

# Check Register

Navarro College

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| Vendor  | Vendor Name and City State Zip                      | Description and Vendor Sort                 | Check Amount | Check Date  | Check Number |
|---------|-----------------------------------------------------|---------------------------------------------|--------------|-------------|--------------|
| 0040967 | BANK AMERICA-DALLAS TX<br>Dallas, TX 75266-0576     | INTEREST<br>bank america                    | 28,591.76    | Nov 8 2019  | 0000513      |
| 0040967 | BANK AMERICA-DALLAS TX<br>Dallas, TX 75266-0576     | INTEREST<br>bank america                    | 35,613.30    | Nov 8 2019  | 0000513      |
| 0040967 | BANK AMERICA-DALLAS TX<br>Dallas, TX 75266-0576     | INTEREST<br>bank america                    | 56,099.40    | Nov 8 2019  | 0000513      |
| 0213293 | U S BANK<br>St Paul, MN 55170-9690                  | INTEREST<br>u s bank                        | 1,206,356.25 | May 7 2020  | 0000514      |
| 0213293 | U S BANK<br>St Paul, MN 55170-9690                  | PRINCIPAL<br>u s bank                       | 1,206,356.25 | May 7 2020  | 0000514      |
| 0040967 | BANK AMERICA-DALLAS TX<br>Dallas, TX 75284-4336     | INTEREST<br>bank america                    | 225,802.00   | May 14 2020 | 0000515      |
| 0040967 | BANK AMERICA-DALLAS TX<br>Dallas, TX 75284-4336     | PRINCIPAL<br>bank america                   | 225,802.00   | May 14 2020 | 0000515      |
| 0040967 | BANK AMERICA-DALLAS TX<br>Dallas, TX 75284-4336     | INTEREST<br>bank america                    | 228,767.50   | May 14 2020 | 0000515      |
| 0040967 | BANK AMERICA-DALLAS TX<br>Dallas, TX 75284-4336     | PRINCIPAL<br>bank america                   | 228,767.50   | May 14 2020 | 0000515      |
| 0040967 | BANK AMERICA-DALLAS TX<br>Dallas, TX 75284-4336     | INTEREST<br>bank america                    | 256,316.00   | May 14 2020 | 0000515      |
| 0040967 | BANK AMERICA-DALLAS TX<br>Dallas, TX 75284-4336     | PRINCIPAL<br>bank america                   | 256,316.00   | May 14 2020 | 0000515      |
| 0213293 | U S BANK<br>St Paul, MN 55170-9690                  | BANK CHARGE-FEES<br>u s bank                | 500.00       | Aug 6 2020  | 0000516      |
| 0451568 | INPRO<br>Muskego, WI 53150                          | CONSTRUCTION<br>inpro                       | 1,309.39     | Sep 5 2019  | 0000631      |
| 0246313 | C C WHOLESALE DISTRIBUTORS<br>Dallas, TX 75229-3507 | CONSTRUCTION<br>c c wholesale distributors  | 763.80       | Sep 12 2019 | 0000632      |
| 0040619 | CORSICANA GLASS MIRROR<br>Corsicana, TX 75110       | CONTRACT SERVICES<br>corsicana glass mirror | 2,997.40     | Sep 12 2019 | 0000633      |
| 0227488 | SOLAR<br>Lake Charles, LA 70602-3030                | CONSTRUCTION<br>solar                       | 2,234.93     | Sep 12 2019 | 0000634      |
| 0451569 | NATIONAL WHOLESALE SUPPLY, INC.<br>Dallas, TX 75220 | CONSTRUCTION<br>national wholesale supply   | 282.47       | Sep 19 2019 | 0000635      |
| 0469335 | INDOFF,<br>St Louis, MO 63146                       | EQUIPMENT <5000<br>indoff,                  | 5,287.18     | Sep 23 2019 | 0000636      |
| 0040894 | MCKEE LUMBER<br>Corsicana, TX 75110                 | CONSTRUCTION<br>mckee lumber                | 6,527.74     | Sep 30 2019 | 0000637      |
| 0040894 | MCKEE LUMBER<br>Corsicana, TX 75110                 | MAINTENANCE-OTHER<br>mckee lumber           | 6,527.74     | Sep 30 2019 | 0000637      |
| 0040883 | MCCOY'S BUILDING SUPPLIES<br>San Marcos, TX 78667   | CONSTRUCTION<br>mccoy's building supplies   | 150.42       | Sep 30 2019 | 0000638      |
| 0470890 | GARY BARNES<br>Mansfield, TX 76013                  | EQUIPMENT <5000<br>gary barnes              | 1,175.00     | Oct 10 2019 | 0000639      |

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| 0457044 | TECHNOLOGY FOR EDUCATION, LLC<br>Hewitt, TX 76643                 | EQUIPMENT <5000<br>technology for education, llc             | 703.36       | Oct 10 2019 | 0000640      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                         | gilfillan hardware                                           | 132.21       | Nov 8 2019  | 0000641      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                         | gilfillan hardware                                           | 2,493.89     | Nov 8 2019  | 0000641      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                               | CONSTRUCTION<br>citibank                                     | 14.98        | Oct 31 2019 | 0000642      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                               | CONSTRUCTION<br>citibank                                     | 49.94        | Oct 31 2019 | 0000642      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                               | CONSTRUCTION<br>citibank                                     | 107.50       | Oct 31 2019 | 0000642      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                               | CONSTRUCTION<br>citibank                                     | 141.22       | Oct 31 2019 | 0000642      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                               | CONSTRUCTION<br>citibank                                     | 159.00       | Oct 31 2019 | 0000642      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                               | CONSTRUCTION<br>citibank                                     | 360.43       | Oct 31 2019 | 0000642      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                               | EQUIPMENT <5000<br>citibank                                  | 524.20       | Oct 31 2019 | 0000642      |
| 0040774 | GRAINGER, INC. DO NOT USE<br>Kansas City, MO 64141-6267           | CONSTRUCTION<br>grainger, inc.                               | 47.76        | Nov 21 2019 | 0000643      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                         | gilfillan hardware                                           | 97.50        | Dec 12 2019 | 0000644      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                               | EQUIPMENT <5000<br>citibank                                  | 116.10       | Dec 19 2019 | 0000645      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                               | CONSTRUCTION<br>citibank                                     | 222.00       | Dec 19 2019 | 0000645      |
| 0252165 | EAGLE GLASS MIRROR<br>Waxahachie, TX 75165                        | CONSTRUCTION<br>eagle glass mirror                           | 1,500.00     | Feb 27 2020 | 0000646      |
| 0061137 | SHERWIN-WILLIAMS CO- WAXAHACHIE<br>Waxahachie, TX 75165           | CONSTRUCTION<br>sherwin-williams                             | 238.40       | Feb 27 2020 | 0000647      |
| 0346302 | DALLAS DOOR SUPPLY<br>Dallas, TX 75247                            | dallas door supply                                           | 1,230.00     | Mar 19 2020 | 0000648      |
| 0346302 | DALLAS DOOR SUPPLY<br>Dallas, TX 75247                            | CONSTRUCTION<br>dallas door supply                           | 1,930.00     | Mar 19 2020 | 0000648      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | MAINTENANCE - ELEC/LIGHTING<br>elliott electric supply, inc. | 16,470.00    | Mar 19 2020 | 0000649      |
| 0040894 | MCKEE LUMBER<br>Corsicana, TX 75110                               | CONSTRUCTION<br>mckee lumber                                 | 1,760.72     | Mar 23 2020 | 0000650      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | CONSTRUCTION<br>elliott electric supply, inc.                | 135.86       | Mar 23 2020 | 0000651      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | CONSTRUCTION<br>elliott electric supply, inc.                | 140.67       | Mar 23 2020 | 0000651      |

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| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | CONSTRUCTION<br>elliott electric supply, inc.    | 1,075.04     | Mar 23 2020 | 0000651      |
| 0346302 | DALLAS DOOR SUPPLY<br>Dallas, TX 75247                            | CONSTRUCTION<br>dallas door supply               | 540.00       | Apr 9 2020  | 0000652      |
| 0346302 | DALLAS DOOR SUPPLY<br>Dallas, TX 75247                            | dallas door supply                               | 2,436.16     | Apr 9 2020  | 0000652      |
| 0346302 | DALLAS DOOR SUPPLY<br>Dallas, TX 75247                            | CONSTRUCTION<br>dallas door supply               | 5,961.05     | Apr 9 2020  | 0000652      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                               | CONSTRUCTION<br>citibank                         | 1.96         | Apr 15 2020 | 0000653      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                               | CONSTRUCTION<br>citibank                         | 26.00        | Apr 15 2020 | 0000653      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                               | CONSTRUCTION<br>citibank                         | 35.89        | Apr 15 2020 | 0000653      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                               | CONSTRUCTION<br>citibank                         | 73.08        | Apr 15 2020 | 0000653      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                               | CONSTRUCTION<br>citibank                         | 124.73       | Apr 15 2020 | 0000653      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                               | CONSTRUCTION<br>citibank                         | 2,197.60     | Apr 15 2020 | 0000653      |
| 0466286 | TARKETT USA INC.<br>Atlanta, GA 30384-0756                        | CONSTRUCTION<br>tarkett usa inc.                 | 4,845.00     | Apr 16 2020 | 0000654      |
| 0246673 | ACTION AUTOMATIC SPRINKLER, INC.<br>Waxahachie, TX 75168-0797     | CONSTRUCTION<br>action automatic sprinkler, inc. | 2,150.00     | Apr 16 2020 | 0000655      |
| 0040894 | MCKEE LUMBER<br>Corsicana, TX 75110                               | CONSTRUCTION<br>mckee lumber                     | 116.64       | Apr 23 2020 | 0000656      |
| 0363530 | OAK SECURITY GROUP LLC<br>Indianapolis, IN 46236                  | CONSTRUCTION<br>oak security group llc           | 502.85       | Apr 23 2020 | 0000657      |
| 0246313 | C C WHOLESALE DISTRIBUTORS<br>Dallas, TX 75229-3507               | CONSTRUCTION<br>c c wholesale distributors       | 247.10       | Apr 30 2020 | 0000658      |
| 0246313 | C C WHOLESALE DISTRIBUTORS<br>Dallas, TX 75229-3507               | CONSTRUCTION<br>c c wholesale distributors       | 752.73       | Apr 30 2020 | 0000658      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | CONSTRUCTION<br>elliott electric supply, inc.    | 350.03       | Apr 30 2020 | 0000659      |
| 0113647 | DO NOT USE LOWES<br>Atlanta, GA 30353-5981                        | CONSTRUCTION<br>lowes                            | 58.14        | Apr 30 2020 | 0000660      |
| 0113647 | DO NOT USE LOWES<br>Atlanta, GA 30353-5981                        | CONSTRUCTION<br>lowes                            | 162.12       | Apr 30 2020 | 0000660      |
| 0113647 | DO NOT USE LOWES<br>Atlanta, GA 30353-5981                        | CONSTRUCTION<br>lowes                            | 482.78       | Apr 30 2020 | 0000660      |
| 0246313 | C C WHOLESALE DISTRIBUTORS<br>Dallas, TX 75229-3507               | CONSTRUCTION<br>c c wholesale distributors       | 567.40       | May 14 2020 | 0000661      |
| 0346302 | DALLAS DOOR SUPPLY<br>Dallas, TX 75247                            | CONSTRUCTION<br>dallas door supply               | 719.23       | May 14 2020 | 0000662      |

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| 0363530 | OAK SECURITY GROUP LLC<br>Indianapolis, IN 46236                  | CONSTRUCTION<br>oak security group llc        | 2,938.40     | May 14 2020 | 0000663      |
| 0477937 | TRSI LLC<br>Waco, TX 76712                                        | CONTRACT SERVICES<br>trsi llc                 | 30,418.89    | May 14 2020 | 0000664      |
| 0474850 | BIOSWEEP<br>Indianapolis, IN 46250                                | CONTRACT SERVICES<br>biosweep                 | 14,250.60    | May 21 2020 | 0000665      |
| 0451568 | INPRO<br>Muskego, WI 53150                                        | CONSTRUCTION<br>inpro                         | 4,261.87     | May 21 2020 | 0000666      |
| 0061137 | SHERWIN-WILLIAMS CO- WAXAHACHIE<br>Waxahachie, TX 75165           | CONSTRUCTION<br>sherwin-williams              | 492.40       | May 21 2020 | 0000667      |
| 0227488 | SOLAR<br>Lake Charles, LA 70602-3030                              | CONSTRUCTION<br>solar                         | 236.98       | May 21 2020 | 0000668      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                         | CONSTRUCTION<br>gilfillan hardware            | 591.56       | May 21 2020 | 0000669      |
| 0119385 | LAERDAL MEDICAL CORP.<br>Philadelphia, PA 19178-4987              | EQUIPMENT <5000<br>laerdal medical corp.      | 4,980.00     | May 28 2020 | 0000670      |
| 0119385 | LAERDAL MEDICAL CORP.<br>Philadelphia, PA 19178-4987              | EQUIPMENT <5000<br>laerdal medical corp.      | 40,704.00    | May 28 2020 | 0000670      |
| 0040619 | CORSICANA GLASS MIRROR<br>Corsicana, TX 75110                     | CONSTRUCTION<br>corsicana glass mirror        | 3,450.00     | May 28 2020 | 0000671      |
| 0477185 | Emily Hinckley<br>Little Rock, AR                                 | CONSTRUCTION<br>hinckley emily ann            | 750.00       | May 28 2020 | 0000672      |
| 0241263 | RAY GOODMAN CONSTRUCTION<br>Corsicana, TX 75110                   | CONSTRUCTION<br>ray goodman construction      | 1,200.00     | May 28 2020 | 0000673      |
| 0234698 | WATKINS DEVELOPMENT<br>Corsicana, TX 75151-0759                   | CONSTRUCTION<br>watkins development           | 200.00       | May 28 2020 | 0000674      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                         | CONSTRUCTION<br>gilfillan hardware            | 89.35        | Jun 3 2020  | 0000675      |
| 0061137 | SHERWIN-WILLIAMS CO- WAXAHACHIE<br>Waxahachie, TX 75165           | CONSTRUCTION<br>sherwin-williams              | 151.44       | Jun 3 2020  | 0000676      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                         | CONSTRUCTION<br>gilfillan hardware            | 76.41        | Jun 11 2020 | 0000677      |
| 0227488 | SOLAR<br>Lake Charles, LA 70602-3030                              | CONSTRUCTION<br>solar                         | 298.22       | Jun 11 2020 | 0000678      |
| 0346302 | DALLAS DOOR SUPPLY<br>Dallas, TX 75247                            | CONSTRUCTION<br>dallas door supply            | 2,363.70     | Jun 18 2020 | 0000679      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | CONSTRUCTION<br>elliott electric supply, inc. | 3.99         | Jun 18 2020 | 0000680      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | CONSTRUCTION<br>elliott electric supply, inc. | 48.67        | Jun 18 2020 | 0000680      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | CONSTRUCTION<br>elliott electric supply, inc. | 57.80        | Jun 18 2020 | 0000680      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | CONSTRUCTION<br>elliott electric supply, inc. | 95.94        | Jun 18 2020 | 0000680      |

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| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | CONSTRUCTION<br>elliott electric supply, inc.      | 103.79       | Jun 18 2020 | 0000680      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | CONSTRUCTION<br>elliott electric supply, inc.      | 136.37       | Jun 18 2020 | 0000680      |
| 0040894 | MCKEE LUMBER<br>Corsicana, TX 75110                               | CONSTRUCTION<br>mckee lumber                       | 90.72        | Jun 18 2020 | 0000681      |
| 0040894 | MCKEE LUMBER<br>Corsicana, TX 75110                               | CONSTRUCTION<br>mckee lumber                       | 197.55       | Jun 18 2020 | 0000681      |
| 0040894 | MCKEE LUMBER<br>Corsicana, TX 75110                               | CONSTRUCTION<br>mckee lumber                       | 1,064.45     | Jun 18 2020 | 0000681      |
| 0119385 | LAERDAL MEDICAL CORP.<br>Philadelphia, PA 19178-4987              | EQUIPMENT <5000<br>laerdal medical corp.           | 1,228.50     | Jun 25 2020 | 0000682      |
| 0392819 | DIAMEDICAL USA EQUIPMENT LLC<br>West Bloomfield, MI 48322         | EQUIPMENT <5000<br>diamedical usa equipment llc    | 2,789.94     | Jun 25 2020 | 0000683      |
| 0441247 | INTERMOUNTAIN LOCK SECURITY SUPPLY<br>Salt Lake City, UT 84165    | CONSTRUCTION<br>intermountain lock security supply | 183.00       | Jun 25 2020 | 0000684      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                               | CONSTRUCTION<br>citibank                           | 26.15        | Jun 29 2020 | 0000685      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                               | CONSTRUCTION<br>citibank                           | 75.00        | Jun 29 2020 | 0000685      |
| 0246118 | CF SUPPLY-WACO<br>Waco, TX 76703-0487                             | CONSTRUCTION<br>cf supply-waco                     | 1,677.60     | Jul 2 2020  | 0000686      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                         | CONSTRUCTION<br>gilfillan hardware                 | 299.93       | Jul 2 2020  | 0000687      |
| 0246313 | C C WHOLESALE DISTRIBUTORS<br>Dallas, TX 75229-3507               | CONSTRUCTION<br>c c wholesale distributors         | 763.80       | Jul 9 2020  | 0000688      |
| 0227488 | SOLAR<br>Lake Charles, LA 70602-3030                              | CONSTRUCTION<br>solar                              | 491.06       | Jul 9 2020  | 0000689      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                         | CONSTRUCTION<br>gilfillan hardware                 | 232.20       | Jul 16 2020 | 0000690      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                         | CONSTRUCTION<br>gilfillan hardware                 | 436.94       | Jul 16 2020 | 0000690      |
| 0466286 | TARKETT USA INC.<br>Atlanta, GA 30384-0756                        | CONSTRUCTION<br>tarkett usa inc.                   | 5,392.46     | Jul 16 2020 | 0000691      |
| 0101380 | DELL COMPUTER<br>Dallas, TX 75267-6021                            | EQUIPMENT <5000<br>dell computer                   | 4,833.60     | Jul 23 2020 | 0000692      |
| 0040894 | MCKEE LUMBER<br>Corsicana, TX 75110                               | CONSTRUCTION<br>mckee lumber                       | 772.47       | Jul 23 2020 | 0000693      |
| 0040894 | MCKEE LUMBER<br>Corsicana, TX 75110                               | MAINTENANCE-OTHER<br>mckee lumber                  | 772.47       | Jul 23 2020 | 0000693      |
| 0063956 | Caton's CATON<br>Corsicana, TX 75110                              | CONSTRUCTION<br>caton caton's custom               | 638.00       | Jul 30 2020 | 0000694      |
| 0241263 | RAY GOODMAN CONSTRUCTION<br>Corsicana, TX 75110                   | CONSTRUCTION<br>ray goodman construction           | 500.00       | Jul 30 2020 | 0000695      |

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| 0392819 | DIAMEDICAL USA EQUIPMENT LLC<br>West Bloomfield, MI 48322 | EQUIPMENT <5000<br>diamedical usa equipment llc       | 23,185.15    | Aug 6 2020  | 0000696      |
| 0472617 | DREAMSEATS LLC<br>Hauppauge, NY 11788                     | EQUIPMENT > 5000<br>dreamseats llc                    | 12,061.94    | Aug 13 2020 | 0000697      |
| 0206641 | HOME DEPOT<br>Corsicana, TX 75110                         | CONSTRUCTION<br>home depot                            | 490.78       | Aug 13 2020 | 0000698      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                       | CONSTRUCTION<br>citibank                              | 22.00        | Aug 18 2020 | 0000699      |
| 0448319 | ANDERSON HIGH SCHOOL<br>Austin, TX 78759                  | RESTRICTED SCHOLARSHIP INCOME<br>anderson high school | 500.00       | Oct 24 2019 | 0007042      |
| 0349665 | BAYLOR UNIV.<br>Waco, TX 76798-7043                       | GRADUATE SCHOLARSHIP<br>baylor univ.                  | 4,000.00     | Jan 9 2020  | 0007043      |
| 0349665 | BAYLOR UNIV.<br>Waco, TX 76798-7043                       | GRADUATE SCHOLARSHIP<br>baylor univ.                  | 4,000.00     | Jan 9 2020  | 0007044      |
| 0434590 | SOUTHERN METHODIST UNIVERSITY<br>Dallas, TX 75275         | GRADUATE SCHOLARSHIP<br>southern methodist university | 4,000.00     | Jan 9 2020  | 0007045      |
| 0107217 | SOUTHWESTERN ASSEMBLIES GOD<br>Waxahachie, TX 75165       | GRADUATE SCHOLARSHIP<br>southwestern assemblies god   | 4,000.00     | Jan 9 2020  | 0007046      |
| 0126571 | TARLETON STATE UNIV.<br>Stephenville, TX 76402            | GRADUATE SCHOLARSHIP<br>tarleton state univ.          | 4,000.00     | Jan 9 2020  | 0007047      |
| 0126571 | TARLETON STATE UNIV.<br>Stephenville, TX 76402            | GRADUATE SCHOLARSHIP<br>tarleton state univ.          | 4,000.00     | Jan 9 2020  | 0007048      |
| 0275318 | TEXAS A M UNIVERSITY<br>College Station, TX 77842-3016    | GRADUATE SCHOLARSHIP<br>texas a m university          | 4,000.00     | Jan 9 2020  | 0007049      |
| 0275318 | TEXAS A M UNIVERSITY<br>College Station, TX 77842-3016    | GRADUATE SCHOLARSHIP<br>texas a m university          | 4,000.00     | Jan 9 2020  | 0007050      |
| 0275318 | TEXAS A M UNIVERSITY<br>College Station, TX 77842-3016    | GRADUATE SCHOLARSHIP<br>texas a m university          | 4,000.00     | Jan 9 2020  | 0007051      |
| 0275318 | TEXAS A M UNIVERSITY<br>College Station, TX 77842-3016    | GRADUATE SCHOLARSHIP<br>texas a m university          | 4,000.00     | Jan 9 2020  | 0007052      |
| 0107192 | TEXAS STATE UNIVERSITY<br>San Marcos, TX 78666            | GRADUATE SCHOLARSHIP<br>texas state university        | 4,000.00     | Jan 9 2020  | 0007053      |
| 0106858 | UNIV. NORTH TEXAS - DENTON<br>Denton, TX 76203            | GRADUATE SCHOLARSHIP<br>univ north texas - denton     | 4,000.00     | Jan 9 2020  | 0007054      |
| 0106858 | UNIV. NORTH TEXAS - DENTON<br>Denton, TX 76203            | GRADUATE SCHOLARSHIP<br>univ. north texas - denton    | 4,000.00     | Jan 9 2020  | 0007055      |
| 0206631 | UNIV. TEXAS AT AUSTIN<br>Austin, TX 78712-0378            | GRADUATE SCHOLARSHIP<br>univ. texas at austin         | 4,000.00     | Jan 9 2020  | 0007056      |
| 0206631 | UNIV. TEXAS AT AUSTIN<br>Austin, TX 78712-0378            | GRADUATE SCHOLARSHIP<br>univ. texas at austin         | 4,000.00     | Jan 9 2020  | 0007057      |
| 0469167 | UNIVERSITY TEXAS AT DALLAS<br>Richardson, TX 75080-3021   | GRADUATE SCHOLARSHIP<br>university texas at dallas    | 4,000.00     | Jan 9 2020  | 0007058      |
| 0206631 | UNIV. TEXAS AT AUSTIN<br>Austin, TX 78712-0378            | GRADUATE SCHOLARSHIP<br>univ. texas at austin         | 4,000.00     | Jan 9 2020  | 0007059      |

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|---------|---------------------------------------------------------|-----------------------------------------------------------------|--------------|-------------|--------------|
| 0349665 | BAYLOR UNIV.<br>Waco, TX 76798-7043                     | GRADUATE SCHOLARSHIP<br>baylor univ.                            | 4,000.00     | Jun 11 2020 | 0007060      |
| 0275318 | TEXAS A M UNIVERSITY<br>College Station, TX 77842-3016  | GRADUATE SCHOLARSHIP<br>texas a m university                    | 4,000.00     | Jun 11 2020 | 0007061      |
| 0275318 | TEXAS A M UNIVERSITY<br>College Station, TX 77842-3016  | GRADUATE SCHOLARSHIP<br>texas a m university                    | 4,000.00     | Jun 11 2020 | 0007062      |
| 0107192 | TEXAS STATE UNIVERSITY<br>San Marcos, TX 78666          | GRADUATE SCHOLARSHIP<br>texas state university                  | 4,000.00     | Jun 11 2020 | 0007063      |
| 0206631 | UNIV. TEXAS AT AUSTIN<br>Austin, TX 78712-0378          | GRADUATE SCHOLARSHIP<br>univ. texas at austin                   | 4,000.00     | Jun 11 2020 | 0007064      |
| 0206631 | UNIV. TEXAS AT AUSTIN<br>Austin, TX 78712-0378          | GRADUATE SCHOLARSHIP<br>univ. texas at austin                   | 4,000.00     | Jun 11 2020 | 0007065      |
| 0121678 | KERENS EX-STUDENT ASSN. , INC.<br>Kerens, TX 75144-0005 | RESTRICTED SCHOLARSHIP INCOME<br>kerens ex-student assn. , inc. | 75.00        | Jun 18 2020 | 0007066      |
| 0106858 | UNIV. NORTH TEXAS - DENTON<br>Denton, TX 76203          | GRADUATE SCHOLARSHIP<br>univ. north texas - denton              | 4,000.00     | Jun 18 2020 | 0007067      |
| 0126571 | TARLETON STATE UNIV.<br>Stephenville, TX 76402          | GRADUATE SCHOLARSHIP<br>tarleton state univ.                    | 4,000.00     | Jul 16 2020 | 0007068      |
| 0126571 | TARLETON STATE UNIV.<br>Stephenville, TX 76402          | GRADUATE SCHOLARSHIP<br>tarleton state univ.                    | 5,500.00     | Jul 23 2020 | 0007069      |
| 0275318 | TEXAS A M UNIVERSITY<br>College Station, TX 77842-3016  | GRADUATE SCHOLARSHIP<br>texas a m university                    | 4,000.00     | Jul 23 2020 | 0007070      |
| 0049612 | SAM HOUSTON STATE UNIV.<br>Huntsville, TX 77341-2027    | GRADUATE SCHOLARSHIP<br>sam houston state univ.                 | 5,500.00     | Aug 6 2020  | 0007071      |
| 0275318 | TEXAS A M UNIVERSITY<br>College Station, TX 77842-3016  | GRADUATE SCHOLARSHIP<br>texas a m university                    | 5,500.00     | Aug 6 2020  | 0007072      |
| 0275318 | TEXAS A M UNIVERSITY<br>College Station, TX 77842-3016  | GRADUATE SCHOLARSHIP<br>texas a m university                    | 5,500.00     | Aug 6 2020  | 0007073      |
| 0206631 | UNIV. TEXAS AT AUSTIN<br>Austin, TX 78712-0378          | GRADUATE SCHOLARSHIP<br>univ. texas at austin                   | 5,500.00     | Aug 6 2020  | 0007074      |
| 0206631 | UNIV. TEXAS AT AUSTIN<br>Austin, TX 78712-0378          | GRADUATE SCHOLARSHIP<br>univ. texas at austin                   | 5,500.00     | Aug 6 2020  | 0007075      |
| 0286195 | UNIVERSITY TEXAS ARLINGTON<br>Arlington, TX 76010-0649  | GRADUATE SCHOLARSHIP<br>university texas arlington              | 5,500.00     | Aug 6 2020  | 0007076      |
| 0049612 | SAM HOUSTON STATE UNIV.<br>Huntsville, TX 77341-2027    | GRADUATE SCHOLARSHIP<br>sam houston state univ.                 | 5,500.00     | Aug 20 2020 | 0007077      |
| 0275318 | TEXAS A M UNIVERSITY<br>College Station, TX 77842-3016  | GRADUATE SCHOLARSHIP<br>texas a m university                    | 5,500.00     | Aug 20 2020 | 0007078      |
| 0206631 | UNIV. TEXAS AT AUSTIN<br>Austin, TX 78712-0378          | GRADUATE SCHOLARSHIP<br>univ. texas at austin                   | 5,500.00     | Aug 27 2020 | 0007079      |
| 0308703 | SIGN SHOP CORSICANA<br>Corsicana, TX 75110              | PAID TO PRINCIPAL<br>sign shop corsicana                        | 495.90       | Sep 5 2019  | 0026730      |
| 0467947 | Lykeith Cole<br>Denton, TX 76209-7527                   | A/R STUDENTS<br>cole lykeith delashon                           | 230.00       | Sep 5 2019  | 0026731      |

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| Vendor  | Vendor Name and City State Zip                                 | Description and Vendor Sort                                    | Check Amount | Check Date  | Check Number |
|---------|----------------------------------------------------------------|----------------------------------------------------------------|--------------|-------------|--------------|
| 0463414 | Makhyri Murray<br>Houston, TX 77067-2704                       | A/R STUDENTS<br>murray makhyri ellion                          | 230.00       | Sep 5 2019  | 0026732      |
| 0463746 | Amir Omer<br>Austin, TX 78728-3806                             | A/R STUDENTS<br>omer amir                                      | 230.00       | Sep 5 2019  | 0026733      |
| 0464817 | Nicholas Stransky<br>Wharton, TX 77488-4330                    | A/R STUDENTS<br>stransky nicholas william                      | 230.00       | Sep 5 2019  | 0026734      |
| 0459004 | Ralen Troupe<br>Fort Worth, TX 76140                           | A/R STUDENTS<br>troupe ralen gerrod                            | 230.00       | Sep 5 2019  | 0026735      |
| 0467940 | Michael Darden<br>Mansfield, TX 76063-8931                     | A/R STUDENTS<br>darden michael aaron                           | 230.00       | Sep 12 2019 | 0026736      |
| 0468511 | Brynnen Sanders<br>Crowley, TX 76036                           | A/R STUDENTS<br>sanders brynnen a                              | 230.00       | Sep 12 2019 | 0026737      |
| 0457199 | Kaylen Brown                                                   | A/R STUDENTS<br>0457199, navarro college                       | 230.00       | Sep 19 2019 | 0026738      |
| 0466079 | Jordan Parker<br>Schertz, TX 78108-3487                        | A/R STUDENTS<br>parker jordan ashton                           | 230.00       | Sep 19 2019 | 0026739      |
| 0467745 | Madelyn Phillips<br>Anacoco, LA 71403-3044                     | A/R STUDENTS<br>phillips madelyn alexis                        | 230.00       | Sep 19 2019 | 0026740      |
| 0449051 | Jarynn Sprinkle<br>Lufkin, TX 75904-8923                       | A/R STUDENTS<br>sprinkle jarynn colbye                         | 230.00       | Sep 19 2019 | 0026741      |
| 0441247 | INTERMOUNTAIN LOCK SECURITY SUPPLY<br>Salt Lake City, UT 84115 | PAID TO PRINCIPAL<br>intermountain lock security supply        | 244.97       | Sep 19 2019 | 0026742      |
| 0468558 | Michael Jenkins<br>Dallas, TX 75207                            | PAID TO PRINCIPAL<br>jenkins michael austin                    | 551.50       | Sep 19 2019 | 0026743      |
| 0041978 | KAND RADIO<br>Cameron, TX 76520-0832                           | ADVERTISING-RADIO<br>kand radio                                | 5,000.00     | Sep 19 2019 | 0026744      |
| 0041978 | KAND RADIO<br>Cameron, TX 76520-0832                           | PAID TO PRINCIPAL<br>kand radio                                | 5,000.00     | Sep 19 2019 | 0026744      |
| 0469621 | JAEGER SPORTS INC.<br>Los Angelas, CA 90045                    | PAID TO PRINCIPAL<br>jaeger sports inc.                        | 531.89       | Sep 23 2019 | 0026745      |
| 0042484 | MESQUITE SPORTS<br>Mesquite, TX 75149                          | PAID TO PRINCIPAL<br>mesquite sports                           | 558.25       | Sep 23 2019 | 0026746      |
| 0040926 | Navarro NAVARRO COLLEGE AUXILIARY<br>Corsicana, TX 75110       | PAID TO PRINCIPAL<br>navarro college auxiliary navarro college | 600.00       | Sep 26 2019 | 0026747      |
| 0452452 | Davion Manuel                                                  | A/R STUDENTS<br>0452452, navarro college                       | 78.00        | Sep 26 2019 | 0026748      |
| 0459335 | Phillip Tolbert<br>Mart, TX 76664                              | A/R STUDENTS<br>0459335, mcsjcf                                | 230.00       | Sep 26 2019 | 0026749      |
| 0468743 | Cord Smith                                                     | A/R STUDENTS<br>468743, navarro college stl fund               | 230.00       | Sep 26 2019 | 0026750      |
| 0439458 | Anna Barbee<br>Whitney, TX 76692-3527                          | A/R STUDENTS<br>barbee anna elizabeth                          | 230.00       | Sep 26 2019 | 0026751      |
| 0451925 | Antwanet Dears                                                 | A/R STUDENTS<br>dears, navarro college                         | 191.94       | Sep 26 2019 | 0026752      |



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| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                     | PAID TO PRINCIPAL<br>citibank                                    | 34.50        | Sep 27 2019 | 0026753      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                     | PAID TO PRINCIPAL<br>citibank                                    | 130.21       | Sep 27 2019 | 0026753      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                     | PAID TO PRINCIPAL<br>citibank                                    | 525.00       | Sep 27 2019 | 0026753      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                     | MEALS<br>citibank                                                | 701.15       | Sep 27 2019 | 0026753      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                     | PAID TO PRINCIPAL<br>citibank                                    | 701.15       | Sep 27 2019 | 0026753      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                     | SUPPLIES - GENERAL<br>citibank                                   | 701.15       | Sep 27 2019 | 0026753      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                     | PAID TO PRINCIPAL<br>citibank                                    | 1,275.00     | Sep 27 2019 | 0026753      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                     | citibank                                                         | 2,788.74     | Sep 27 2019 | 0026753      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                     | PAID TO PRINCIPAL<br>citibank                                    | 3,239.55     | Sep 27 2019 | 0026753      |
| 0465369 | Skyler Glover<br>Lake Charles, LA 70622                 | A/R STUDENTS<br>glover skyler lee                                | 230.00       | Oct 2 2019  | 0026754      |
| 0466295 | Sandra Granados<br>Arlington, TX 76010-4432             | A/R STUDENTS<br>granados sandra noemi                            | 230.00       | Oct 2 2019  | 0026755      |
| 0467588 | Christopher Ott<br>La Vernia, TX 78121-5688             | A/R STUDENTS<br>ott christopher a                                | 230.00       | Oct 2 2019  | 0026756      |
| 0469700 | Darryan Riley<br>Mesquite, TX 75181                     | A/R STUDENTS<br>riley darryan tyrese                             | 230.00       | Oct 2 2019  | 0026757      |
| 0079544 | BSN SPORTS<br>Dallas, TX 75266-0176                     | PAID TO PRINCIPAL<br>bsn sports                                  | 4,423.09     | Oct 10 2019 | 0026758      |
| 0227265 | ULINE<br>Chicago, IL 60680-1741                         | PAID TO PRINCIPAL<br>uline                                       | 166.71       | Oct 10 2019 | 0026759      |
| 0466802 | Jacquez Owens                                           | A/R STUDENTS<br>0466802, navarro college                         | 230.00       | Oct 10 2019 | 0026760      |
| 0407872 | Deundra Colley<br>Dallas, TX 75233                      | A/R STUDENTS<br>colley deundra m                                 | 80.00        | Oct 10 2019 | 0026761      |
| 0466067 | Markice Gordon<br>Fort Worth, TX 76137                  | A/R STUDENTS<br>gordon markice trevon                            | 111.38       | Oct 10 2019 | 0026762      |
| 0457365 | Chrishaud Harris<br>Houston, TX 77096                   | A/R STUDENTS<br>harris chrishaud javieon                         | 230.00       | Oct 10 2019 | 0026763      |
| 0458123 | Ebony Marshall<br>Lancaster, TX 75146-1855              | A/R STUDENTS<br>marshall ebony shatauria                         | 230.00       | Oct 10 2019 | 0026764      |
| 0261129 | PHI THETA KAPPA HONOR SOCIETY<br>Jackson, MS 39236-3729 | PAID TO PRINCIPAL<br>phi theta kappa international honor society | 64.00        | Oct 10 2019 | 0026765      |
| 0401895 | David Moyers                                            | A/R STUDENTS<br>0401895, navarro college                         | 200.00       | Oct 17 2019 | 0026766      |

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|---------|------------------------------------------------------------------|----------------------------------------------------------------|--------------|-------------|--------------|
| 0465917 | Jaylin Banks                                                     | A/R STUDENTS<br>0465917, navarro college                       | 230.00       | Oct 17 2019 | 0026767      |
| 0466236 | Alexis Eversole<br>Nederland, TX 77627-5204                      | A/R STUDENTS<br>eversole alexis paige                          | 230.00       | Oct 17 2019 | 0026768      |
| 0470401 | Shrhonda Gowens<br>Waxahachie, TX 75165                          | A/R STUDENTS<br>gowens shrhonda shonel                         | 230.00       | Oct 17 2019 | 0026769      |
| 0465701 | Robert Williams<br>Corsicana, TX 75109-9444                      | A/R STUDENTS<br>williams robert logan                          | 230.00       | Oct 17 2019 | 0026770      |
| 0468640 | CHEERLEADING<br>Dallas, TX 75243                                 | PAID TO PRINCIPAL<br>cheerleading                              | 359.70       | Oct 17 2019 | 0026771      |
| 0463153 | Kyran Jones                                                      | A/R STUDENTS<br>0463153, navarro college                       | 230.00       | Oct 24 2019 | 0026772      |
| 0463846 | Sha'nya Harris                                                   | A/R STUDENTS<br>0463846, navarro college                       | 53.25        | Oct 24 2019 | 0026773      |
| 0467380 | Reginald Richardson                                              | A/R STUDENTS<br>046738, navarro college                        | 230.00       | Oct 24 2019 | 0026774      |
| 0448746 | Carlos Corona<br>Fort Worth, TX 76134-5527                       | A/R STUDENTS<br>corona carlos manuel                           | 230.00       | Oct 24 2019 | 0026775      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079                 | PAID TO PRINCIPAL<br>collin street bakery                      | 71.91        | Oct 24 2019 | 0026776      |
| 0413343 | MICHAEL BATES<br>Corsicana, TX 75110                             | PAID TO PRINCIPAL<br>michael bates                             | 675.00       | Oct 24 2019 | 0026777      |
| 0040926 | Navarro NAVARRO COLLEGE AUXILIARY<br>Corsicana, TX 75110         | PAID TO PRINCIPAL<br>navarro college auxiliary navarro college | 500.00       | Oct 29 2019 | 0026778      |
| 0166900 | DO NOT USE ALLIED ELECTRONICS, INC.<br>Fort Worth, TX 76113-2325 | PAID TO PRINCIPAL<br>allied electronics, inc.                  | 2,631.39     | Oct 31 2019 | 0026779      |
| 0040685 | CORSICANA COUNTRY CLUB<br>Corsicana, TX 75151-0958               | PAID TO PRINCIPAL<br>corsicana country club                    | 1,972.98     | Oct 31 2019 | 0026780      |
| 0390831 | LANDS' END, INC.<br>Dodgeville, WI 53533-0217                    | PAID TO PRINCIPAL<br>lands' end, inc.                          | 758.53       | Oct 31 2019 | 0026781      |
| 0469437 | Destiny Jackson<br>Corsicana, TX 75110                           | A/R STUDENTS<br>jackson destiny breyon                         | 230.00       | Nov 7 2019  | 0026782      |
| 0436667 | Lyndsie Jones<br>Elkhart, TX 75839                               | A/R STUDENTS<br>jones lyndsie nicole                           | 230.00       | Nov 7 2019  | 0026783      |
| 0462778 | Haylie Roca<br>Fort Worth, TX 76137                              | A/R STUDENTS<br>roca haylie benilda                            | 230.00       | Nov 7 2019  | 0026784      |
| 0040567 | CASON'S FLOWERS GIFTS<br>Corsicana, TX 75151-0996                | PAID TO PRINCIPAL<br>cason's flowers gifts                     | 45.00        | Nov 7 2019  | 0026785      |
| 0080351 | Brandon Ford<br>Barry, TX 75102                                  | PAID TO PRINCIPAL<br>ford brandon matthew                      | 72.81        | Nov 7 2019  | 0026786      |
| 0080351 | Brandon Ford<br>Barry, TX 75102                                  | PAID TO PRINCIPAL<br>ford brandon matthew                      | 83.98        | Nov 7 2019  | 0026786      |
| 0041172 | Trophies HENDERSON<br>Corsicana, TX 75110                        | PAID TO PRINCIPAL<br>henderson trophies                        | 234.00       | Nov 7 2019  | 0026787      |

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|---------|----------------------------------------------------------|------------------------------------------------------------------|--------------|-------------|--------------|
| 0432267 | IMPACT DATASOURCE LLC<br>Austin, TX 78735                | SUBSCRIPTIONS - COMPUTER<br>impact datasource llc                | 10,250.00    | Nov 7 2019  | 0026788      |
| 0137076 | SOUND PRODUCTIONS, INC.<br>Irving, TX 75063-6001         | PAID TO PRINCIPAL<br>sound productions, inc.                     | 1,878.07     | Nov 7 2019  | 0026789      |
| 0441838 | Travis White                                             | A/R STUDENTS<br>0441838, navarro college                         | 230.00       | Nov 14 2019 | 0026790      |
| 0464602 | Joseph Burk<br>Waxahachie, TX 75165                      | A/R STUDENTS<br>burk joseph chandler                             | 230.00       | Nov 14 2019 | 0026791      |
| 0466377 | Lisa Myrie<br>Dallas, TX 75231                           | A/R STUDENTS<br>myrie lisa nicole                                | 230.00       | Nov 14 2019 | 0026792      |
| 0040605 | CHAMBER COMMERCE-CORSICANA<br>Corsicana, TX 75110        | REGISTRATION<br>chamber commerce-corsicana                       | 15.00        | Nov 14 2019 | 0026793      |
| 0042484 | MESQUITE SPORTS<br>Mesquite, TX 75149                    | PAID TO PRINCIPAL<br>mesquite sports                             | 270.00       | Nov 14 2019 | 0026795      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                      | PAID TO PRINCIPAL<br>citibank                                    | 163.99       | Oct 31 2019 | 0026796      |
| 0462777 | Jana Davis<br>Fort Worth, TX 76137                       | A/R STUDENTS<br>davis jana nichole                               | 230.00       | Nov 21 2019 | 0026797      |
| 0462203 | Paloma Garcia<br>Mansfield, TX 76063-8647                | A/R STUDENTS<br>garcia paloma                                    | 230.00       | Nov 21 2019 | 0026798      |
| 0461530 | Damion Millen<br>Keller, TX 76244                        | A/R STUDENTS<br>millen damion robert                             | 230.00       | Nov 21 2019 | 0026799      |
| 0469683 | Jaeland Molina<br>Mansfield, TX 76063-2239               | A/R STUDENTS<br>molina jaeland michael                           | 91.63        | Nov 21 2019 | 0026800      |
| 0409533 | Isaac Oebel<br>Waxahachie, TX 75165                      | A/R STUDENTS<br>oebel isaac rae                                  | 230.00       | Nov 21 2019 | 0026801      |
| 0463438 | Edward Reese<br>Palestine, TX 75801                      | A/R STUDENTS<br>reese edward lee                                 | 230.00       | Nov 21 2019 | 0026802      |
| 0453747 | Armone Williams<br>Frisco, TX 75035                      | A/R STUDENTS<br>williams armone dewayne                          | 230.00       | Nov 21 2019 | 0026803      |
| 0459744 | Derrick Williams<br>Houston, TX 77087-5933               | A/R STUDENTS<br>williams derrick vernal                          | 230.00       | Nov 21 2019 | 0026804      |
| 0461469 | Nisa Wright<br>Dawson, TX 76639-3233                     | A/R STUDENTS<br>wright nisa yasmine                              | 230.00       | Nov 21 2019 | 0026805      |
| 0079544 | BSN SPORTS<br>Dallas, TX 75266-0176                      | PAID TO PRINCIPAL<br>bsn sports                                  | 1,672.65     | Nov 21 2019 | 0026806      |
| 0042484 | MESQUITE SPORTS<br>Mesquite, TX 75149                    | PAID TO PRINCIPAL<br>mesquite sports                             | 350.00       | Nov 21 2019 | 0026807      |
| 0040926 | Navarro NAVARRO COLLEGE AUXILIARY<br>Corsicana, TX 75110 | PAID TO PRINCIPAL<br>navarro college auxiliary navarro college   | 1,200.00     | Nov 21 2019 | 0026808      |
| 0261129 | PHI THETA KAPPA HONOR SOCIETY<br>Jackson, MS 39236-3729  | PAID TO PRINCIPAL<br>phi theta kappa international honor society | 384.00       | Nov 21 2019 | 0026809      |
| 0472051 | Richard Wheeler<br>Huntington Beach, CA 92648            | PAID TO PRINCIPAL<br>wheeler richard lantz                       | 450.00       | Nov 21 2019 | 0026810      |

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| 0469548 | Tiale Bevly                                       | A/R STUDENTS<br>469548, navarro college stl  | 230.00       | Dec 5 2019  | 0026811      |
| 0454637 | Anthony Bolton<br>Dallas, TX 76219                | A/R STUDENTS<br>bolton anthony               | 230.00       | Dec 5 2019  | 0026812      |
| 0462807 | Kierra Edmondson<br>Arlington, TX 76017           | A/R STUDENTS<br>edmondson kierra c           | 230.00       | Dec 5 2019  | 0026813      |
| 0464050 | Joseph Grant<br>Howe, TX 75459-2918               | A/R STUDENTS<br>grant joseph makaleb         | 230.00       | Dec 5 2019  | 0026814      |
| 0464945 | Davian Sneed<br>Conroe, TX 77301-3738             | A/R STUDENTS<br>sneed davian d               | 230.00       | Dec 5 2019  | 0026815      |
| 0459473 | Da'jour Traylor<br>Fort Worth, TX 76107-7007      | A/R STUDENTS<br>traylor da'jour ramaud de'sh | 230.00       | Dec 5 2019  | 0026816      |
| 0468589 | Jalen Williams<br>Grand Prairie, TX 75052-4525    | A/R STUDENTS<br>williams jalen d'andre       | 230.00       | Dec 5 2019  | 0026817      |
| 0467934 | Demetrius Wilson<br>Chicago, IL 60636-2930        | A/R STUDENTS<br>wilson demetrius             | 39.50        | Dec 5 2019  | 0026818      |
| 0191979 | AUSTIN TURF TRACTOR<br>Marble Falls, TX 78654     | PAID TO PRINCIPAL<br>austin turf tractor     | 862.50       | Dec 5 2019  | 0026819      |
| 0466970 | Danny Hall<br>Corsicana, TX 75151                 | PAID TO PRINCIPAL<br>hall danny              | 4,088.00     | Dec 5 2019  | 0026820      |
| 0044775 | CUSTOM T'S<br>Corsicana, TX 75110                 | PAID TO PRINCIPAL<br>custom t's              | 254.20       | Dec 12 2019 | 0026821      |
| 0308703 | SIGN SHOP CORSICANA<br>Corsicana, TX 75110        | PAID TO PRINCIPAL<br>sign shop corsicana     | 81.95        | Dec 12 2019 | 0026822      |
| 0446753 | Kalayah Bonner<br>Desoto, TX 75115                | A/R STUDENTS<br>bonner kalayah simone        | 230.00       | Dec 12 2019 | 0026823      |
| 0449775 | Javoni Davis<br>Austin, TX 78723                  | A/R STUDENTS<br>davis javoni malik           | 51.88        | Dec 12 2019 | 0026824      |
| 0449469 | Joshua Hubbard<br>Magnolia, TX 77354              | A/R STUDENTS<br>hubbard joshua curtis        | 230.00       | Dec 12 2019 | 0026825      |
| 0449494 | Jaimnyce Smith<br>Dallas, TX 75216-5206           | A/R STUDENTS<br>smith jaimnyce breshawn      | 230.00       | Dec 12 2019 | 0026826      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554 | PAID TO PRINCIPAL<br>brown bigelow, inc.     | 1,085.25     | Dec 18 2019 | 0026827      |
| 0309407 | Alexis Stallbohm<br>Mesquite, TX 75150            | PAID TO PRINCIPAL<br>stallbohm alexis nicole | 69.09        | Dec 18 2019 | 0026828      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173               | PAID TO PRINCIPAL<br>citibank                | 39.24        | Dec 19 2019 | 0026829      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173               | PAID TO PRINCIPAL<br>citibank                | 363.80       | Dec 19 2019 | 0026829      |
| 0452703 | Jasaka Angton<br>Dallas, TX 75232-4945            | A/R STUDENTS<br>angton jasaka malayah        | 230.00       | Jan 9 2020  | 0026830      |
| 0441299 | Franco Auguste<br>Wilmer, TX 75172                | A/R STUDENTS<br>auguste franco               | 230.00       | Jan 9 2020  | 0026831      |

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| Vendor  | Vendor Name and City State Zip                  | Description and Vendor Sort              | Check Amount | Check Date | Check Number |
|---------|-------------------------------------------------|------------------------------------------|--------------|------------|--------------|
| 0466962 | Sarah Brock<br>Valley Mills, TX 76689-3114      | A/R STUDENTS<br>brock sarah tabitha      | 230.00       | Jan 9 2020 | 0026832      |
| 0452711 | Austin Brougham<br>Colleyville, TX 76034-8691   | A/R STUDENTS<br>brougham austin carter   | 230.00       | Jan 9 2020 | 0026833      |
| 0467717 | Thaddeus Burrus<br>Norwalk, CT 06854            | A/R STUDENTS<br>burrus thaddeus          | 230.00       | Jan 9 2020 | 0026834      |
| 0464237 | Kyle Covert<br>Midlothian, TX 76065             | A/R STUDENTS<br>covert kyle alexander    | 230.00       | Jan 9 2020 | 0026835      |
| 0416707 | Eboney Easley<br>Waxahachie, TX 75165           | A/R STUDENTS<br>easley eboney b          | 230.00       | Jan 9 2020 | 0026836      |
| 0439688 | Troy Edwards<br>Midlothian, TX 76065            | A/R STUDENTS<br>edwards troy             | 230.00       | Jan 9 2020 | 0026837      |
| 0467540 | Reginald Florence<br>Duncanville, TX 75137-2612 | A/R STUDENTS<br>florence reginald deon   | 230.00       | Jan 9 2020 | 0026838      |
| 0468928 | John Giboney<br>Allen, TX 75013                 | A/R STUDENTS<br>giboney john marquis     | 230.00       | Jan 9 2020 | 0026839      |
| 0455039 | Emily Hughes<br>Kemp, TX 75143-4120             | A/R STUDENTS<br>hughes emily arlene      | 230.00       | Jan 9 2020 | 0026840      |
| 0458569 | Alexander Ibarra<br>Bryan, TX 77808-4219        | A/R STUDENTS<br>ibarra alexander gustavo | 230.00       | Jan 9 2020 | 0026841      |
| 0465134 | Ashlyn Johnson<br>Bedias, TX 77831-3222         | A/R STUDENTS<br>johnson ashlyn kay-lee   | 230.00       | Jan 9 2020 | 0026842      |
| 0441858 | Erion Jones<br>Cedar Hill, TX 75104-6225        | A/R STUDENTS<br>jones erion dajuan       | 230.00       | Jan 9 2020 | 0026843      |
| 0452852 | Valencia Kirk<br>Dallas, TX 75216-1623          | A/R STUDENTS<br>kirk valencia taylor     | 230.00       | Jan 9 2020 | 0026844      |
| 0436148 | Ja'mir Knowlin<br>Waxahachie, TX 75167          | A/R STUDENTS<br>knowlin ja'mir dajour    | 230.00       | Jan 9 2020 | 0026845      |
| 0458734 | Joseph Lazard<br>Houston, TX 77029-4506         | A/R STUDENTS<br>lazard joseph anthony    | 230.00       | Jan 9 2020 | 0026846      |
| 0453584 | Ariel Menchaca<br>Sachse, TX 75048-3322         | A/R STUDENTS<br>menchaca ariel marie     | 230.00       | Jan 9 2020 | 0026847      |
| 0464939 | Andrew Olivera<br>Waxahachie, TX 75165          | A/R STUDENTS<br>olivera andrew ivan      | 230.00       | Jan 9 2020 | 0026848      |
| 0451652 | Elijah Parham<br>Midlothian, TX 76065-7809      | A/R STUDENTS<br>parham elijah xavier     | 230.00       | Jan 9 2020 | 0026849      |
| 0452232 | Anthony Peters<br>Dallas, TX 75215-3839         | A/R STUDENTS<br>peters anthony dewayne   | 230.00       | Jan 9 2020 | 0026850      |
| 0466183 | Journi Reed<br>Cedar Hill, TX 75104-9216        | A/R STUDENTS<br>reed journi j            | 230.00       | Jan 9 2020 | 0026851      |
| 0468771 | Byron Schoby<br>Dallas, TX 75287-6725           | A/R STUDENTS<br>schoby byron anthony     | 230.00       | Jan 9 2020 | 0026853      |
| 0437920 | Lauren Shelton<br>Lott, TX 76656                | A/R STUDENTS<br>shelton lauren paige     | 230.00       | Jan 9 2020 | 0026854      |

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| Vendor  | Vendor Name and City State Zip                                  | Description and Vendor Sort                                  | Check Amount | Check Date  | Check Number |
|---------|-----------------------------------------------------------------|--------------------------------------------------------------|--------------|-------------|--------------|
| 0437969 | James Walker<br>Red Oak, TX 75154-4705                          | A/R STUDENTS<br>walker james matthew                         | 230.00       | Jan 9 2020  | 0026855      |
| 0468994 | Clay West<br>Rosser, TX 75157                                   | A/R STUDENTS<br>west clay jamison                            | 230.00       | Jan 9 2020  | 0026856      |
| 0451651 | Emily Witt<br>Rose Hill, KS 67133-8555                          | A/R STUDENTS<br>witt emily katherine                         | 230.00       | Jan 9 2020  | 0026857      |
| 0455646 | Maiya Woods<br>Fort Worth, TX 76140-2415                        | A/R STUDENTS<br>woods maiya mechal                           | 230.00       | Jan 9 2020  | 0026858      |
| 0465400 | Briana Wright<br>Hutchins, TX 75141                             | A/R STUDENTS<br>wright briana alexis                         | 230.00       | Jan 9 2020  | 0026859      |
| 0473594 | EUSTACE INDEPENDENT SCHOOL DISCTRICT<br>Eustace, TX 75124       | PAID TO PRINCIPAL<br>eustace independent school disctrict    | 57.50        | Jan 9 2020  | 0026860      |
| 0041055 | RED OAK ISD<br>Red Oak, TX 75154-9000                           | PAID TO PRINCIPAL<br>red oak isd                             | 183.00       | Jan 9 2020  | 0026861      |
| 0473518 | WHITEHOUSE INDEPENDENT SCHOOL DISCTRICT<br>Whitehouse, TX 75791 | PAID TO PRINCIPAL<br>whitehouse independent school disctrict | 183.00       | Jan 9 2020  | 0026862      |
| 0419605 | WHITNEY HIGH SCHOOL<br>Whitney, TX 76692                        | PAID TO PRINCIPAL<br>whitney high school                     | 57.50        | Jan 9 2020  | 0026863      |
| 0440881 | Alec Wright<br>Venus, TX 76084                                  | A/R STUDENTS<br>0440881, stephanie ford                      | 217.50       | Jan 16 2020 | 0026864      |
| 0458345 | Alexionna Randle Rand                                           | A/R STUDENTS<br>0458345, navarro college                     | 230.00       | Jan 16 2020 | 0026865      |
| 0446647 | De'janae Arnold<br>Wichita, KS 67209-1937                       | A/R STUDENTS<br>arnold de'janae k                            | 230.00       | Jan 16 2020 | 0026866      |
| 0446767 | Rachel Barrett<br>Desoto, TX 75115-5258                         | A/R STUDENTS<br>barrett rachel shunte                        | 204.00       | Jan 16 2020 | 0026867      |
| 0457284 | Abraham Beauplan<br>Boynton Beach, FL 33435-4006                | A/R STUDENTS<br>beauplan abraham                             | 230.00       | Jan 16 2020 | 0026868      |
| 0452717 | Fredrick Bennett<br>Fort Worth, TX 76119                        | A/R STUDENTS<br>bennett fredrick daykwon                     | 230.00       | Jan 16 2020 | 0026869      |
| 0433754 | Jordan Berry<br>Mesquite, TX 75101                              | A/R STUDENTS<br>berry jordan m                               | 230.00       | Jan 16 2020 | 0026870      |
| 0467125 | Detravion Bishop<br>Dawson, GA 39842-3977                       | A/R STUDENTS<br>bishop detravion torrez                      | 180.00       | Jan 16 2020 | 0026871      |
| 0462631 | Joshua Bowers<br>Tampa, FL 33610-5906                           | A/R STUDENTS<br>bowers joshua immanuel                       | 230.00       | Jan 16 2020 | 0026872      |
| 0445152 | Renee Bozeman<br>Glenn Heights, IN 75154                        | A/R STUDENTS<br>bozeman renee manuela                        | 127.50       | Jan 16 2020 | 0026873      |
| 0452689 | Zion Cage<br>Pflugerville, TX 78660-2207                        | A/R STUDENTS<br>cage zion khrystopher                        | 230.00       | Jan 16 2020 | 0026874      |
| 0458074 | Corrishiana Carr<br>Fort Worth, TX 76112-1380                   | A/R STUDENTS<br>carr corrishiana dawntoya                    | 195.00       | Jan 16 2020 | 0026875      |
| 0447640 | Ta'kera Cashaw<br>Waco, TX 76704-1821                           | A/R STUDENTS<br>cashaw ta'kera jamise                        | 230.00       | Jan 16 2020 | 0026876      |

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|---------|----------------------------------------------|-----------------------------------------|--------------|-------------|--------------|
| 0464795 | Roderick Clayton<br>Dallas, TX 75228         | A/R STUDENTS<br>clayton roderick l      | 230.00       | Jan 16 2020 | 0026877      |
| 0452985 | Eric Conner<br>Austin, TX 78758-2507         | A/R STUDENTS<br>conner eric robert      | 205.00       | Jan 16 2020 | 0026878      |
| 0456453 | Kiyana Connor<br>Houston, TX 77033-4126      | A/R STUDENTS<br>connor kiyana elizabeth | 217.50       | Jan 16 2020 | 0026879      |
| 0451449 | Roderick Cook<br>Palestine, TX 75803         | A/R STUDENTS<br>cook roderick danyea    | 205.00       | Jan 16 2020 | 0026880      |
| 0443096 | Kenna Dean<br>Mesquite, TX 75150             | A/R STUDENTS<br>dean kenna shea         | 230.00       | Jan 16 2020 | 0026881      |
| 0452966 | Rainn Dunn<br>Waco, TX 76708                 | A/R STUDENTS<br>dunn rainn louise       | 230.00       | Jan 16 2020 | 0026882      |
| 0465533 | Elijah Durham<br>Kerens, TX 75144            | A/R STUDENTS<br>durham elijah daraye    | 230.00       | Jan 16 2020 | 0026883      |
| 0466711 | Brayden Ellis<br>Dallas, TX 75249-2620       | A/R STUDENTS<br>ellis brayden rasheed   | 180.00       | Jan 16 2020 | 0026884      |
| 0463515 | Sonia Fierro<br>Hillsboro, TX 76645-3232     | A/R STUDENTS<br>fierro sonia            | 230.00       | Jan 16 2020 | 0026885      |
| 0468827 | Brianna Forbes<br>Palmer, TX 75152           | A/R STUDENTS<br>forbes brianna d        | 30.00        | Jan 16 2020 | 0026886      |
| 0451563 | Sydney Gelsthorpe<br>Bellville, TX 77418     | A/R STUDENTS<br>gelsthorpe sydney lynn  | 217.50       | Jan 16 2020 | 0026887      |
| 0468918 | Jaydaine Gonzalez<br>Mckinney, TX 75071-2761 | A/R STUDENTS<br>gonzalez jaydaine mr    | 230.00       | Jan 16 2020 | 0026888      |
| 0449843 | Imani Goosby<br>Dallas, TX 75216-6257        | A/R STUDENTS<br>goosby imani rontese    | 230.00       | Jan 16 2020 | 0026889      |
| 0461125 | Dalian Griffith<br>Mckinney, TX 75070        | A/R STUDENTS<br>griffith dalian okesh   | 230.00       | Jan 16 2020 | 0026890      |
| 0468881 | Torin Hamilton<br>Maben, MS 39750-8832       | A/R STUDENTS<br>hamilton torin allen    | 192.50       | Jan 16 2020 | 0026891      |
| 0463749 | Johnathan Harris<br>Lakewood, CA 90712       | A/R STUDENTS<br>harris johnathan ray    | 230.00       | Jan 16 2020 | 0026892      |
| 0466390 | Joe Hays<br>Rogers, TX 76569                 | A/R STUDENTS<br>hays joe mason          | 155.00       | Jan 16 2020 | 0026893      |
| 0453882 | Ahleel Hedge<br>Dallas, TX 75217-2037        | A/R STUDENTS<br>hedge ahleel bashan     | 180.00       | Jan 16 2020 | 0026894      |
| 0437181 | Kylan Herrera<br>Killeen, TX 76543           | A/R STUDENTS<br>herrera kylan jamaai    | 230.00       | Jan 16 2020 | 0026895      |
| 0451596 | Devin Hickerson<br>Palestine, TX 75801-6524  | A/R STUDENTS<br>hickerson devin lashaun | 230.00       | Jan 16 2020 | 0026896      |
| 0455785 | Armani Holmes<br>Desoto, TX 75115-7843       | A/R STUDENTS<br>holmes armani g.        | 30.00        | Jan 16 2020 | 0026897      |
| 0462321 | Jermi Honeycutt<br>Ennis, TX 75119           | A/R STUDENTS<br>honeycutt jermi lashaun | 180.00       | Jan 16 2020 | 0026898      |

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| Vendor  | Vendor Name and City State Zip                   | Description and Vendor Sort                  | Check Amount | Check Date  | Check Number |
|---------|--------------------------------------------------|----------------------------------------------|--------------|-------------|--------------|
| 0469254 | Kerian Jackson<br>Royce City, TX 75189           | A/R STUDENTS<br>jackson kerian a.            | 202.50       | Jan 16 2020 | 0026899      |
| 0466692 | Jayla Johnson<br>Haslet, TX 76052                | A/R STUDENTS<br>johnson jayla                | 230.00       | Jan 16 2020 | 0026900      |
| 0440202 | Kimberly Johnson<br>Brownwood, TX 76801-4636     | A/R STUDENTS<br>johnson kimberly d           | 65.50        | Jan 16 2020 | 0026901      |
| 0459737 | Kimani Jones<br>Lancaster, TX 75134-3053         | A/R STUDENTS<br>jones kimani darshan         | 230.00       | Jan 16 2020 | 0026902      |
| 0473181 | Justin King<br>Opa Locka, FL 33054               | A/R STUDENTS<br>king justin luciano          | 230.00       | Jan 16 2020 | 0026903      |
| 0461968 | Mason Kinsey<br>Arlington, TX 76001-6797         | A/R STUDENTS<br>kinsey mason elijah-romme    | 230.00       | Jan 16 2020 | 0026904      |
| 0442502 | Ondre Lacy<br>Fort Worth, TX 76120-2788          | A/R STUDENTS<br>lacy ondre vancent           | 230.00       | Jan 16 2020 | 0026905      |
| 0462519 | Alyssa Lara<br>Irving, TX 75061-4666             | A/R STUDENTS<br>lara alyssa monae            | 230.00       | Jan 16 2020 | 0026906      |
| 0462062 | Matthew Lascon<br>Haltom City, TX 76117-2005     | A/R STUDENTS<br>lascon matthew allen         | 212.50       | Jan 16 2020 | 0026907      |
| 0450364 | Xandria Levine<br>Diboll, TX 75941-2322          | A/R STUDENTS<br>levine xandria vacole        | 175.00       | Jan 16 2020 | 0026908      |
| 0439446 | Ja'von London Williams<br>Waxahachie, TX 75165   | A/R STUDENTS<br>london williams javon mykel  | 217.50       | Jan 16 2020 | 0026909      |
| 0462216 | Emily Lusk<br>Ennis, TX 75119                    | A/R STUDENTS<br>lusk emily sierra            | 230.00       | Jan 16 2020 | 0026910      |
| 0467781 | Samuel Martin<br>New Caney, TX 77357-7426        | A/R STUDENTS<br>martin samuel vincent        | 230.00       | Jan 16 2020 | 0026911      |
| 0449039 | Garrett McAlpine<br>Little Elm, TX 75068         | A/R STUDENTS<br>mcalpine garrett allen       | 230.00       | Jan 16 2020 | 0026912      |
| 0462520 | Nicole Mitchell<br>Midlothian, TX 76065          | A/R STUDENTS<br>mitchell nicole brooke       | 30.00        | Jan 16 2020 | 0026913      |
| 0464411 | Guadalupe Mondragon<br>San Marcos, TX 78666-1545 | A/R STUDENTS<br>mondragon guadalupe          | 212.50       | Jan 16 2020 | 0026914      |
| 0444157 | Dau'Quawn Montgomery<br>Tyler, TX 75702-1167     | A/R STUDENTS<br>montgomery dau'quawn marquis | 180.00       | Jan 16 2020 | 0026915      |
| 0457899 | Ashleigh Niehoff<br>Midlothian, TX 76065         | A/R STUDENTS<br>niehoff ashleigh brooke      | 207.50       | Jan 16 2020 | 0026916      |
| 0451610 | Oluwadabira Ogunwuyi<br>Sanger, TX 76266-5255    | A/R STUDENTS<br>ogunwuyi oluwadabira a       | 205.00       | Jan 16 2020 | 0026917      |
| 0462997 | Michelle Pepperdine<br>Prosper, TX 75078         | A/R STUDENTS<br>pepperdine michelle marie    | 170.00       | Jan 16 2020 | 0026918      |
| 0464294 | Diana Perez-Rodriguez<br>Ennis, TX 75119         | A/R STUDENTS<br>perez-rodriguez diana        | 177.50       | Jan 16 2020 | 0026919      |
| 0469060 | Essence Perkins<br>Lancaster, TX 75134-5404      | A/R STUDENTS<br>perkins essence r            | 193.00       | Jan 16 2020 | 0026920      |



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|---------|-----------------------------------------------|----------------------------------------------|--------------|-------------|--------------|
| 0453279 | Joseph Peters<br>Allen, TX 75002-1726         | A/R STUDENTS<br>peters joseph w              | 155.00       | Jan 16 2020 | 0026921      |
| 0467532 | Kristina Pope<br>San Antonio, TX 78220-4502   | A/R STUDENTS<br>pope kristina noahl          | 230.00       | Jan 16 2020 | 0026922      |
| 0462573 | Sara Rangel<br>Jacksonville, TX 75766         | A/R STUDENTS<br>rangel sara melitza          | 230.00       | Jan 16 2020 | 0026923      |
| 0468990 | Kashaylon Richard<br>Arlington, TX 76010-3253 | A/R STUDENTS<br>richard kashaylon            | 217.50       | Jan 16 2020 | 0026924      |
| 0456587 | Tiara Rischer<br>Fairfield, TX 75840          | A/R STUDENTS<br>rischer tiara raychelle      | 230.00       | Jan 16 2020 | 0026925      |
| 0449464 | Noah Rivera<br>Newington, CT 06111            | A/R STUDENTS<br>rivera noah derek            | 230.00       | Jan 16 2020 | 0026926      |
| 0452902 | Melissa Roberson<br>Dallas, TX 75212          | A/R STUDENTS<br>roberson melissa kate mariah | 135.00       | Jan 16 2020 | 0026927      |
| 0444321 | Daja Robertson<br>Dallas, TX 75216            | A/R STUDENTS<br>robertson daja samone        | 230.00       | Jan 16 2020 | 0026928      |
| 0439502 | Sammie Rodarte<br>Desoto, TX 75115            | A/R STUDENTS<br>rodarte sammie lynne         | 230.00       | Jan 16 2020 | 0026929      |
| 0466030 | Bobby Skinner<br>Houston, TX 77086            | A/R STUDENTS<br>skinner bobby jamal          | 80.00        | Jan 16 2020 | 0026930      |
| 0448420 | Jaymin Stapleton<br>Frisco, TX 75034          | A/R STUDENTS<br>stapleton jaymin sinclair    | 142.50       | Jan 16 2020 | 0026931      |
| 0470918 | Devon Stoutland<br>Corsicana, TX 75110        | A/R STUDENTS<br>stoutland-anderson devon     | 230.00       | Jan 16 2020 | 0026932      |
| 0468178 | Kaneshia Thomas<br>Corsicana, TX 75110        | A/R STUDENTS<br>thomas kaneshia denise       | 217.50       | Jan 16 2020 | 0026933      |
| 0457705 | Hayden Wallace<br>Paris, TX 75462-3885        | A/R STUDENTS<br>wallace hayden edward        | 205.00       | Jan 16 2020 | 0026934      |
| 0453319 | Taiya Wiggins<br>College Station, TX 77840    | A/R STUDENTS<br>wiggins taiya renee          | 117.50       | Jan 16 2020 | 0026935      |
| 0469248 | Audrey Wilds<br>Palmer, TX 75152              | A/R STUDENTS<br>wilds audrey kaitlyn         | 230.00       | Jan 16 2020 | 0026936      |
| 0449523 | Monica Wood<br>Waller, TX 77484-8063          | A/R STUDENTS<br>wood monica                  | 230.00       | Jan 16 2020 | 0026937      |
| 0044775 | CUSTOM T'S<br>Corsicana, TX 75110             | PAID TO PRINCIPAL<br>custom t's              | 909.66       | Jan 16 2020 | 0026938      |
| 0434556 | Ciera Brooks<br>Dallas, TX 75204-7363         | A/R STUDENTS<br>brooks ciera nickole         | 217.50       | Jan 23 2020 | 0026939      |
| 0467390 | Mario Bustos<br>Carrollton, TX 75006          | A/R STUDENTS<br>bustos mario alexis          | 230.00       | Jan 23 2020 | 0026940      |
| 0457029 | Jonah Carrasco<br>La Junta, CO 81050          | A/R STUDENTS<br>carrasco jonah samuel        | 230.00       | Jan 23 2020 | 0026941      |
| 0453850 | Garrion Fuller<br>Dallas, TX 75209            | A/R STUDENTS<br>fuller garrion jordan        | 230.00       | Jan 23 2020 | 0026942      |

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|---------|----------------------------------------------------------|----------------------------------------------------------------|--------------|-------------|--------------|
| 0473037 | Carson Gentile<br>Flower Mound, TX 75022                 | A/R STUDENTS<br>gentile carson michael                         | 230.00       | Jan 23 2020 | 0026943      |
| 0466598 | Easton James<br>Cleburne, TX 76033                       | A/R STUDENTS<br>james easton gunner                            | 230.00       | Jan 23 2020 | 0026944      |
| 0462349 | Timothy Johnson<br>Lovelady, TX 75851-4015               | A/R STUDENTS<br>johnson timothy sean                           | 230.00       | Jan 23 2020 | 0026945      |
| 0403661 | Theodore Wilson<br>Houston, TX 77033                     | A/R STUDENTS<br>wilson theodore middle                         | 230.00       | Jan 23 2020 | 0026946      |
| 0040926 | Navarro NAVARRO COLLEGE AUXILIARY<br>Corsicana, TX 75110 | PAID TO PRINCIPAL<br>navarro college auxiliary navarro college | 650.00       | Jan 30 2020 | 0026947      |
| 0465594 | Alonzo Brown-Anderson<br>Mckinney, TX 75071-2960         | A/R STUDENTS<br>brown-anderson alonzo maurice                  | 230.00       | Feb 6 2020  | 0026948      |
| 0044775 | CUSTOM T'S<br>Corsicana, TX 75110                        | PAID TO PRINCIPAL<br>custom t's                                | 592.00       | Feb 6 2020  | 0026949      |
| 0472617 | DREAMSEATS LLC<br>Commack, NY 11725                      | PAID TO PRINCIPAL<br>dreamseats llc                            | 3,794.72     | Feb 6 2020  | 0026950      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                      | PAID TO PRINCIPAL<br>citibank                                  | 53.91        | Feb 7 2020  | 0026952      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                      | PAID TO PRINCIPAL<br>citibank                                  | 54.13        | Feb 7 2020  | 0026952      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                      | PAID TO PRINCIPAL<br>citibank                                  | 129.63       | Feb 7 2020  | 0026952      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                      | PAID TO PRINCIPAL<br>citibank                                  | 170.86       | Feb 7 2020  | 0026952      |
| 0462514 | Tywon Bournes                                            | A/R STUDENTS<br>0462514, navarro college                       | 87.00        | Feb 13 2020 | 0026953      |
| 0467917 | Tristun Kerr                                             | A/R STUDENTS<br>0467917, navarro college                       | 230.00       | Feb 13 2020 | 0026954      |
| 0471717 | Joshua Ackley<br>Grapeland, TX 75844                     | A/R STUDENTS<br>ackley joshua dyllan                           | 230.00       | Feb 13 2020 | 0026955      |
| 0470005 | Kyle Anthis<br>San Antonio, TX 78255-3642                | A/R STUDENTS<br>anthis kyle s                                  | 230.00       | Feb 13 2020 | 0026956      |
| 0468731 | Mirage Bibb<br>Dallas, TX 75204                          | A/R STUDENTS<br>bibb mirage hendrix                            | 230.00       | Feb 13 2020 | 0026957      |
| 0440512 | Katie Hill<br>Midlothian, TX 76065-3608                  | A/R STUDENTS<br>hill katie elizabeth                           | 230.00       | Feb 13 2020 | 0026958      |
| 0463667 | Isaiah Mitchell<br>Corsicana, TX 75110                   | A/R STUDENTS<br>mitchell isaiah maurice                        | 230.00       | Feb 13 2020 | 0026959      |
| 0452388 | Tonae Sanders<br>Fort Worth, TX 76132                    | A/R STUDENTS<br>sanders tonae o                                | 230.00       | Feb 13 2020 | 0026960      |
| 0470044 | Seth Taylor<br>Kerens, TX 75144                          | A/R STUDENTS<br>taylor seth jacob                              | 230.00       | Feb 13 2020 | 0026961      |
| 0415669 | Kobe Thomas-Joshua<br>Aubrey, TX 76227-2261              | A/R STUDENTS<br>thomas-joshua kobe d                           | 230.00       | Feb 13 2020 | 0026962      |

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|---------|---------------------------------------------------|-------------------------------------------------|--------------|-------------|--------------|
|         |                                                   | PAID TO PRINCIPAL<br>amazon                     | 133.64       | Feb 13 2020 | 0026963      |
| 0041172 | Trophies HENDERSON<br>Corsicana, TX 75110         | PAID TO PRINCIPAL<br>henderson trophies         | 126.00       | Feb 13 2020 | 0026964      |
| 0040975 | NAVARRO COLLEGE FOUNDATION<br>Corsicana, TX 75110 | PAID TO PRINCIPAL<br>navarro college foundation | 1,635.00     | Feb 13 2020 | 0026965      |
| 0042484 | MESQUITE SPORTS<br>Mesquite, TX 75149             | PAID TO PRINCIPAL<br>mesquite sports            | 146.25       | Feb 13 2020 | 0026966      |
| 0462718 | Cameron Maddox                                    | A/R STUDENTS<br>0462718, navarro college        | 34.96        | Feb 20 2020 | 0026967      |
| 0468776 | Zederic Stephenson                                | A/R STUDENTS<br>0468776, navarro college        | 230.00       | Feb 20 2020 | 0026968      |
| 0468290 | Brice Bridges<br>Fort Worth, TX 76244-1130        | A/R STUDENTS<br>bridges brice tynell            | 30.00        | Feb 20 2020 | 0026969      |
| 0464873 | Shyvon Coleman<br>Fairfield, TX 75840-0010        | A/R STUDENTS<br>coleman shyvon v                | 230.00       | Feb 20 2020 | 0026970      |
| 0437050 | Keaton Dudik<br>Waco, TX 76708-7066               | A/R STUDENTS<br>dudik keaton edward             | 230.00       | Feb 20 2020 | 0026971      |
| 0465372 | Brendan Grant<br>Cambridge, MA 02139-4738         | A/R STUDENTS<br>grant brendan joseph            | 155.00       | Feb 20 2020 | 0026972      |
| 0453307 | Danielle Landers<br>Cedar Hill, TX 75104          | A/R STUDENTS<br>landers danielle sherreese      | 230.00       | Feb 20 2020 | 0026973      |
| 0464685 | Tyler Lewis<br>Gatesville, TX 76528               | A/R STUDENTS<br>lewis tyler logan               | 230.00       | Feb 20 2020 | 0026974      |
| 0468728 | Desmond Little<br>Charlotte, NC 28227             | A/R STUDENTS<br>little desmond jay              | 230.00       | Feb 20 2020 | 0026975      |
| 0469985 | Franklin Lovo<br>Fort Worth, TX 76107-6031        | A/R STUDENTS<br>lovo franklin saul              | 167.50       | Feb 20 2020 | 0026976      |
| 0455779 | Brendon Luper<br>Denison, TX 75020-2345           | A/R STUDENTS<br>luper brendon ray               | 230.00       | Feb 20 2020 | 0026977      |
| 0462718 | Cameron Maddox<br>Princeton, TX 75407             | A/R STUDENTS<br>maddox cameron alan             | 195.04       | Feb 20 2020 | 0026978      |
| 0437049 | Parker McNeil<br>Georgetown, TX 78626             | A/R STUDENTS<br>mcneil parker t                 | 230.00       | Feb 20 2020 | 0026979      |
| 0469191 | Matthew Montgomery<br>Desoto, TX 75115            | A/R STUDENTS<br>montgomery matthew              | 194.00       | Feb 20 2020 | 0026980      |
| 0469106 | Prince Omorogbe<br>Arlington, TX 76001            | A/R STUDENTS<br>omorogbe prince o               | 230.00       | Feb 20 2020 | 0026981      |
| 0460817 | Dylan Palmer<br>Ferris, TX 75125-1804             | A/R STUDENTS<br>palmer dylan ray                | 205.00       | Feb 20 2020 | 0026982      |
| 0463980 | Annalise Rangel<br>Needville, TX 77461            | A/R STUDENTS<br>rangel annalise meredith        | 230.00       | Feb 20 2020 | 0026983      |
| 0464890 | J'lon Sanders<br>Waxahachie, TX 75165             | A/R STUDENTS<br>sanders j'lon jerrod            | 230.00       | Feb 20 2020 | 0026984      |

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| Vendor  | Vendor Name and City State Zip             | Description and Vendor Sort              | Check Amount | Check Date  | Check Number |
|---------|--------------------------------------------|------------------------------------------|--------------|-------------|--------------|
| 0453610 | Kiante' Stoker<br>Tyler, TX 75704-6812     | A/R STUDENTS<br>stoker kiante' damond    | 230.00       | Feb 20 2020 | 0026985      |
| 0468332 | Vashnti Williams<br>Dallas, TX 75217-5620  | A/R STUDENTS<br>williams vashnti marie   | 230.00       | Feb 20 2020 | 0026986      |
| 0111463 | Shellie O'Neal<br>Corsicana, TX 75110      | PAID TO PRINCIPAL<br>o'neal shellie k.   | 130.00       | Feb 20 2020 | 0026987      |
| 0000660 | Thomas Vance<br>Corsicana, TX 75110        | PAID TO PRINCIPAL<br>vance thomas l.     | 64.26        | Feb 20 2020 | 0026988      |
| 0466370 | Jalil Whitehead                            | A/R STUDENTS<br>466370, navarro college  | 230.00       | Feb 27 2020 | 0026989      |
| 0465089 | Kenyon Morgan<br>Converse, TX 78109        | A/R STUDENTS<br>morgan kenyon earl       | 230.00       | Feb 27 2020 | 0026990      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184           | PAID TO PRINCIPAL<br>amazon              | 221.22       | Feb 27 2020 | 0026991      |
| 0308703 | SIGN SHOP CORSICANA<br>Corsicana, TX 75110 | PAID TO PRINCIPAL<br>sign shop corsicana | 81.95        | Feb 27 2020 | 0026992      |
| 0041172 | Trophies HENDERSON<br>Corsicana, TX 75110  | PAID TO PRINCIPAL<br>trophies unlimited  | 35.00        | Feb 27 2020 | 0026993      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173        | PAID TO PRINCIPAL<br>citibank            | 58.64        | Mar 2 2020  | 0026994      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173        | PAID TO PRINCIPAL<br>citibank            | 168.65       | Mar 2 2020  | 0026994      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173        | PAID TO PRINCIPAL<br>citibank            | 420.00       | Mar 2 2020  | 0026994      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173        | PAID TO PRINCIPAL<br>citibank            | 512.00       | Mar 2 2020  | 0026994      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173        | PAID TO PRINCIPAL<br>citibank            | 1,169.10     | Mar 2 2020  | 0026994      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173        | PAID TO PRINCIPAL<br>citibank            | 24.00        | Mar 4 2020  | 0026995      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173        | PAID TO PRINCIPAL<br>citibank            | 65.99        | Mar 4 2020  | 0026995      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173        | PAID TO PRINCIPAL<br>citibank            | 99.37        | Mar 4 2020  | 0026995      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173        | PAID TO PRINCIPAL<br>citibank            | 111.90       | Mar 4 2020  | 0026995      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173        | PAID TO PRINCIPAL<br>citibank            | 356.12       | Mar 4 2020  | 0026995      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173        | PAID TO PRINCIPAL<br>citibank            | 484.40       | Mar 4 2020  | 0026995      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173        | PAID TO PRINCIPAL<br>citibank            | 1,543.49     | Mar 4 2020  | 0026995      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173        | PAID TO PRINCIPAL<br>citibank            | 1,910.85     | Mar 4 2020  | 0026995      |

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|---------|-------------------------------------------------------|-------------------------------------------------|--------------|-------------|--------------|
| 0452751 | David McGrew                                          | A/R STUDENTS<br>0452751, navarro college        | 230.00       | Mar 5 2020  | 0026996      |
| 0464569 | Kameron Walker                                        | A/R STUDENTS<br>464569, navarro college         | 230.00       | Mar 5 2020  | 0026997      |
| 0470502 | Mitchell Wilkins                                      | A/R STUDENTS<br>470502, navarro college         | 230.00       | Mar 5 2020  | 0026998      |
| 0474679 | Jerry Jones<br>Arlington, TX 76013                    | A/R STUDENTS<br>jones jerry deane               | 230.00       | Mar 5 2020  | 0026999      |
| 0475701 | GOIN' POSTAL CORSICANA<br>Corsicana, TX 75110         | PAID TO PRINCIPAL<br>goin' postal corsicana     | 216.00       | Mar 5 2020  | 0027000      |
| 0227404 | TRIPLE S SPORTS<br>Waco, TX 76712                     | PAID TO PRINCIPAL<br>triple s sports            | 2,735.14     | Mar 5 2020  | 0027001      |
| 0000660 | Thomas Vance<br>Corsicana, TX 75110                   | PAID TO PRINCIPAL<br>vance thomas l.            | 39.21        | Mar 5 2020  | 0027002      |
| 0178297 | WATERWORKS<br>Corsicana, TX 75151-0632                | PAID TO PRINCIPAL<br>waterworks                 | 211.33       | Mar 5 2020  | 0027003      |
| 0475978 | SKILLSUSA TEXAS COLLEGE PS<br>Colorado City, TX 79512 | PAID TO PRINCIPAL<br>skillsusa texas college ps | 910.00       | Mar 5 2020  | 0027004      |
| 0475806 | AMERICAN GRANDSTANDS,<br>Dallas, TX 75356-0623        | PAID TO PRINCIPAL<br>american grandstands,      | 14,636.00    | Mar 19 2020 | 0027005      |
| 0462618 | Rickey Sumberlin                                      | A/R STUDENTS<br>0462618, navarro college        | 230.00       | Mar 19 2020 | 0027006      |
| 0108950 | MAYPEARL HIGH SCHOOL<br>Maypearl, TX 76064-0040       | PAID TO PRINCIPAL<br>*maypearl high school*     | 150.06       | Mar 31 2020 | 0027007      |
| 0078180 | Ignacio Acevado<br>Canton, TX 75103                   | PAID TO PRINCIPAL<br>acevado ignacio            | 104.83       | Mar 31 2020 | 0027008      |
| 0476571 | Garry Antunes<br>Henderson, TX 75652                  | PAID TO PRINCIPAL<br>antunes garry              | 130.00       | Mar 31 2020 | 0027009      |
| 0476573 | Chris Beall<br>Bullard, TX 75757                      | PAID TO PRINCIPAL<br>beall chris                | 100.00       | Mar 31 2020 | 0027010      |
| 0476566 | Devon Black<br>Allen, TX 75002                        | PAID TO PRINCIPAL<br>black devon                | 120.00       | Mar 31 2020 | 0027011      |
| 0476568 | Richard Brown<br>Winnsboro, TX 75494                  | PAID TO PRINCIPAL<br>brown richard e            | 160.00       | Mar 31 2020 | 0027012      |
| 0445719 | BUFFALO HIGH SCHOOL<br>Buffalo, TX 75831              | PAID TO PRINCIPAL<br>buffalo high school        | 150.06       | Mar 31 2020 | 0027013      |
| 0476558 | Tyler Crone<br>College Station 77845                  | PAID TO PRINCIPAL<br>crone tyler                | 210.00       | Mar 31 2020 | 0027014      |
| 0476561 | Bradley Dunkin<br>Plano 75025                         | PAID TO PRINCIPAL<br>dunkin bradley dean        | 130.00       | Mar 31 2020 | 0027015      |
| 0476572 | Sean Gunter<br>Mckinney, TX 75070                     | PAID TO PRINCIPAL<br>gunter sean                | 120.00       | Mar 31 2020 | 0027016      |
| 0476567 | Prince Hutchinson<br>Little Elm, TX 75068             | PAID TO PRINCIPAL<br>hutchinson prince          | 120.00       | Mar 31 2020 | 0027017      |

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|---------|------------------------------------------------|--------------------------------------------|--------------|-------------|--------------|
| 0476557 | Tara Jackson<br>Bryan, TX 77808                | PAID TO PRINCIPAL<br>jackson tara          | 210.00       | Mar 31 2020 | 0027018      |
| 0476575 | Christopher McAdoo<br>Winnsboro, TX 75494      | PAID TO PRINCIPAL<br>mcadoo christopher d. | 160.00       | Mar 31 2020 | 0027019      |
| 0476560 | Darnell McCoy<br>Plano, TX 75024               | PAID TO PRINCIPAL<br>mccoy darnell         | 130.00       | Mar 31 2020 | 0027020      |
| 0476574 | James Monmouth<br>Athens, TX 75752             | PAID TO PRINCIPAL<br>monmouth james        | 130.00       | Mar 31 2020 | 0027021      |
| 0101036 | Lemone Reece<br>Palestine, TX 75802            | PAID TO PRINCIPAL<br>reece lemone          | 130.00       | Mar 31 2020 | 0027022      |
| 0476570 | David Roycroft<br>Tyler, TX 75703              | PAID TO PRINCIPAL<br>roycroft david scott  | 104.83       | Mar 31 2020 | 0027023      |
| 0476569 | Jason Yearty<br>Tyler, TX 75703                | PAID TO PRINCIPAL<br>yearty jason          | 134.66       | Mar 31 2020 | 0027025      |
| 0476559 | Delwin Young<br>Mckinney, TX 75070             | PAID TO PRINCIPAL<br>young delwin          | 130.00       | Mar 31 2020 | 0027026      |
| 0438009 | Desavion Crane<br>San Augustine, TX 75972-4648 | A/R STUDENTS<br>crane desavion duanye d    | 230.00       | Apr 3 2020  | 0027027      |
| 0454603 | Lashya Washington<br>Oklahoma City, OK 73108   | A/R STUDENTS<br>washington lashya jena     | 230.00       | Apr 3 2020  | 0027028      |
| 0463362 | Joshua Scott                                   | A/R STUDENTS<br>0463362, navarro college   | 230.00       | Apr 9 2020  | 0027029      |
| 0462850 | Leon Tatum<br>Garland, TX 75042                | A/R STUDENTS<br>tatum leon                 | 230.00       | Apr 9 2020  | 0027030      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184               | PAID TO PRINCIPAL<br>amazon                | 236.49       | Apr 9 2020  | 0027031      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173            | PAID TO PRINCIPAL<br>citibank              | 75.00        | Apr 15 2020 | 0027032      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173            | PAID TO PRINCIPAL<br>citibank              | 175.00       | Apr 15 2020 | 0027032      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173            | PAID TO PRINCIPAL<br>citibank              | 270.00       | Apr 15 2020 | 0027032      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173            | PAID TO PRINCIPAL<br>citibank              | 275.00       | Apr 15 2020 | 0027032      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173            | PAID TO PRINCIPAL<br>citibank              | 400.00       | Apr 15 2020 | 0027032      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173            | PAID TO PRINCIPAL<br>citibank              | 425.25       | Apr 15 2020 | 0027032      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173            | PAID TO PRINCIPAL<br>citibank              | 900.00       | Apr 15 2020 | 0027032      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173            | citibank                                   | 1,057.34     | Apr 15 2020 | 0027032      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173            | PAID TO PRINCIPAL<br>citibank              | 1,180.56     | Apr 15 2020 | 0027032      |

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| Vendor  | Vendor Name and City State Zip                                 | Description and Vendor Sort                             | Check Amount | Check Date  | Check Number |
|---------|----------------------------------------------------------------|---------------------------------------------------------|--------------|-------------|--------------|
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                            | PAID TO PRINCIPAL<br>citibank                           | 2,400.00     | Apr 15 2020 | 0027032      |
| 0453381 | CLEM MIKESKA BBQ INC.<br>Temple, TX 76504                      | PAID TO PRINCIPAL<br>clem mikeska bbq inc.              | 3,435.63     | Apr 23 2020 | 0027033      |
| 0136019 | GAIL'S FLAGS<br>Fort Worth, TX 76117                           | PAID TO PRINCIPAL<br>gail's flags                       | 930.00       | Apr 30 2020 | 0027034      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                            | citibank                                                | 18.46        | May 6 2020  | 0027035      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                            | PAID TO PRINCIPAL<br>citibank                           | 34.91        | May 6 2020  | 0027035      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                            | PAID TO PRINCIPAL<br>citibank                           | 179.00       | May 6 2020  | 0027035      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                            | PAID TO PRINCIPAL<br>citibank                           | 250.00       | May 6 2020  | 0027035      |
| 0041172 | Trophies HENDERSON<br>Corsicana, TX 75110                      | PAID TO PRINCIPAL<br>henderson trophies                 | 180.00       | May 14 2020 | 0027036      |
| 0441247 | INTERMOUNTAIN LOCK SECURITY SUPPLY<br>Salt Lake City, UT 84165 | PAID TO PRINCIPAL<br>intermountain lock security supply | 1,370.85     | May 14 2020 | 0027037      |
| 0458888 | MADISONVILLE CISD<br>Madisonville, TX 77864                    | PAY TO PRINCIPAL<br>madisonville cisd                   | 1,500.00     | May 14 2020 | 0027038      |
| 0448113 | PIEDMON TAEKWONDO, INC.<br>Mc Kinney, TX 75070                 | PAY TO PRINCIPAL<br>piedmon taekwondo, inc.             | 1,500.00     | May 14 2020 | 0027039      |
| 0439117 | Stephanie Zegri                                                | A/R STUDENTS<br>0439117, navarro college                | 230.00       | May 20 2020 | 0027040      |
| 0456896 | Roneisha Frank                                                 | A/R STUDENTS<br>0456896, navarro college                | 84.46        | May 20 2020 | 0027041      |
| 0464757 | Amaeze Nwaemo                                                  | A/R STUDENTS<br>0464757, navarro college                | 230.00       | May 20 2020 | 0027042      |
| 0467521 | Shakiera McGruder                                              | A/R STUDENTS<br>0467521, navarro college                | 230.00       | May 20 2020 | 0027043      |
| 0449050 | Carmen Acosta<br>Lufkin, TX 75904-7512                         | A/R STUDENTS<br>acosta carmen alexis                    | 230.00       | May 20 2020 | 0027044      |
| 0473153 | Damian Aguinaga<br>Forest Hill, TX 76119                       | A/R STUDENTS<br>aguinaga damian andrew                  | 205.00       | May 20 2020 | 0027045      |
| 0460939 | Alexius Allen<br>Tyler, TX 75708                               | A/R STUDENTS<br>allen alexius dannielle                 | 230.00       | May 20 2020 | 0027046      |
| 0464905 | Deon Allen<br>Houston, TX 77088-3151                           | A/R STUDENTS<br>allen deon trey                         | 205.00       | May 20 2020 | 0027047      |
| 0469345 | Breana Armstrong<br>Lancaster, TX 75146-1062                   | A/R STUDENTS<br>armstrong breana nicole                 | 230.00       | May 20 2020 | 0027049      |
| 0456788 | Melanie Avila<br>Forney, TX 75126-7463                         | A/R STUDENTS<br>avila melanie denise                    | 230.00       | May 20 2020 | 0027050      |
| 0466945 | Taylor Banks<br>Keller, TX 76248-3635                          | A/R STUDENTS<br>banks taylor ane'                       | 230.00       | May 20 2020 | 0027051      |

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|---------|----------------------------------------------------|------------------------------------------------|--------------|-------------|--------------|
| 0448266 | Elizabeth Barker<br>Midlothian, TX 76065-5462      | A/R STUDENTS<br>barker elizabeth katherine     | 230.00       | May 20 2020 | 0027052      |
| 0463911 | Jaylen Bedford<br>Glenn Heights, TX 75154          | A/R STUDENTS<br>bedford jaylen r               | 230.00       | May 20 2020 | 0027053      |
| 0451874 | Haley Bee<br>Fort Worth, TX 76134-1710             | A/R STUDENTS<br>bee haley delorse              | 230.00       | May 20 2020 | 0027054      |
| 0472364 | Cameron Bell<br>Friendswood, TX 77546              | A/R STUDENTS<br>bell cameron jamal             | 230.00       | May 20 2020 | 0027055      |
| 0452947 | Devin Bennett<br>Brenham, TX 77833-3201            | A/R STUDENTS<br>bennett devin marshall         | 230.00       | May 20 2020 | 0027056      |
| 0441159 | Makiya Betts<br>Mesquite, TX 75150-1740            | A/R STUDENTS<br>betts makiya nycole            | 230.00       | May 20 2020 | 0027057      |
| 0467125 | Detravion Bishop<br>Dawson, GA 39842-3977          | A/R STUDENTS<br>bishop detravion torrez        | 230.00       | May 20 2020 | 0027058      |
| 0428809 | Christopher Boone<br>Dallas, TX 75241              | A/R STUDENTS<br>boone christopher dayvon lee   | 200.00       | May 20 2020 | 0027059      |
| 0461184 | Bailey Bowers<br>Livingston, TX 77351-6284         | A/R STUDENTS<br>bowers bailey mckenzie         | 230.00       | May 20 2020 | 0027060      |
| 0454162 | Navaje Bradley<br>Garland, TX 75040                | A/R STUDENTS<br>bradley navaje mikel           | 205.00       | May 20 2020 | 0027061      |
| 0453254 | Kayla Brown<br>Little Elm, TX 75069                | A/R STUDENTS<br>brown kayla denise             | 230.00       | May 20 2020 | 0027062      |
| 0456726 | Brianna Brown Riddick<br>Fort Worth, TX 76112-7637 | A/R STUDENTS<br>brown riddick brianna janae    | 230.00       | May 20 2020 | 0027063      |
| 0473198 | Jordan Bussey<br>San Antonio, TX 78245             | A/R STUDENTS<br>bussey jordan quenelle         | 230.00       | May 20 2020 | 0027064      |
| 0431182 | Alliyah Butler<br>Mexia, TX 76667                  | A/R STUDENTS<br>butler alliyah deshay          | 230.00       | May 20 2020 | 0027065      |
| 0462957 | Joshua Cagle<br>Axtell, TX 76624                   | A/R STUDENTS<br>cagle joshua wayne             | 230.00       | May 20 2020 | 0027066      |
| 0467170 | Clazarion Campbell<br>Fort Worth, TX 76131-5370    | A/R STUDENTS<br>campbell clazarion el- shemiah | 205.00       | May 20 2020 | 0027067      |
| 0454510 | Jonathan Campbell<br>Blanco, TX 78606-5557         | A/R STUDENTS<br>campbell jonathan david        | 230.00       | May 20 2020 | 0027068      |
| 0458021 | Orion Carr<br>Kountze, TX 76625                    | A/R STUDENTS<br>carr orion thomas              | 230.00       | May 20 2020 | 0027069      |
| 0423819 | Briona Carroll<br>Fort Worth, TX 76133             | A/R STUDENTS<br>carroll briona d               | 230.00       | May 20 2020 | 0027070      |
| 0456749 | Sonny Carson<br>Grapeland, TX 75844                | A/R STUDENTS<br>carson sonny coleman           | 230.00       | May 20 2020 | 0027071      |
| 0431118 | William Cazares<br>Midlothian, TX 76065            | A/R STUDENTS<br>cazares william m              | 230.00       | May 20 2020 | 0027072      |
| 0462998 | Kayla Chaney<br>Kaufman, TX 75142                  | A/R STUDENTS<br>chaney kayla geneva            | 230.00       | May 20 2020 | 0027073      |



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|---------|----------------------------------------------|------------------------------------------------|--------------|-------------|--------------|
| 0457069 | Amir Clement<br>Midlothian, TX 76065         | A/R STUDENTS<br>clement amir                   | 155.00       | May 20 2020 | 0027074      |
| 0470897 | Autumn Coleman<br>Sioux City, IA 51104       | A/R STUDENTS<br>coleman autumn chanel          | 230.00       | May 20 2020 | 0027075      |
| 0453429 | Carolina Contreras<br>Fresno, TX 77545-6032  | A/R STUDENTS<br>contreras carolina julissa     | 230.00       | May 20 2020 | 0027076      |
| 0454109 | Keyona Cook<br>Ladonia, TX 75449             | A/R STUDENTS<br>cook keyona dominique          | 205.00       | May 20 2020 | 0027077      |
| 0448651 | Cassidy Crouch<br>Scurry, TX 75158           | A/R STUDENTS<br>crouch cassidy megan           | 230.00       | May 20 2020 | 0027078      |
| 0457930 | Bradley Cunningham<br>Lubbock, TX 79424      | A/R STUDENTS<br>cunningham bradley dale        | 205.00       | May 20 2020 | 0027079      |
| 0449853 | Michael Daniels<br>Houston, TX 77045         | A/R STUDENTS<br>daniels michael dewayne        | 230.00       | May 20 2020 | 0027080      |
| 0461183 | Yazmine Dawson<br>Waxahachie, TX 75165       | A/R STUDENTS<br>dawson yazmine nicole          | 230.00       | May 20 2020 | 0027081      |
| 0468732 | Devon Demus<br>Dallas, TX 75233-3707         | A/R STUDENTS<br>demus devon dayton             | 230.00       | May 20 2020 | 0027082      |
| 0448884 | Luke Dove<br>Plano, TX 75025-3026            | A/R STUDENTS<br>dove luke ellis                | 230.00       | May 20 2020 | 0027083      |
| 0452626 | Mikhail Dragolich<br>Richardson, TX 75082    | A/R STUDENTS<br>dragolich mikhail manly        | 230.00       | May 20 2020 | 0027084      |
| 0450667 | Seth Edmonds<br>Heartland, TX 75126-3402     | A/R STUDENTS<br>edmonds seth michael           | 230.00       | May 20 2020 | 0027085      |
| 0463794 | Preston Eldredge<br>Elkhart, TX 75839        | A/R STUDENTS<br>eldredge preston anthoy        | 230.00       | May 20 2020 | 0027086      |
| 0466681 | Tayler Figo<br>Virginia Beach, VA 23454-7217 | A/R STUDENTS<br>figo tayler alyse              | 230.00       | May 20 2020 | 0027088      |
| 0457790 | Brittney Fisher<br>Desoto, TX 75115-2361     | A/R STUDENTS<br>fisher brittney k              | 230.00       | May 20 2020 | 0027089      |
| 0466474 | D'Andre' Fowler<br>Shreveport, LA 71115      | A/R STUDENTS<br>fowler d'andre' lorenzo        | 230.00       | May 20 2020 | 0027090      |
| 0456896 | Roneisha Frank<br>Jersey City, NJ 07304      | A/R STUDENTS<br>frank roneisha roshahna nechel | 145.54       | May 20 2020 | 0027091      |
| 0467579 | Lindsay Garner<br>Prosper, TX 75078          | A/R STUDENTS<br>garner lindsay alyssa          | 230.00       | May 20 2020 | 0027092      |
| 0453732 | Brianna Garza<br>Spring, TX 77379            | A/R STUDENTS<br>garza brianna                  | 230.00       | May 20 2020 | 0027093      |
| 0463633 | Faith Gatlin<br>Corsicana, TX 75110          | A/R STUDENTS<br>gatlin faith lauren            | 230.00       | May 20 2020 | 0027094      |
| 0465265 | Bryce Glover<br>Pearland, TX 77584           | A/R STUDENTS<br>glover bryce ja'kobi           | 230.00       | May 20 2020 | 0027095      |
| 0462801 | Jose Gonzalez<br>Spring, TX 77379            | A/R STUDENTS<br>gonzalez jose francisco        | 230.00       | May 20 2020 | 0027096      |

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| Vendor  | Vendor Name and City State Zip              | Description and Vendor Sort                 | Check Amount | Check Date  | Check Number |
|---------|---------------------------------------------|---------------------------------------------|--------------|-------------|--------------|
| 0448576 | Kadence Griffin<br>Granbury, TX 76048       | A/R STUDENTS<br>griffin kadence jayde       | 230.00       | May 20 2020 | 0027097      |
| 0451009 | Frederick Grimes<br>Taylor, TX 76574-5340   | A/R STUDENTS<br>grimes frederick bernard    | 230.00       | May 20 2020 | 0027098      |
| 0452954 | Shelby Guin<br>Tomball, TX 77377-8621       | A/R STUDENTS<br>guin shelby renee           | 230.00       | May 20 2020 | 0027099      |
| 0470627 | Jacob Gurrusquieta<br>Dallas, TX 75217-4923 | A/R STUDENTS<br>gurrusquieta jacob donato   | 230.00       | May 20 2020 | 0027100      |
| 0465484 | Laasia Hall<br>Lancaster, TX 75134          | A/R STUDENTS<br>hall laasia ajanae          | 230.00       | May 20 2020 | 0027101      |
| 0461631 | Otice Harris<br>Desoto, TX 75115            | A/R STUDENTS<br>harris otice denise         | 230.00       | May 20 2020 | 0027102      |
| 0450627 | Kyle Hawkins<br>Cypress, TX 77429           | A/R STUDENTS<br>hawkins kyle scott          | 230.00       | May 20 2020 | 0027103      |
| 0451791 | Trevor Hellman<br>Sparks, NV 89436          | A/R STUDENTS<br>hellman trevor jarrett      | 230.00       | May 20 2020 | 0027104      |
| 0464761 | Rafael Hernandez<br>Fort Worth, TX 76105    | A/R STUDENTS<br>hernandez rafael            | 230.00       | May 20 2020 | 0027105      |
| 0375373 | William Hernandez<br>Plano, TX 75025        | A/R STUDENTS<br>hernandez william agustin   | 205.00       | May 20 2020 | 0027106      |
| 0450081 | Michael Herron<br>Combine, TX 75159-4770    | A/R STUDENTS<br>herron michael brandon      | 80.00        | May 20 2020 | 0027107      |
| 0468830 | De'yauna Hill<br>Desoto, TX 75115-7117      | A/R STUDENTS<br>hill de'yauna ryson         | 230.00       | May 20 2020 | 0027108      |
| 0451929 | Anthony Holmes<br>Lancaster, TX 75134       | A/R STUDENTS<br>holmes anthony lamar        | 205.00       | May 20 2020 | 0027109      |
| 0467671 | Taree Jackson<br>Ennis, TX 75119            | A/R STUDENTS<br>jackson taree shalandrea    | 230.00       | May 20 2020 | 0027110      |
| 0445606 | Amadou Jallow<br>San Diego, CA 92101        | A/R STUDENTS<br>jallow amadou makka         | 230.00       | May 20 2020 | 0027111      |
| 0470875 | Ariah Johnson<br>Dallas, TX 75243-3648      | A/R STUDENTS<br>johnson ariah brana         | 230.00       | May 20 2020 | 0027112      |
| 0437269 | Isaac Johnson<br>Waco, TX 76712             | A/R STUDENTS<br>johnson isaac isaiah        | 230.00       | May 20 2020 | 0027113      |
| 0448690 | Jessa Johnson<br>Beaumont, TX 77706-7414    | A/R STUDENTS<br>johnson jessa miller        | 205.00       | May 20 2020 | 0027114      |
| 0449636 | Ziykerria Johnson<br>Waxahachie, TX 75165   | A/R STUDENTS<br>johnson ziykerria charlotte | 230.00       | May 20 2020 | 0027115      |
| 0470399 | Alexis Jones<br>Spring, TX 77386-2758       | A/R STUDENTS<br>jones alexis lelani         | 230.00       | May 20 2020 | 0027116      |
| 0429566 | Alyssa Jones<br>Corsicana, TX 75109         | A/R STUDENTS<br>jones alyssa michelle       | 230.00       | May 20 2020 | 0027117      |
| 0451847 | Manaka Kaneko<br>Grapeland, TX 75844        | A/R STUDENTS<br>kaneko manaka               | 230.00       | May 20 2020 | 0027118      |

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|---------|----------------------------------------------|----------------------------------------------|--------------|-------------|--------------|
| 0448622 | Howard King<br>San Antonio, TX 78244         | A/R STUDENTS<br>king howard eugene           | 230.00       | May 20 2020 | 0027119      |
| 0456544 | Sarah Koeppen<br>Bossier City, LA 71111-5177 | A/R STUDENTS<br>koeppen sarah grace          | 230.00       | May 20 2020 | 0027120      |
| 0457706 | Megan Lambert<br>Waxahachie, TX 75165        | A/R STUDENTS<br>lambert megan glorianna      | 230.00       | May 20 2020 | 0027121      |
| 0474005 | Jeffrey Lavarin<br>Dallas, TX 75287          | A/R STUDENTS<br>lavarin jeffrey              | 205.00       | May 20 2020 | 0027122      |
| 0468317 | Cheryl Lee<br>Corsicana, TX 75110            | A/R STUDENTS<br>lee cheryl jia ee            | 230.00       | May 20 2020 | 0027123      |
| 0453506 | Lydia Lemond<br>Dallas, TX 75217-4237        | A/R STUDENTS<br>lemond lydia jeanette        | 230.00       | May 20 2020 | 0027124      |
| 0455597 | Isaiah Lewis<br>Humble, TX 77396-6113        | A/R STUDENTS<br>lewis isaiah ahmeel          | 230.00       | May 20 2020 | 0027125      |
| 0465043 | Morgan Lewis<br>Crosby, TX 77532             | A/R STUDENTS<br>lewis morgan kiara           | 205.00       | May 20 2020 | 0027126      |
| 0451661 | Chloe Loftin<br>Ennis, TX 75119-3225         | A/R STUDENTS<br>loftin chloe auntavia        | 230.00       | May 20 2020 | 0027127      |
| 0467716 | Alonzo Lopez<br>Cleburne, TX 76031           | A/R STUDENTS<br>lopez alonzo isaiah          | 230.00       | May 20 2020 | 0027128      |
| 0466473 | Christopher Loreda<br>Dallas, TX 75216-4506  | A/R STUDENTS<br>loredo christopher leonel    | 230.00       | May 20 2020 | 0027129      |
| 0449468 | Claudia Loreda<br>Houston, TX 77092          | A/R STUDENTS<br>loredo claudia               | 230.00       | May 20 2020 | 0027130      |
| 0461717 | Ronald Lyons<br>Beaumont, TX 77707           | A/R STUDENTS<br>lyons ronald paul            | 205.00       | May 20 2020 | 0027131      |
| 0466873 | Hunter Mancino<br>Moore Hill, IN 47032-5028  | A/R STUDENTS<br>mancino hunter james         | 230.00       | May 20 2020 | 0027132      |
| 0442904 | Aujunia Mason<br>Dallas, TX 75216-5655       | A/R STUDENTS<br>mason aujunia unique         | 230.00       | May 20 2020 | 0027133      |
| 0449482 | Dyamond Mays<br>Fort Worth, TX 76123         | A/R STUDENTS<br>mays dyamond ta'rai          | 227.00       | May 20 2020 | 0027134      |
| 0466703 | Andrya McCandlish<br>Arlington, TX 76013     | A/R STUDENTS<br>mccandlish andrya rentschler | 230.00       | May 20 2020 | 0027135      |
| 0438835 | Tyler McCown<br>Scurry, TX 75158-2825        | A/R STUDENTS<br>mccown tyler d               | 230.00       | May 20 2020 | 0027136      |
| 0458492 | Qerrenton McCoy<br>Dallas, TX 75227-6219     | A/R STUDENTS<br>mccoy qerrenton jamal        | 230.00       | May 20 2020 | 0027137      |
| 0435687 | Amber McDade<br>Wilmer, TX 75172             | A/R STUDENTS<br>mcdade amber marie           | 230.00       | May 20 2020 | 0027138      |
| 0464606 | Jaden McGee<br>Fort Worth, TX 76131-2248     | A/R STUDENTS<br>mcgee jaden isaiah           | 155.00       | May 20 2020 | 0027139      |
| 0462678 | Trevion McGill<br>Forney, TX 75126           | A/R STUDENTS<br>mcgill trevion da'juan       | 230.00       | May 20 2020 | 0027140      |

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|---------|-----------------------------------------------|-------------------------------------------------|--------------|-------------|--------------|
| 0246667 | Ally McKendree<br>Corsicana, TX 75110         | A/R STUDENTS<br>mckendree ally sierra           | 230.00       | May 20 2020 | 0027141      |
| 0465714 | Amyah McMillan<br>Red Oak, TX 75154           | A/R STUDENTS<br>mcmillan amyah d'aziah          | 205.00       | May 20 2020 | 0027142      |
| 0454925 | Leslie Mendez<br>Scurry, TX 75158-5104        | A/R STUDENTS<br>mendez leslie ann               | 230.00       | May 20 2020 | 0027143      |
| 0460796 | Genesis Merchant<br>Sugar Land, TX 77498-7095 | A/R STUDENTS<br>merchant genesis i              | 230.00       | May 20 2020 | 0027144      |
| 0470759 | Priya Messersmith<br>Arlington, TX 76013      | A/R STUDENTS<br>messersmith priya atira         | 230.00       | May 20 2020 | 0027145      |
| 0465611 | Christopher Mitchell<br>Carrollton, TX 75010  | A/R STUDENTS<br>mitchell christopher jordan     | 230.00       | May 20 2020 | 0027146      |
| 0462144 | Somazzee Mitchell<br>Fairfield, TX 75840      | A/R STUDENTS<br>mitchell somazzee leshay        | 230.00       | May 20 2020 | 0027147      |
| 0452888 | Brianna Monroe<br>Abilene, TX 79603-2127      | A/R STUDENTS<br>monroe brianna marie            | 230.00       | May 20 2020 | 0027148      |
| 0456758 | Samantha Moran<br>Caguas, PR 00725            | A/R STUDENTS<br>moran samantha                  | 230.00       | May 20 2020 | 0027149      |
| 0459275 | Tony Nelson<br>Lancaster, TX 75134-3019       | A/R STUDENTS<br>nelson tony renard              | 230.00       | May 20 2020 | 0027150      |
| 0436123 | Adanmaolisa Okoro<br>Dallas, TX 75230         | A/R STUDENTS<br>okoro adanmaolisa lenesita      | 230.00       | May 20 2020 | 0027151      |
| 0464587 | Nicole Olaya<br>Houston, TX 77073-3166        | A/R STUDENTS<br>olaya nicole alejandra          | 230.00       | May 20 2020 | 0027152      |
| 0463673 | Ladaejah Owens Peterson<br>Dallas, TX 75240   | A/R STUDENTS<br>owens peterson ladaejah nykhole | 230.00       | May 20 2020 | 0027153      |
| 0455092 | Abass Oyewale<br>Columbus, OH 43329           | A/R STUDENTS<br>oyewale abass oladimeji         | 230.00       | May 20 2020 | 0027154      |
| 0455200 | Cody Paxton<br>Mabank, TX 75156-4011          | A/R STUDENTS<br>paxton cody glenn leroy         | 230.00       | May 20 2020 | 0027155      |
| 0416815 | Da'shaila Pearl<br>Red Oak, TX 75154-6503     | A/R STUDENTS<br>pearl da'shaila deonshay        | 230.00       | May 20 2020 | 0027156      |
| 0469023 | Enya Perry<br>Dallas, TX 75212                | A/R STUDENTS<br>perry enya geneise              | 230.00       | May 20 2020 | 0027157      |
| 0469513 | Keyera Phillips<br>Dallas, TX 75232-4941      | A/R STUDENTS<br>phillips keyera tenee           | 230.00       | May 20 2020 | 0027158      |
| 0454465 | Tateyana Pitter<br>West Palm Beach, FL 33401  | A/R STUDENTS<br>pitter tateyana chantey         | 51.08        | May 20 2020 | 0027159      |
| 0462972 | Michael Police<br>Pahokee, FL 33476           | A/R STUDENTS<br>police michael                  | 230.00       | May 20 2020 | 0027160      |
| 0451789 | Les Leyann Richards<br>Bedford, TX 76021-2394 | A/R STUDENTS<br>richards les leyann janine      | 230.00       | May 20 2020 | 0027161      |
| 0470630 | Jimmy Riddley<br>Littlefield, TX 79339-2613   | A/R STUDENTS<br>riddley jimmy lawrence          | 230.00       | May 20 2020 | 0027162      |

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|---------|---------------------------------------------------|-----------------------------------------------|--------------|-------------|--------------|
| 0462215 | Marionia Robinson<br>Balch Springs, TX 75180      | A/R STUDENTS<br>robinson marionia allice      | 230.00       | May 20 2020 | 0027163      |
| 0462389 | Carson Rollins<br>Irving, TX 75039-0002           | A/R STUDENTS<br>rollins carson jay            | 230.00       | May 20 2020 | 0027164      |
| 0456580 | Tyrese Ross<br>New York, NY 10029-3535            | A/R STUDENTS<br>ross tyrese                   | 230.00       | May 20 2020 | 0027165      |
| 0467496 | Jordan Russell<br>Friendswood, TX 77546-3198      | A/R STUDENTS<br>russell jordan tylar          | 230.00       | May 20 2020 | 0027166      |
| 0464772 | Baillee Schiff<br>Tempe, AZ 85283                 | A/R STUDENTS<br>schiff baillee ann            | 230.00       | May 20 2020 | 0027167      |
| 0450047 | Deasia Schulters-Smith<br>Irving, TX 75061        | A/R STUDENTS<br>schulters-smith deasia mone't | 230.00       | May 20 2020 | 0027168      |
| 0465712 | Cameron Schultz<br>Springtown, TX 76082-6967      | A/R STUDENTS<br>schultz cameron james         | 230.00       | May 20 2020 | 0027169      |
| 0463733 | Adarien Shaw<br>Dallas, TX 75237                  | A/R STUDENTS<br>shaw adarien dewon            | 230.00       | May 20 2020 | 0027170      |
| 0454332 | Nathaniel Shaw<br>Lone Oak, TX 75453              | A/R STUDENTS<br>shaw nathaniel lee            | 230.00       | May 20 2020 | 0027171      |
| 0462060 | Ajaie Smiley<br>Fort Worth, TX 76137-1416         | A/R STUDENTS<br>smiley ajaie j                | 230.00       | May 20 2020 | 0027172      |
| 0467483 | Markell Smith<br>Arlington, TX 76018-3130         | A/R STUDENTS<br>smith markell chauntclair     | 230.00       | May 20 2020 | 0027173      |
| 0441378 | Mayra Soto<br>Fairfield, TX 75840-5329            | A/R STUDENTS<br>soto mayra teresa             | 230.00       | May 20 2020 | 0027174      |
| 0454824 | Natalie Soto<br>Lubbock, TX 79416                 | A/R STUDENTS<br>soto natalie riann            | 230.00       | May 20 2020 | 0027175      |
| 0466415 | Erica Sproulls-Holmes<br>Denton, TX 76207-7528    | A/R STUDENTS<br>sproulls-holmes erica latrice | 205.00       | May 20 2020 | 0027176      |
| 0425443 | Tristan Spykerman<br>Mashpeth, NY 11378           | A/R STUDENTS<br>spykerman tristan tyrone      | 230.00       | May 20 2020 | 0027177      |
| 0468999 | Kyra Sullivan<br>Texarkana, TX 71854              | A/R STUDENTS<br>sullivan kyra chantae         | 230.00       | May 20 2020 | 0027178      |
| 0458117 | Lanija Tatum<br>Ferris, TX 75125-1628             | A/R STUDENTS<br>tatum lanija vinise           | 230.00       | May 20 2020 | 0027179      |
| 0464786 | Kayla Taylor<br>Desoto, TX 75115-5060             | A/R STUDENTS<br>taylor kayla eylse            | 230.00       | May 20 2020 | 0027180      |
| 0460023 | Allee Teague<br>Fort Worth, TX 76137-4945         | A/R STUDENTS<br>teague allee michelle         | 230.00       | May 20 2020 | 0027181      |
| 0468927 | Braxton Terrebonne<br>Pflugerville, TX 78660-5529 | A/R STUDENTS<br>terrebonne braxton john       | 205.00       | May 20 2020 | 0027182      |
| 0454195 | Dylan Throckmorton<br>Bowie, TX 76230-6271        | A/R STUDENTS<br>throckmorton dylan glen       | 230.00       | May 20 2020 | 0027183      |
| 0462652 | Christian Trahan<br>Lake Arthur, LA 70549-0260    | A/R STUDENTS<br>trahan christian dale         | 230.00       | May 20 2020 | 0027184      |

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|---------|---------------------------------------------------------|----------------------------------------------------|--------------|-------------|--------------|
| 0451750 | Victoria Trevino<br>Marlin, TX 76661-2553               | A/R STUDENTS<br>trevino victoria taylor            | 230.00       | May 20 2020 | 0027185      |
| 0443327 | Gage Walters<br>Lindale, TX 75771-6105                  | A/R STUDENTS<br>walters gage dawson                | 230.00       | May 20 2020 | 0027186      |
| 0437109 | Tia Warner<br>Arlington, TX 76001                       | A/R STUDENTS<br>warner tia renee                   | 230.00       | May 20 2020 | 0027187      |
| 0456771 | Travis Washburn<br>Conroe, TX 77385-3499                | A/R STUDENTS<br>washburn travis michael            | 230.00       | May 20 2020 | 0027188      |
| 0449798 | Clintrell Webb<br>Fort Worth, TX 76134-2345             | A/R STUDENTS<br>webb clintrell deseane             | 230.00       | May 20 2020 | 0027189      |
| 0460729 | Stanley West<br>Austin, TX 78758-3522                   | A/R STUDENTS<br>west stanley                       | 230.00       | May 20 2020 | 0027190      |
| 0466460 | Tyron White<br>Desoto, TX 75115                         | A/R STUDENTS<br>white tyron lajaun                 | 230.00       | May 20 2020 | 0027191      |
| 0469121 | Darreney Williams<br>Dallas, TX 75224-4693              | A/R STUDENTS<br>williams darreney                  | 230.00       | May 20 2020 | 0027192      |
| 0464298 | Kyron Williams<br>Lancaster, TX 75134-3044              | A/R STUDENTS<br>williams kyron t                   | 230.00       | May 20 2020 | 0027193      |
| 0463934 | Trevelous Willis<br>Lewisville, TX 75057                | A/R STUDENTS<br>willis trevelous juvun             | 230.00       | May 20 2020 | 0027194      |
| 0465290 | Charity Wright<br>Dallas, TX 75218-3683                 | A/R STUDENTS<br>wright charity elaine              | 230.00       | May 20 2020 | 0027195      |
| 0431379 | TEXAS MULTI-CHEM, LTD.<br>Kerrville, TX 78029           | PAID TO PRINCIPAL<br>texas multi-chem, ltd.        | 600.00       | May 21 2020 | 0027196      |
| 0472503 | Jonathan Andrews<br>Dallas, TX 75228                    | A/R STUDENTS<br>andrews jonathan demarcus          | 230.00       | May 28 2020 | 0027197      |
| 0461437 | Eric Hall<br>Fort Worth, TX 76119                       | A/R STUDENTS<br>hall eric deon                     | 205.00       | May 28 2020 | 0027198      |
| 0432916 | Kyla Hawkins<br>Watauga, TX 76137                       | A/R STUDENTS<br>hawkins kyla akirah chere          | 220.00       | May 28 2020 | 0027199      |
| 0452759 | Katlyn Henry<br>Ft Worth, TX 76103-1726                 | A/R STUDENTS<br>henry katlyn nicole                | 230.00       | May 28 2020 | 0027200      |
| 0040621 | CORSICANA ISD<br>Corsicana, TX 75110                    | PAID TO PRINCIPAL<br>corsicana isd                 | 100.00       | Jun 3 2020  | 0027201      |
| 0261129 | PHI THETA KAPPA HONOR SOCIETY<br>Jackson, MS 39236-3729 | PAID TO PRINCIPAL<br>phi theta kappa honor society | 64.00        | Jun 3 2020  | 0027202      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                     | PAID TO PRINCIPAL<br>citibank                      | 55.66        | Jun 4 2020  | 0027203      |
| 0465674 | Faith Bostwick<br>Midlothian, TX 76065-5135             | A/R STUDENTS<br>bostwick faith e                   | 230.00       | Jun 11 2020 | 0027204      |
| 0468633 | Dravon Clayborn<br>Waukegan, IL 60087-4932              | A/R STUDENTS<br>clayborn dravon kamahl             | 191.25       | Jun 11 2020 | 0027205      |
| 0433287 | Elizabeth Etheredge<br>Waxahachie, TX 75165-6171        | A/R STUDENTS<br>etheredge elizabeth nozomi         | 230.00       | Jun 11 2020 | 0027206      |

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|---------|---------------------------------------------------------|-------------------------------------------------------|--------------|-------------|--------------|
| 0467348 | Tessa Gonzalez<br>Grandview, TX 76050-5405              | A/R STUDENTS<br>gonzalez tessa noelle                 | 230.00       | Jun 11 2020 | 0027207      |
| 0461001 | Alisha Hatten<br>Corsicana, TX 75110                    | A/R STUDENTS<br>hatten alisha m                       | 230.00       | Jun 11 2020 | 0027208      |
| 0442712 | Alexia Jarmons<br>Palmer, TX 75152-9670                 | A/R STUDENTS<br>jarmons alexia marie                  | 230.00       | Jun 11 2020 | 0027209      |
| 0468654 | Jade MacKey<br>Arlington, TX 76017                      | A/R STUDENTS<br>mackey jade michelle                  | 230.00       | Jun 11 2020 | 0027210      |
| 0475318 | Katherine Ostrander<br>Milford, TX 76670                | A/R STUDENTS<br>ostrander katherine                   | 230.00       | Jun 11 2020 | 0027211      |
| 0475864 | Jacob Perez<br>Hamlin, TX 79520                         | A/R STUDENTS<br>perez jacob                           | 230.00       | Jun 11 2020 | 0027212      |
| 0464647 | Timberland Sanders<br>Houston, TX 77073-6251            | A/R STUDENTS<br>sanders timberland maleek             | 205.00       | Jun 11 2020 | 0027213      |
| 0461064 | Cameron West<br>Crowley, TX 76036-3035                  | A/R STUDENTS<br>west cameron d                        | 230.00       | Jun 11 2020 | 0027214      |
| 0474391 | Aaron Willson<br>Houston, TX 77021                      | A/R STUDENTS<br>willson aaron leeshun                 | 230.00       | Jun 11 2020 | 0027215      |
| 0478959 | J P HOLDINGS,<br>Blooming Grove, TX                     | PAID TO PRINCIPAL<br>j p holdings,                    | 8,700.00     | Jun 11 2020 | 0027216      |
| 0428649 | Clyde Saintamand                                        | A/R STUDENTS<br>0428649, navarro college              | 103.00       | Jun 18 2020 | 0027217      |
| 0457028 | Nalani Butler<br>Bedford, TX 76022                      | A/R STUDENTS<br>butler nalani nicole                  | 230.00       | Jun 18 2020 | 0027218      |
| 0479071 | Christian Clark<br>Rowlett, TX 75089                    | A/R STUDENTS<br>clark christian antonio               | 230.00       | Jun 18 2020 | 0027219      |
| 0474513 | Leslie Garcia<br>Irving, TX 75062                       | A/R STUDENTS<br>garcia leslie alejandra               | 230.00       | Jun 18 2020 | 0027220      |
| 0472989 | Kassidy Blanch<br>Waxahachie, TX 75168                  | A/R STUDENTS<br>472989, ellis county child protective | 230.00       | Jun 25 2020 | 0027221      |
| 0458932 | Sherman Robinson<br>Richardson, TX 75082                | A/R STUDENTS<br>robinson sherman victor               | 230.00       | Jun 25 2020 | 0027222      |
| 0452593 | Justin Stewart<br>Princeton, TX 75407                   | A/R STUDENTS<br>stewart justin cameron                | 183.24       | Jul 2 2020  | 0027223      |
| 0389209 | Georgia Dixon<br>Waxahachie, TX 75165                   | PAID TO PRINCIPAL<br>dixon georgia j                  | 770.00       | Jul 2 2020  | 0027224      |
| 0261129 | PHI THETA KAPPA HONOR SOCIETY<br>Jackson, MS 39236-3729 | PAID TO PRINCIPAL<br>phi theta kappa honor society    | 591.49       | Jul 2 2020  | 0027225      |
| 0261129 | PHI THETA KAPPA HONOR SOCIETY<br>Jackson, MS 39236-3729 | PAY TO PRINCIPAL<br>phi theta kappa honor society     | 591.49       | Jul 2 2020  | 0027225      |
| 0452206 | Karl Andrews<br>Garland, TX 75043-8903                  | A/R STUDENTS<br>andrews karl samuel                   | 225.00       | Jul 16 2020 | 0027226      |
| 0478681 | Julius Argumon<br>Lufkin, TX 75901                      | A/R STUDENTS<br>argumon julius ardale                 | 230.00       | Jul 16 2020 | 0027227      |

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| Vendor  | Vendor Name and City State Zip                       | Description and Vendor Sort                         | Check Amount | Check Date  | Check Number |
|---------|------------------------------------------------------|-----------------------------------------------------|--------------|-------------|--------------|
| 0453704 | Damon Banks<br>Indianapolis, IN 46214-4732           | A/R STUDENTS<br>banks damon                         | 230.00       | Jul 16 2020 | 0027228      |
| 0475207 | Adrian Castellanos<br>Austin, TX 78754               | A/R STUDENTS<br>castellanos adrian omar             | 230.00       | Jul 16 2020 | 0027229      |
| 0464108 | Christion Derrick<br>Houston, TX 77066-3329          | A/R STUDENTS<br>derrick christion pierre            | 230.00       | Jul 16 2020 | 0027230      |
| 0462485 | Jaylend Gray<br>Pearland, TX 77584-8817              | A/R STUDENTS<br>gray jaylend deon                   | 230.00       | Jul 16 2020 | 0027231      |
| 0474199 | Devon King<br>Gilmer, TX 75644                       | A/R STUDENTS<br>king devon                          | 230.00       | Jul 16 2020 | 0027232      |
| 0473167 | Mi'kayla Mainer<br>Mansfield, TX 76063-6828          | A/R STUDENTS<br>mainer mi'kayla arianna             | 230.00       | Jul 16 2020 | 0027233      |
| 0454869 | Deandra Wilson<br>Austin, TX 78727                   | A/R STUDENTS<br>wilson deandra daizunique           | 230.00       | Jul 16 2020 | 0027234      |
| 0057534 | SNAP-ON<br>Chicago, IL 60673-1217                    | PAID TO PRINCIPAL<br>snap-on                        | 207,493.24   | Jul 16 2020 | 0027235      |
| 0467687 | Joel Freeman                                         | A/R STUDENTS<br>0467687, navarro college foundation | 230.00       | Jul 23 2020 | 0027236      |
| 0457118 | Dakota Black<br>Fort Worth, TX 76137                 | A/R STUDENTS<br>black dakota kyle                   | 230.00       | Jul 23 2020 | 0027237      |
| 0460313 | Adrenna Burnett-Jenkins<br>Fort Worth, TX 76140-5741 | A/R STUDENTS<br>burnett-jenkins adrenna shye        | 230.00       | Jul 23 2020 | 0027238      |
| 0465072 | Donye Burns<br>Fort Worth, TX 76140-6314             | A/R STUDENTS<br>burns donye marselis-dar            | 230.00       | Jul 23 2020 | 0027239      |
| 0480187 | King Cantero<br>Devine, TX 78016                     | A/R STUDENTS<br>cantero king james                  | 230.00       | Jul 23 2020 | 0027240      |
| 0463589 | Cailey Clark<br>Trinidad, TX 75163                   | A/R STUDENTS<br>clark cailey j                      | 230.00       | Jul 23 2020 | 0027241      |
| 0454616 | Nayeli Cruz<br>Waxahachie, TX 75165-9063             | A/R STUDENTS<br>cruz nayeli                         | 230.00       | Jul 23 2020 | 0027242      |
| 0470335 | Ashlund Driver<br>Fort Worth, TX 76137               | A/R STUDENTS<br>driver ashlund monique              | 230.00       | Jul 23 2020 | 0027243      |
| 0465146 | Bryce Holly<br>Fort Worth, TX 76134-2326             | A/R STUDENTS<br>holly bryce lamont                  | 230.00       | Jul 23 2020 | 0027244      |
| 0476799 | Anisah Hubbard<br>Dallas, TX 75211                   | A/R STUDENTS<br>hubbard anisah chidaya              | 230.00       | Jul 23 2020 | 0027245      |
| 0477401 | Keyon Hurse<br>Plano, TX 75024                       | A/R STUDENTS<br>hurse keyon marquise                | 230.00       | Jul 23 2020 | 0027246      |
| 0466355 | Tara Jamison<br>Marshall, TX 75672                   | A/R STUDENTS<br>jamison tara chantle                | 230.00       | Jul 23 2020 | 0027247      |
| 0460171 | Errion Jones<br>Lancaster, TX 75146                  | A/R STUDENTS<br>jones errion darshae                | 230.00       | Jul 23 2020 | 0027248      |
| 0421528 | Jonathan Little<br>Midlothian, TX 76065-1520         | A/R STUDENTS<br>little jonathan michael             | 230.00       | Jul 23 2020 | 0027249      |



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|---------|----------------------------------------------|--------------------------------------------|--------------|-------------|--------------|
| 0430661 | Jonathon Malloy<br>Groesbeck, TX 76642       | A/R STUDENTS<br>malloy jonathon r          | 230.00       | Jul 23 2020 | 0027250      |
| 0465088 | Bruce McKinney<br>Fort Worth, TX 76140       | A/R STUDENTS<br>mckinney bruce elliott     | 230.00       | Jul 23 2020 | 0027251      |
| 0474436 | Nasia Miles<br>Garland, TX 75043             | A/R STUDENTS<br>miles nasia tamera         | 230.00       | Jul 23 2020 | 0027252      |
| 0473909 | Natalia Navarrette<br>Carrollton, TX 75007   | A/R STUDENTS<br>navarrette natalia maria   | 230.00       | Jul 23 2020 | 0027253      |
| 0469060 | Essence Perkins<br>Lancaster, TX 75134-5404  | A/R STUDENTS<br>perkins essence r          | 230.00       | Jul 23 2020 | 0027254      |
| 0474478 | Kaysan Quinones<br>Burlison, TX 76028        | A/R STUDENTS<br>quinones kaysan elizabeth  | 230.00       | Jul 23 2020 | 0027255      |
| 0475834 | Caleb Robles<br>Midlothian, TX 76065         | A/R STUDENTS<br>robles caleb rudolfo       | 230.00       | Jul 23 2020 | 0027256      |
| 0464753 | Jeanette Romero<br>Lancaster, TX 75134       | A/R STUDENTS<br>romero jeanette            | 230.00       | Jul 23 2020 | 0027257      |
| 0434568 | Jennifer Romero<br>Lancaster, TX 75134       | A/R STUDENTS<br>romero jennifer            | 230.00       | Jul 23 2020 | 0027258      |
| 0464012 | Waverly Ross<br>Fairfield, TX 75840          | A/R STUDENTS<br>ross waverly marie         | 230.00       | Jul 23 2020 | 0027259      |
| 0466096 | Meagan Smith<br>Fort Worth, TX 76140-7536    | A/R STUDENTS<br>smith meagan christina     | 230.00       | Jul 23 2020 | 0027260      |
| 0477727 | Lorenzo Takahasi<br>Lancaster, TX 75146      | A/R STUDENTS<br>takahasi lorenzo takeo     | 230.00       | Jul 23 2020 | 0027261      |
| 0455018 | Grace Tan<br>Commerce, TX 75429              | A/R STUDENTS<br>tan grace huey yee         | 230.00       | Jul 23 2020 | 0027262      |
| 0474123 | Caleb Thomas<br>Holyoke, MA 01040            | A/R STUDENTS<br>thomas caleb adam          | 230.00       | Jul 23 2020 | 0027263      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173          | PAY TO PRINCIPAL<br>citibank               | 650.00       | Jul 29 2020 | 0027264      |
| 0477184 | WATERBOY GRAPHICS LLC                        | PAID TO PRINCIPAL<br>waterboy graphics llc | 2,500.00     | Jul 30 2020 | 0027265      |
| 0457000 | Daniel Atkinson<br>Dallas, TX 75227-2701     | A/R STUDENTS<br>atkinson daniel dave'von   | 230.00       | Jul 30 2020 | 0027266      |
| 0463591 | Reginald Birdow<br>Fort Worth, TX 76105      | A/R STUDENTS<br>birdow reginald dewayne    | 230.00       | Jul 30 2020 | 0027267      |
| 0458136 | Keevion Candler<br>Fort Worth, TX 76134-2212 | A/R STUDENTS<br>candler keevion keion      | 230.00       | Jul 30 2020 | 0027268      |
| 0463560 | Davion Dickey<br>Corsicana, TX 75110         | A/R STUDENTS<br>dickey davion marquel      | 230.00       | Jul 30 2020 | 0027269      |
| 0463363 | Seth Draper<br>Grandview, TX 76050-4191      | A/R STUDENTS<br>draper seth carroll        | 230.00       | Jul 30 2020 | 0027270      |
| 0467377 | Andre Franklin<br>Denton, TX 76207           | A/R STUDENTS<br>franklin andre vasean      | 230.00       | Jul 30 2020 | 0027271      |

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|---------|---------------------------------------------------|--------------------------------------------|--------------|-------------|--------------|
| 0458857 | Justin Green<br>Midlothian, TX 76065-6968         | A/R STUDENTS<br>green justin dean          | 230.00       | Jul 30 2020 | 0027272      |
| 0465101 | Garrett Klinger<br>Georgetown, TX 78626-6302      | A/R STUDENTS<br>klinger garrett neal       | 230.00       | Jul 30 2020 | 0027273      |
| 0462701 | Maya Malone<br>Beaumont, TX 77706                 | A/R STUDENTS<br>malone maya chauntel       | 230.00       | Jul 30 2020 | 0027274      |
| 0453868 | Christopher Marr<br>Midlothian, TX 76065-7802     | A/R STUDENTS<br>marr christopher andrew    | 230.00       | Jul 30 2020 | 0027275      |
| 0466696 | Tenaah Smith<br>Arlington, TX 76002-3569          | A/R STUDENTS<br>smith tenaah ahjanae       | 230.00       | Jul 30 2020 | 0027276      |
| 0473545 | Kobe Shannon<br>Magnolia, TX 77355                | A/R STUDENTS<br>0473545, mark carter       | 205.00       | Aug 6 2020  | 0027277      |
| 0479534 | Jaylen Norwood<br>Cincinnati, OH 43081            | A/R STUDENTS<br>0479534, brenton bogan     | 230.00       | Aug 6 2020  | 0027278      |
| 0465608 | Sharae Bradley<br>Longview, TX 75602-1232         | A/R STUDENTS<br>bradley sharae michelle    | 230.00       | Aug 6 2020  | 0027279      |
| 0462534 | Kiara Craven<br>Cedar Hill, TX 75104-3912         | A/R STUDENTS<br>craven kiara la'shae       | 230.00       | Aug 6 2020  | 0027280      |
| 0474566 | David Hayes<br>Fort Worth, TX 76132               | A/R STUDENTS<br>hayes david carson         | 230.00       | Aug 6 2020  | 0027281      |
| 0464919 | My'tasia Jackson<br>Longview, TX 75601-6845       | A/R STUDENTS<br>jackson my'tasia de'angela | 230.00       | Aug 6 2020  | 0027282      |
| 0478624 | Jules Moor<br>Pearland, TX 77584-4851             | A/R STUDENTS<br>moor jules alexander       | 230.00       | Aug 6 2020  | 0027283      |
| 0478978 | Dylan Paup<br>Frisco, TX 75034                    | A/R STUDENTS<br>paup dylan alan            | 230.00       | Aug 6 2020  | 0027284      |
| 0466457 | August Reeves<br>Fort Worth, TX 76137-1376        | A/R STUDENTS<br>reeves august meadow       | 230.00       | Aug 6 2020  | 0027285      |
| 0479687 | Kadarion Smith<br>Dallas, TX 75232                | A/R STUDENTS<br>smith kadarion             | 230.00       | Aug 6 2020  | 0027286      |
| 0458102 | Dennis Veals<br>Arlington, TX 76002               | A/R STUDENTS<br>veals dennis lerone        | 230.00       | Aug 6 2020  | 0027287      |
| 0466246 | Kayla Viengke<br>Fort Worth, TX 76131-4591        | A/R STUDENTS<br>viengke kayla kasonmany    | 230.00       | Aug 6 2020  | 0027288      |
| 0462404 | Adreana Washington<br>Ennis, TX 75119-5389        | A/R STUDENTS<br>washington adreana janae   | 230.00       | Aug 6 2020  | 0027289      |
| 0468207 | Tyjaylon Wilkerson<br>Daingerfield, TX 75638-1438 | A/R STUDENTS<br>wilkerson tyjaylon justan  | 230.00       | Aug 6 2020  | 0027290      |
| 0466934 | Kadriona Wilson<br>Royse City, TX 75189           | A/R STUDENTS<br>wilson kadriona ann        | 230.00       | Aug 6 2020  | 0027291      |
| 0461469 | Nisa Wright<br>Dawson, TX 76639-3233              | A/R STUDENTS<br>wright nisa yasmine        | 230.00       | Aug 6 2020  | 0027292      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173               | PAID TO PRINCIPAL<br>citibank              | 50.00        | Aug 18 2020 | 0027293      |

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|---------|--------------------------------------------------------|---------------------------------------------------|--------------|-------------|--------------|
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                    | PAID TO PRINCIPAL<br>citibank                     | 77.30        | Aug 18 2020 | 0027293      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                    | PAID TO PRINCIPAL<br>citibank                     | 103.80       | Aug 18 2020 | 0027293      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                    | PAID TO PRINCIPAL<br>citibank                     | 200.00       | Aug 18 2020 | 0027293      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                    | PAID TO PRINCIPAL<br>citibank                     | 500.00       | Aug 18 2020 | 0027293      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                    | PAID TO PRINCIPAL<br>citibank                     | 750.00       | Aug 18 2020 | 0027293      |
| 0480195 | Deziona White<br>Arlington, TX 76014                   | A/R STUDENTS<br>0480195, tereshova white          | 230.00       | Aug 27 2020 | 0027294      |
| 0478558 | Kilven Coleman<br>Ennis, TX 75119                      | A/R STUDENTS<br>coleman kilven bernard            | 230.00       | Aug 27 2020 | 0027295      |
| 0474088 | Bianet Gutierrez<br>Mansfield, TX 76063                | A/R STUDENTS<br>gutierrez bianet                  | 230.00       | Aug 27 2020 | 0027296      |
| 0471025 | Jacob Moran<br>Waxahachie, TX 75165-1259               | A/R STUDENTS<br>moran jacob c                     | 230.00       | Aug 27 2020 | 0027297      |
| 0446493 | Miahbeth Palmer<br>Waxahachie, TX 75165-3917           | A/R STUDENTS<br>palmer miahbeth                   | 230.00       | Aug 27 2020 | 0027298      |
| 0479653 | Christian Sams<br>Cedar Hill, TX 75104                 | A/R STUDENTS<br>sams christian leon               | 230.00       | Aug 27 2020 | 0027299      |
| 0481790 | APPLIANCE SERVICE REPAIR LLC<br>Corsicana, TX 75110    | PAID TO PRINCIPAL<br>appliance service repair llc | 516.89       | Aug 31 2020 | 0027300      |
| 0044775 | CUSTOM T'S<br>Corsicana, TX 75110                      | PAID TO PRINCIPAL<br>custom t's                   | 621.75       | Aug 31 2020 | 0027301      |
| 0467639 | AU CONCEPTS DESIGNS, LLC.<br>Liberty Hill, TX 78642    | PAID TO PRINCIPAL<br>au concepts designs, llc.    | 845.70       | Aug 31 2020 | 0027302      |
| 0389754 | ECHO TRANSPORTATION<br>Dallas, TX 75267-7872           | TRAVEL-STUDENT<br>echo transportation             | 17,160.00    | Sep 5 2019  | 0062552      |
| 0292916 | ECOLAB EQUIPMENT CARE<br>Chicago, IL 60673-1246        | MAINTENANCE-OTHER<br>ecolab equipment care        | 368.94       | Sep 5 2019  | 0062553      |
| 0041722 | Northland Cable Do Not Use<br>St. Louis, MO 63179-0307 | MAINTENANCE-OTHER<br>northland cable ventures     | 324.81       | Sep 5 2019  | 0062554      |
| 0227488 | SOLAR<br>Lake Charles, LA 70602-3030                   | MAINTENANCE-HVAC<br>solar                         | 11,656.24    | Sep 5 2019  | 0062555      |
| 0227488 | SOLAR<br>Lake Charles, LA 70602-3030                   | MAINTENANCE-OTHER<br>solar                        | 11,656.24    | Sep 5 2019  | 0062555      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554      | SUPPLIES - GENERAL<br>brown bigelow, inc.         | 710.10       | Sep 5 2019  | 0062556      |
| 0127449 | CICI'S PIZZA<br>Corsicana, TX 75110                    | MEALS<br>cici's pizza                             | 864.50       | Sep 5 2019  | 0062557      |
| 0127449 | CICI'S PIZZA<br>Corsicana, TX 75110                    | TRAVEL-RECRUITING<br>cici's pizza                 | 864.50       | Sep 5 2019  | 0062557      |

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|---------|----------------------------------------------------------------|---------------------------------------------------------|--------------|-------------|--------------|
| 0130490 | EAN HOLDINGS, LLC<br>Austin, TX 78745-1104                     | TRAVEL-STUDENT<br>ean holdings, llc                     | 267.00       | Sep 5 2019  | 0062558      |
| 0441247 | INTERMOUNTAIN LOCK SECURITY SUPPLY<br>Salt Lake City, UT 84115 | MAINTENANCE-OTHER<br>intermountain lock security supply | 111.63       | Sep 5 2019  | 0062559      |
| 0453042 | Nicolas Jean Baptiste<br>Corsicana, TX 75110                   | TRAVEL-STUDENT<br>jean baptiste nicolas christopher     | 40.00        | Sep 5 2019  | 0062560      |
| 0040893 | MCKEE FOOD<br>Collegedale, TN 37315-2118                       | FOOD PURCHASES<br>mckee food                            | 825.99       | Sep 5 2019  | 0062561      |
| 0451569 | NATIONAL WHOLESALE SUPPLY, INC.<br>Dallas, TX 75220            | MAINTENANCE-OTHER<br>national wholesale supply          | 435.33       | Sep 5 2019  | 0062562      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828                   | FOOD PURCHASES<br>pepsi-cola bottling                   | 321.10       | Sep 5 2019  | 0062563      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828                   | FOOD PURCHASES<br>pepsi-cola bottling                   | 3,748.17     | Sep 5 2019  | 0062563      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828                   | FOOD PURCHASES<br>pepsi-cola bottling                   | 4,876.81     | Sep 5 2019  | 0062563      |
| 0041117 | SYSCO FOOD SYSTEMS<br>Lewisville, TX 75056                     | FOOD PURCHASES<br>sysco food systems                    | 16,228.53    | Sep 5 2019  | 0062564      |
| 0041117 | SYSCO FOOD SYSTEMS<br>Lewisville, TX 75056                     | SUPPLIES - GENERAL<br>sysco food systems                | 16,228.53    | Sep 5 2019  | 0062564      |
| 0421894 | TRUGREEN PARTNERSHIP<br>Phoenix, AZ 85062-8031                 | MAINTENANCE-OTHER<br>trugreen partnership               | 170.00       | Sep 5 2019  | 0062565      |
| 0421894 | TRUGREEN PARTNERSHIP<br>Phoenix, AZ 85062-8031                 | MAINTENANCE-OTHER<br>trugreen partnership               | 213.00       | Sep 5 2019  | 0062565      |
| 0421894 | TRUGREEN PARTNERSHIP<br>Phoenix, AZ 85062-8031                 | MAINTENANCE-OTHER<br>trugreen partnership               | 236.00       | Sep 5 2019  | 0062565      |
| 0041188 | U S FOOD SERVICE, INC.<br>Dallas, TX 75284-3202                | FOOD PURCHASES<br>u s food service, inc.                | 27,258.05    | Sep 5 2019  | 0062566      |
| 0041188 | U S FOOD SERVICE, INC.<br>Dallas, TX 75284-3202                | SUPPLIES - GENERAL<br>u s food service, inc.            | 27,258.05    | Sep 5 2019  | 0062566      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554              | SUPPLIES - GENERAL<br>brown bigelow, inc.               | 720.39       | Sep 12 2019 | 0062567      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554              | SOFTGOODS - RESALE<br>brown bigelow, inc.               | 4,863.65     | Sep 12 2019 | 0062567      |
| 0183501 | BURMAX<br>Holtsville, NY 11742-2127                            | FREIGHT<br>burmax                                       | 152.00       | Sep 12 2019 | 0062568      |
| 0183501 | BURMAX<br>Holtsville, NY 11742-2127                            | SUPPLIES - RESALE<br>burmax                             | 152.00       | Sep 12 2019 | 0062568      |
| 0183501 | BURMAX<br>Holtsville, NY 11742-2127                            | FREIGHT<br>burmax                                       | 12,688.00    | Sep 12 2019 | 0062568      |
| 0183501 | BURMAX<br>Holtsville, NY 11742-2127                            | SUPPLIES - RESALE<br>burmax                             | 12,688.00    | Sep 12 2019 | 0062568      |
| 0183501 | BURMAX<br>Holtsville, NY 11742-2127                            | FREIGHT<br>burmax                                       | 32,843.00    | Sep 12 2019 | 0062568      |

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|---------|-------------------------------------------------------------|---------------------------------------------------|--------------|-------------|--------------|
| 0183501 | BURMAX<br>Holtsville, NY 11742-2127                         | SUPPLIES - RESALE<br>burmax                       | 32,843.00    | Sep 12 2019 | 0062568      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                                | FREIGHT<br>c i sport                              | 1,377.46     | Sep 12 2019 | 0062569      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                                | SOFTGOODS - RESALE<br>c i sport                   | 1,377.46     | Sep 12 2019 | 0062569      |
| 0040628 | CORSICANA WELDING INDUSTRIAL<br>Corsicana, TX 75109         | SUPPLIES - RESALE<br>corsicana welding industrial | 31.44        | Sep 12 2019 | 0062570      |
| 0040628 | CORSICANA WELDING INDUSTRIAL<br>Corsicana, TX 75109         | SUPPLIES - RESALE<br>corsicana welding industrial | 108.50       | Sep 12 2019 | 0062570      |
| 0040628 | CORSICANA WELDING INDUSTRIAL<br>Corsicana, TX 75109         | SUPPLIES - RESALE<br>corsicana welding industrial | 152.65       | Sep 12 2019 | 0062570      |
| 0040628 | CORSICANA WELDING INDUSTRIAL<br>Corsicana, TX 75109         | SUPPLIES - RESALE<br>corsicana welding industrial | 160.95       | Sep 12 2019 | 0062570      |
| 0040628 | CORSICANA WELDING INDUSTRIAL<br>Corsicana, TX 75109         | SUPPLIES - RESALE<br>corsicana welding industrial | 236.00       | Sep 12 2019 | 0062570      |
| 0040628 | CORSICANA WELDING INDUSTRIAL<br>Corsicana, TX 75109         | SUPPLIES - RESALE<br>corsicana welding industrial | 923.20       | Sep 12 2019 | 0062570      |
| 0040628 | CORSICANA WELDING INDUSTRIAL<br>Corsicana, TX 75109         | SUPPLIES - RESALE<br>corsicana welding industrial | 975.63       | Sep 12 2019 | 0062570      |
| 0292916 | ECOLAB EQUIPMENT CARE<br>Chicago, IL 60673-1246             | CONTRACT SER-OTHER<br>ecolab equipment care       | 68.96        | Sep 12 2019 | 0062571      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                              | FREIGHT<br>fedex                                  | 36.24        | Sep 12 2019 | 0062572      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                              | FREIGHT<br>fedex                                  | 62.74        | Sep 12 2019 | 0062572      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                              | FREIGHT<br>fedex                                  | 149.78       | Sep 12 2019 | 0062572      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                              | FREIGHT<br>fedex                                  | 157.90       | Sep 12 2019 | 0062572      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                              | FREIGHT<br>fedex                                  | 187.25       | Sep 12 2019 | 0062572      |
| 0040745 | FLATT STATIONERS, INC.<br>Mexia, TX 76667                   | FREIGHT<br>flatt stationers, inc.                 | 144.00       | Sep 12 2019 | 0062573      |
| 0040745 | FLATT STATIONERS, INC.<br>Mexia, TX 76667                   | SUPPLIES - RESALE<br>flatt stationers, inc.       | 144.00       | Sep 12 2019 | 0062573      |
| 0372578 | INSCRIBE, INC.<br>Woburn, MA 01801-5701                     | SUPPLIES - GENERAL<br>inscribe, inc.              | 150.00       | Sep 12 2019 | 0062574      |
| 0040892 | MCGRAW-HILL GLOBAL EDUCATION<br>Philadelphia, PA 19178-6167 | BOOKS - RESALE<br>mcgraw-hill global education    | 2,047.50     | Sep 12 2019 | 0062575      |
| 0040892 | MCGRAW-HILL GLOBAL EDUCATION<br>Philadelphia, PA 19178-6167 | BOOKS - RESALE<br>mcgraw-hill global education    | 2,648.40     | Sep 12 2019 | 0062575      |
| 0040892 | MCGRAW-HILL GLOBAL EDUCATION<br>Philadelphia, PA 19178-6167 | BOOKS - RESALE<br>mcgraw-hill global education    | 2,802.58     | Sep 12 2019 | 0062575      |

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|---------|-------------------------------------------------------------|------------------------------------------------|--------------|-------------|--------------|
| 0040892 | MCGRAW-HILL GLOBAL EDUCATION<br>Philadelphia, PA 19178-6167 | FREIGHT<br>mcgraw-hill global education        | 2,802.58     | Sep 12 2019 | 0062575      |
| 0040892 | MCGRAW-HILL GLOBAL EDUCATION<br>Philadelphia, PA 19178-6167 | BOOKS - RESALE<br>mcgraw-hill global education | 4,095.00     | Sep 12 2019 | 0062575      |
| 0040892 | MCGRAW-HILL GLOBAL EDUCATION<br>Philadelphia, PA 19178-6167 | BOOKS - RESALE<br>mcgraw-hill global education | 18,000.00    | Sep 12 2019 | 0062575      |
| 0041722 | Northland Cable Do Not Use<br>St. Louis, MO 63179-0307      | MAINTENANCE-OTHER<br>northland cable ventures  | 295.21       | Sep 12 2019 | 0062576      |
| 0149910 | OAK FARMS<br>Dallas, TX 75320-0300                          | FOOD PURCHASES<br>oak farms                    | 1,056.74     | Sep 12 2019 | 0062577      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - RESALE<br>office depot              | 34.95        | Sep 12 2019 | 0062578      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - RESALE<br>office depot              | 46.20        | Sep 12 2019 | 0062578      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - GENERAL<br>office depot             | 60.89        | Sep 12 2019 | 0062578      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - RESALE<br>office depot              | 65.89        | Sep 12 2019 | 0062578      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - RESALE<br>office depot              | 91.80        | Sep 12 2019 | 0062578      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - RESALE<br>office depot              | 125.99       | Sep 12 2019 | 0062578      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - RESALE<br>office depot              | 133.89       | Sep 12 2019 | 0062578      |
| 0241610 | PARTNERSHIP<br>Manistique, MI 49854                         | FREIGHT<br>partnership                         | 414.35       | Sep 12 2019 | 0062579      |
| 0241610 | PARTNERSHIP<br>Manistique, MI 49854                         | FREIGHT<br>partnership                         | 979.04       | Sep 12 2019 | 0062579      |
| 0241610 | PARTNERSHIP<br>Manistique, MI 49854                         | FREIGHT<br>partnership                         | 1,472.01     | Sep 12 2019 | 0062579      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479                 | BOOKS - RESALE<br>pearson education            | -6,150.00    | Sep 12 2019 | 0062580      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479                 | BOOKS - RESALE<br>pearson education            | -4,543.00    | Sep 12 2019 | 0062580      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479                 | BOOKS - RESALE<br>pearson education            | -4,469.00    | Sep 12 2019 | 0062580      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479                 | BOOKS - RESALE<br>pearson education            | -4,013.91    | Sep 12 2019 | 0062580      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479                 | BOOKS - RESALE<br>pearson education            | -2,003.40    | Sep 12 2019 | 0062580      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479                 | BOOKS - RESALE<br>pearson education            | -1,766.40    | Sep 12 2019 | 0062580      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479                 | BOOKS - RESALE<br>pearson education            | -1,324.80    | Sep 12 2019 | 0062580      |

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| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479             | BOOKS - RESALE<br>pearson education       | -883.20      | Sep 12 2019 | 0062580      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479             | BOOKS - RESALE<br>pearson education       | -679.50      | Sep 12 2019 | 0062580      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479             | BOOKS - RESALE<br>pearson education       | -618.00      | Sep 12 2019 | 0062580      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479             | BOOKS - RESALE<br>pearson education       | -546.00      | Sep 12 2019 | 0062580      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479             | BOOKS - RESALE<br>pearson education       | -496.25      | Sep 12 2019 | 0062580      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479             | BOOKS - RESALE<br>pearson education       | -485.40      | Sep 12 2019 | 0062580      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479             | BOOKS - RESALE<br>pearson education       | -286.20      | Sep 12 2019 | 0062580      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479             | BOOKS - RESALE<br>pearson education       | 9.72         | Sep 12 2019 | 0062580      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479             | BOOKS - RESALE<br>pearson education       | 10.92        | Sep 12 2019 | 0062580      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479             | BOOKS - RESALE<br>pearson education       | 13.60        | Sep 12 2019 | 0062580      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479             | BOOKS - RESALE<br>pearson education       | 17.66        | Sep 12 2019 | 0062580      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479             | BOOKS - RESALE<br>pearson education       | 90.86        | Sep 12 2019 | 0062580      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479             | BOOKS - RESALE<br>pearson education       | 123.00       | Sep 12 2019 | 0062580      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479             | BOOKS - RESALE<br>pearson education       | 995.75       | Sep 12 2019 | 0062580      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479             | BOOKS - RESALE<br>pearson education       | 7,787.76     | Sep 12 2019 | 0062580      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479             | BOOKS - RESALE<br>pearson education       | 46,040.65    | Sep 12 2019 | 0062580      |
| 0041918 | SAGE PUBLICATIONS, INC.<br>Thousand Oaks, CA 91359-9924 | BOOKS - RESALE<br>sage publications, inc. | 3,808.00     | Sep 12 2019 | 0062582      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016              | FOOD PURCHASES<br>starbucks coffee        | 19.38        | Sep 12 2019 | 0062583      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016              | FOOD PURCHASES<br>starbucks coffee        | 38.76        | Sep 12 2019 | 0062583      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016              | FOOD PURCHASES<br>starbucks coffee        | 1,637.98     | Sep 12 2019 | 0062583      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016              | SUPPLIES - GENERAL<br>starbucks coffee    | 1,637.98     | Sep 12 2019 | 0062583      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016              | FOOD PURCHASES<br>starbucks coffee        | 2,469.78     | Sep 12 2019 | 0062583      |

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| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016            | SUPPLIES - GENERAL<br>starbucks coffee          | 2,469.78     | Sep 12 2019 | 0062583      |
| 0041096 | A T T<br>Carol Stream, IL 60197-5001                  | TELEPHONE-SERVICE<br>a t t                      | 130.23       | Sep 12 2019 | 0062584      |
| 0344220 | ALLISON ENTERPRISES, INC.<br>Groesbeck, TX 76642-0207 | MAINTENACE-HVAC<br>allison enterprises, inc.    | 816.70       | Sep 12 2019 | 0062585      |
| 0403233 | ALPHABRODER<br>Dallas, TX 75373-0546                  | SOFTGOODS - RESALE<br>alphabroder               | 20.98        | Sep 12 2019 | 0062586      |
| 0448962 | Adrienn Amaro<br>Corsicana, TX 75110                  | TRAVEL-STUDENT<br>amaro adrienn pauline         | 282.35       | Sep 12 2019 | 0062587      |
| 0470652 | Robert Bain<br>Kerens, TX 75144                       | CONTRACT SER-OFFICIALS<br>bain robert allen     | 45.00        | Sep 12 2019 | 0062588      |
| 0251676 | BRANDED CUSTOM SPORTSWEAR<br>Lowell, AR 72745-2104    | FREIGHT<br>branded custom sportswear            | 1,022.62     | Sep 12 2019 | 0062589      |
| 0251676 | BRANDED CUSTOM SPORTSWEAR<br>Lowell, AR 72745-2104    | SOFTGOODS - RESALE<br>branded custom sportswear | 1,022.62     | Sep 12 2019 | 0062589      |
| 0251676 | BRANDED CUSTOM SPORTSWEAR<br>Lowell, AR 72745-2104    | FREIGHT<br>branded custom sportswear            | 1,102.59     | Sep 12 2019 | 0062589      |
| 0251676 | BRANDED CUSTOM SPORTSWEAR<br>Lowell, AR 72745-2104    | SOFTGOODS - RESALE<br>branded custom sportswear | 1,102.59     | Sep 12 2019 | 0062589      |
| 0251676 | BRANDED CUSTOM SPORTSWEAR<br>Lowell, AR 72745-2104    | FREIGHT<br>branded custom sportswear            | 1,346.30     | Sep 12 2019 | 0062589      |
| 0251676 | BRANDED CUSTOM SPORTSWEAR<br>Lowell, AR 72745-2104    | SOFTGOODS - RESALE<br>branded custom sportswear | 1,346.30     | Sep 12 2019 | 0062589      |
| 0420690 | C2F INC.<br>Portland, OR 97208-4593                   | FREIGHT<br>c2f inc.                             | 219.83       | Sep 12 2019 | 0062590      |
| 0420690 | C2F INC.<br>Portland, OR 97208-4593                   | SUPPLIES - RESALE<br>c2f inc.                   | 219.83       | Sep 12 2019 | 0062590      |
| 0420690 | C2F INC.<br>Portland, OR 97208-4593                   | FREIGHT<br>c2f inc.                             | 838.07       | Sep 12 2019 | 0062590      |
| 0420690 | C2F INC.<br>Portland, OR 97208-4593                   | SUPPLIES - RESALE<br>c2f inc.                   | 838.07       | Sep 12 2019 | 0062590      |
| 0420690 | C2F INC.<br>Portland, OR 97208-4593                   | FREIGHT<br>c2f inc.                             | 2,023.24     | Sep 12 2019 | 0062590      |
| 0420690 | C2F INC.<br>Portland, OR 97208-4593                   | SUPPLIES - RESALE<br>c2f inc.                   | 2,023.24     | Sep 12 2019 | 0062590      |
| 0464156 | Andrew Cavins<br>Flint, TX 75762                      | TRAVEL-STUDENT<br>cavins andrew c               | 68.04        | Sep 12 2019 | 0062591      |
| 0080725 | CDW-GOVERNMENT<br>Chicago, IL 60675-1515              | SUPPLIES - RESALE<br>cdw-government             | 950.89       | Sep 12 2019 | 0062592      |
| 0040815 | CENGAGE LEARNING<br>Chicago, IL 60694-5999            | BOOKS - RESALE<br>cengage learning              | 3,600.00     | Sep 12 2019 | 0062593      |
| 0040815 | CENGAGE LEARNING<br>Chicago, IL 60694-5999            | BOOKS - RESALE<br>cengage learning              | 4,275.00     | Sep 12 2019 | 0062593      |



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| 0040815 | CENGAGE LEARNING<br>Chicago, IL 60694-5999       | BOOKS - RESALE<br>cengage learning     | 21,598.20    | Sep 12 2019 | 0062593      |
| 0040815 | CENGAGE LEARNING<br>Chicago, IL 60694-5999       | BOOKS - RESALE<br>cengage learning     | 37,796.85    | Sep 12 2019 | 0062593      |
| 0470526 | CONTINENTAL MOULDING CO.<br>Dayton, OH 45414     | SUPPLIES - RESALE<br>cheryl wacks      | 224.90       | Sep 12 2019 | 0062594      |
| 0236722 | CHICK-FIL-A<br>Waxahachie, TX 75165              | FOOD PURCHASES<br>chick-fil-a          | 85.10        | Sep 12 2019 | 0062595      |
| 0127449 | CICI'S PIZZA<br>Corsicana, TX 75110              | MEALS<br>cici's pizza                  | 441.00       | Sep 12 2019 | 0062596      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109              | FREIGHT<br>cid resources,              | 73.05        | Sep 12 2019 | 0062597      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109              | SOFTGOODS - RESALE<br>cid resources,   | 73.05        | Sep 12 2019 | 0062597      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109              | FREIGHT<br>cid resources,              | 109.97       | Sep 12 2019 | 0062597      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109              | SOFTGOODS - RESALE<br>cid resources,   | 109.97       | Sep 12 2019 | 0062597      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109              | FREIGHT<br>cid resources,              | 231.21       | Sep 12 2019 | 0062597      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109              | SOFTGOODS - RESALE<br>cid resources,   | 231.21       | Sep 12 2019 | 0062597      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109              | FREIGHT<br>cid resources,              | 253.60       | Sep 12 2019 | 0062597      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109              | SOFTGOODS - RESALE<br>cid resources,   | 253.60       | Sep 12 2019 | 0062597      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109              | FREIGHT<br>cid resources,              | 1,470.58     | Sep 12 2019 | 0062597      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109              | SOFTGOODS - RESALE<br>cid resources,   | 1,470.58     | Sep 12 2019 | 0062597      |
| 0300928 | COLLEGE KIDS<br>Neenah, WI 54956                 | FREIGHT<br>college kids                | 484.38       | Sep 12 2019 | 0062598      |
| 0300928 | COLLEGE KIDS<br>Neenah, WI 54956                 | SOFTGOODS - RESALE<br>college kids     | 484.38       | Sep 12 2019 | 0062598      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079 | FOOD PURCHASES<br>collin street bakery | 13.65        | Sep 12 2019 | 0062599      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079 | FOOD PURCHASES<br>collin street bakery | 27.30        | Sep 12 2019 | 0062599      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079 | FOOD PURCHASES<br>collin street bakery | 40.70        | Sep 12 2019 | 0062599      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079 | FOOD PURCHASES<br>collin street bakery | 46.34        | Sep 12 2019 | 0062599      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079 | FOOD PURCHASES<br>collin street bakery | 57.82        | Sep 12 2019 | 0062599      |

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| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079          | FOOD PURCHASES<br>collin street bakery               | 61.92        | Sep 12 2019 | 0062599      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079          | FOOD PURCHASES<br>collin street bakery               | 77.88        | Sep 12 2019 | 0062599      |
| 0040610 | CORSICANA CLEANERS LAUNDRY<br>Corsicana, TX 75110         | MAINTENANCE-OTHER<br>corsicana cleaners laundry      | 227.69       | Sep 12 2019 | 0062600      |
| 0191267 | D H DISTRIBUTING CO.<br>Dallas, TX 75284-7862             | FREIGHT<br>d h distributing co.                      | 124.07       | Sep 12 2019 | 0062601      |
| 0191267 | D H DISTRIBUTING CO.<br>Dallas, TX 75284-7862             | SUPPLIES - RESALE<br>d h distributing co.            | 124.07       | Sep 12 2019 | 0062601      |
| 0191267 | D H DISTRIBUTING CO.<br>Dallas, TX 75284-7862             | SUPPLIES - RESALE<br>d h distributing co.            | 592.20       | Sep 12 2019 | 0062601      |
| 0191267 | D H DISTRIBUTING CO.<br>Dallas, TX 75284-7862             | ELECTRONICS - RESALE<br>d h distributing co.         | 8,745.45     | Sep 12 2019 | 0062601      |
| 0041165 | DARRELL'S SNACK SALES<br>Tool, TX 75143                   | FOOD PURCHASES<br>darrell's snack sales              | 593.81       | Sep 12 2019 | 0062602      |
| 0164842 | BLICK ART MATERIALS LLC<br>Chicago, IL 60678-1069         | SUPPLIES - RESALE<br>dick blick art materials        | 9.98         | Sep 12 2019 | 0062603      |
| 0164842 | BLICK ART MATERIALS LLC<br>Chicago, IL 60678-1069         | SUPPLIES - RESALE<br>dick blick art materials        | 68.34        | Sep 12 2019 | 0062603      |
| 0164842 | BLICK ART MATERIALS LLC<br>Chicago, IL 60678-1069         | SUPPLIES - RESALE<br>dick blick art materials        | 80.20        | Sep 12 2019 | 0062603      |
| 0164842 | BLICK ART MATERIALS LLC<br>Chicago, IL 60678-1069         | SUPPLIES - RESALE<br>dick blick art materials        | 152.37       | Sep 12 2019 | 0062603      |
| 0164842 | BLICK ART MATERIALS LLC<br>Chicago, IL 60678-1069         | SUPPLIES - RESALE<br>dick blick art materials        | 351.60       | Sep 12 2019 | 0062603      |
| 0164842 | BLICK ART MATERIALS LLC<br>Chicago, IL 60678-1069         | SUPPLIES - RESALE<br>dick blick art materials        | 715.20       | Sep 12 2019 | 0062603      |
| 0164842 | BLICK ART MATERIALS LLC<br>Chicago, IL 60678-1069         | SUPPLIES - RESALE<br>dick blick art materials        | 785.52       | Sep 12 2019 | 0062603      |
| 0164842 | BLICK ART MATERIALS LLC<br>Chicago, IL 60678-1069         | SUPPLIES - RESALE<br>dick blick art materials        | 2,092.31     | Sep 12 2019 | 0062603      |
| 0461313 | DIPERT TRAVEL TRANSPORTATION, LTD.<br>Arlington, TX 76013 | TRAVEL-STUDENT<br>dipert travel transportation, ltd. | 890.00       | Sep 12 2019 | 0062604      |
| 0042490 | DOUGLAS STEWART CO.<br>Chicago, IL 60694-4768             | FREIGHT<br>douglas stewart co.                       | 403.59       | Sep 12 2019 | 0062605      |
| 0042490 | DOUGLAS STEWART CO.<br>Chicago, IL 60694-4768             | SUPPLIES - RESALE<br>douglas stewart co.             | 403.59       | Sep 12 2019 | 0062605      |
| 0040614 | DR PEPPER SNAPPLE GROUP<br>Dallas, TX 75391-0433          | FOOD PURCHASES<br>dr pepper snapple group            | 319.55       | Sep 12 2019 | 0062606      |
| 0137788 | ELSEVIER HEALTH SCIENCE<br>New York, NY 10087-9555        | BOOKS - RESALE<br>elsevier health science            | -1,158.99    | Sep 12 2019 | 0062607      |
| 0137788 | ELSEVIER HEALTH SCIENCE<br>New York, NY 10087-9555        | BOOKS - RESALE<br>elsevier health science            | 1,002.15     | Sep 12 2019 | 0062607      |

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| 0137788 | ELSEVIER HEALTH SCIENCE<br>New York, NY 10087-9555        | BOOKS - RESALE<br>elsevier health science             | 1,593.82     | Sep 12 2019 | 0062607      |
| 0137788 | ELSEVIER HEALTH SCIENCE<br>New York, NY 10087-9555        | BOOKS - RESALE<br>elsevier health science             | 2,206.08     | Sep 12 2019 | 0062607      |
| 0260998 | EMINENCE ORGANIC SKIN CARE, INC.<br>Vancouver, BC V5Z 1E9 | FREIGHT<br>eminence organic skin care, inc.           | 324.56       | Sep 12 2019 | 0062608      |
| 0260998 | EMINENCE ORGANIC SKIN CARE, INC.<br>Vancouver, BC V5Z 1E9 | SUPPLIES - RESALE<br>eminence organic skin care, inc. | 324.56       | Sep 12 2019 | 0062608      |
| 0113066 | FOUR POINT PRODUCTS<br>Pittsburgh, PA 15238               | FREIGHT<br>four point products                        | 1,622.88     | Sep 12 2019 | 0062609      |
| 0113066 | FOUR POINT PRODUCTS<br>Pittsburgh, PA 15238               | SUPPLIES - RESALE<br>four point products              | 1,622.88     | Sep 12 2019 | 0062609      |
| 0040620 | GREENWORX PRINTING<br>Corsicana, TX 75110-4626            | SUPPLIES - RESALE<br>greenworx printing               | 58.36        | Sep 12 2019 | 0062610      |
| 0186494 | HAWKES LEARNING SYSTEMS<br>Mt. Pleasant, SC 29464         | BOOKS - RESALE<br>hawkes learning systems             | -19,875.00   | Sep 12 2019 | 0062611      |
| 0186494 | HAWKES LEARNING SYSTEMS<br>Mt. Pleasant, SC 29464         | BOOKS - RESALE<br>hawkes learning systems             | -2,480.00    | Sep 12 2019 | 0062611      |
| 0186494 | HAWKES LEARNING SYSTEMS<br>Mt. Pleasant, SC 29464         | BOOKS - RESALE<br>hawkes learning systems             | 2,525.00     | Sep 12 2019 | 0062611      |
| 0186494 | HAWKES LEARNING SYSTEMS<br>Mt. Pleasant, SC 29464         | FREIGHT<br>hawkes learning systems                    | 2,525.00     | Sep 12 2019 | 0062611      |
| 0186494 | HAWKES LEARNING SYSTEMS<br>Mt. Pleasant, SC 29464         | BOOKS - RESALE<br>hawkes learning systems             | 2,885.00     | Sep 12 2019 | 0062611      |
| 0186494 | HAWKES LEARNING SYSTEMS<br>Mt. Pleasant, SC 29464         | FREIGHT<br>hawkes learning systems                    | 2,885.00     | Sep 12 2019 | 0062611      |
| 0186494 | HAWKES LEARNING SYSTEMS<br>Mt. Pleasant, SC 29464         | BOOKS - RESALE<br>hawkes learning systems             | 5,025.00     | Sep 12 2019 | 0062611      |
| 0186494 | HAWKES LEARNING SYSTEMS<br>Mt. Pleasant, SC 29464         | FREIGHT<br>hawkes learning systems                    | 5,025.00     | Sep 12 2019 | 0062611      |
| 0186494 | HAWKES LEARNING SYSTEMS<br>Mt. Pleasant, SC 29464         | BOOKS - RESALE<br>hawkes learning systems             | 32,080.00    | Sep 12 2019 | 0062611      |
| 0468912 | INDONESIA, LLC<br>Charleston, WV 25311                    | FREIGHT<br>indonesia, llc                             | 1,656.26     | Sep 12 2019 | 0062612      |
| 0468912 | INDONESIA, LLC<br>Charleston, WV 25311                    | SOFTGOODS - RESALE<br>indonesia, llc                  | 1,656.26     | Sep 12 2019 | 0062612      |
| 0040811 | INDUSTRIAL JANITORIAL<br>Corsicana, TX 75151-0652         | SUPPLIES - GENERAL<br>industrial janitorial           | 31.70        | Sep 12 2019 | 0062613      |
| 0137535 | J AMERICA/TITAN HEADWEAR<br>Webberville, MI 48892         | FREIGHT<br>j america/titan headwear                   | 349.95       | Sep 12 2019 | 0062614      |
| 0137535 | J AMERICA/TITAN HEADWEAR<br>Webberville, MI 48892         | SOFTGOODS - RESALE<br>j america/titan headwear        | 349.95       | Sep 12 2019 | 0062614      |
| 0097374 | M V SPORT/WEATHERPROOF<br>Bay Shore, NY 11706             | SOFTGOODS - RESALE<br>m v sport/weatherproof          | 1,741.00     | Sep 12 2019 | 0062615      |

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|---------|--------------------------------------------------------|------------------------------------------------------|--------------|-------------|--------------|
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637 | BOOKS (USED) - RESALE<br>mbs textbook exchange, inc. | -2,397.58    | Sep 12 2019 | 0062616      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637 | BOOKS - RESALE<br>mbs textbook exchange, inc.        | -2,397.58    | Sep 12 2019 | 0062616      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637 | BOOKS - RESALE<br>mbs textbook exchange, inc.        | -692.45      | Sep 12 2019 | 0062616      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637 | BOOKS (USED) - RESALE<br>mbs textbook exchange, inc. | 67.12        | Sep 12 2019 | 0062616      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637 | BOOKS - RESALE<br>mbs textbook exchange, inc.        | 67.12        | Sep 12 2019 | 0062616      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637 | BOOKS - RESALE<br>mbs textbook exchange, inc.        | 18,882.71    | Sep 12 2019 | 0062616      |
| 0105295 | MIDWEST COLLEGE MARKETING GROUP<br>Fletcher, NC 28732  | FREIGHT<br>midwest college marketing group           | 292.57       | Sep 12 2019 | 0062617      |
| 0105295 | MIDWEST COLLEGE MARKETING GROUP<br>Fletcher, NC 28732  | SUPPLIES - RESALE<br>midwest college marketing group | 292.57       | Sep 12 2019 | 0062617      |
| 0451569 | NATIONAL WHOLESALE SUPPLY, INC.<br>Dallas, TX 75220    | MAINTENANCE-OTHER<br>national wholesale supply       | 887.00       | Sep 12 2019 | 0062618      |
| 0041864 | NJCAA EXECUTIVE OFFICE<br>Charlotte, NC 28262          | SUPPLIES - GENERAL<br>njcaa executive office         | 3,873.00     | Sep 12 2019 | 0062619      |
| 0042974 | OAK HALL INDUSTRIES LP<br>Salem, VA 24153-1078         | FREIGHT<br>oak hall industries lp                    | 10.95        | Sep 12 2019 | 0062620      |
| 0042974 | OAK HALL INDUSTRIES LP<br>Salem, VA 24153-1078         | SUPPLIES - GENERAL<br>oak hall industries lp         | 10.95        | Sep 12 2019 | 0062620      |
| 0366761 | PENS, ETC.<br>Chandler, AZ 85226                       | FREIGHT<br>pens, etc.                                | 267.06       | Sep 12 2019 | 0062621      |
| 0366761 | PENS, ETC.<br>Chandler, AZ 85226                       | SUPPLIES - RESALE<br>pens, etc.                      | 267.06       | Sep 12 2019 | 0062621      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828           | FOOD PURCHASES<br>pepsi-cola bottling                | -577.48      | Sep 12 2019 | 0062622      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828           | FOOD PURCHASES<br>pepsi-cola bottling                | 587.98       | Sep 12 2019 | 0062622      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828           | FOOD PURCHASES<br>pepsi-cola bottling                | 852.34       | Sep 12 2019 | 0062622      |
| 0420689 | PERRY OFFICE PRODUCTS<br>Temple, TX 76501              | SUPPLIES - GENERAL<br>perry office products          | 890.12       | Sep 12 2019 | 0062623      |
| 0041949 | PRESTIGE MEDICAL<br>Northridge, CA 91324-4499          | SUPPLIES - RESALE<br>prestige medical                | 212.00       | Sep 12 2019 | 0062624      |
| 0041949 | PRESTIGE MEDICAL<br>Northridge, CA 91324-4499          | SUPPLIES - RESALE<br>prestige medical                | 254.80       | Sep 12 2019 | 0062624      |
| 0024756 | Ricky Rash<br>Corsicana, TX 75109                      | CONTRACT SER-OFFICIALS<br>rash ricky dan             | 30.00        | Sep 12 2019 | 0062625      |
| 0470653 | Shernett Thomas<br>Malakoff, TX 75148                  | CONTRACT SER-OFFICIALS<br>shernett thomas            | 45.00        | Sep 12 2019 | 0062626      |

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|---------|--------------------------------------------------------|-------------------------------------------------------|--------------|-------------|--------------|
| 0462577 | Autumn Sleziak<br>Fairfield, TX 75840-5824             | BOOKS - REFUNDS<br>sleziak autumn laurel              | 228.24       | Sep 12 2019 | 0062627      |
| 0462577 | Autumn Sleziak<br>Fairfield, TX 75840-5824             | SALES TAX PAY.-COLLEGE STORE<br>sleziak autumn laurel | 228.24       | Sep 12 2019 | 0062627      |
| 0380684 | Danyal Stains<br>Jewett, TX 75846                      | BOOKS - REFUNDS<br>stains danyal s                    | 322.75       | Sep 12 2019 | 0062628      |
| 0380684 | Danyal Stains<br>Jewett, TX 75846                      | SALES TAX PAY.-COLLEGE STORE<br>stains danyal s       | 322.75       | Sep 12 2019 | 0062628      |
| 0239013 | SWJCFC<br>Athens, TX 75751                             | SUPPLIES - GENERAL<br>swjfcf                          | 600.00       | Sep 12 2019 | 0062629      |
| 0041182 | TYLER JUNIOR COLLEGE<br>Tyler, TX 75711-9020           | TRAVEL-STUDENT<br>tyler junior college                | 200.00       | Sep 12 2019 | 0062630      |
| 0286195 | UNIVERSITY TEXAS ARLINGTON<br>Arlington, TX 76010-0649 | TRAVEL-STUDENT<br>university texas arlington          | 250.00       | Sep 12 2019 | 0062631      |
| 0041209 | W W NORTON C/O NATIONAL BOOK<br>Dunmore, PA 18512-0350 | BOOKS - RESALE<br>w w norton c/o national book        | -1,960.00    | Sep 12 2019 | 0062632      |
| 0041209 | W W NORTON C/O NATIONAL BOOK<br>Dunmore, PA 18512-0350 | BOOKS - RESALE<br>w w norton c/o national book        | 10,062.50    | Sep 12 2019 | 0062632      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554      | FREIGHT<br>brown bigelow, inc.                        | 1,817.95     | Sep 19 2019 | 0062633      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554      | SOFTGOODS - RESALE<br>brown bigelow, inc.             | 1,817.95     | Sep 19 2019 | 0062633      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                           | FREIGHT<br>c i sport                                  | 1,286.88     | Sep 19 2019 | 0062634      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                           | SOFTGOODS - RESALE<br>c i sport                       | 1,286.88     | Sep 19 2019 | 0062634      |
| 0040628 | CORSICANA WELDING INDUSTRIAL<br>Corsicana, TX 75109    | SUPPLIES - RESALE<br>corsicana welding industrial     | 130.30       | Sep 19 2019 | 0062635      |
| 0040628 | CORSICANA WELDING INDUSTRIAL<br>Corsicana, TX 75109    | SUPPLIES - RESALE<br>corsicana welding industrial     | 149.50       | Sep 19 2019 | 0062635      |
| 0040628 | CORSICANA WELDING INDUSTRIAL<br>Corsicana, TX 75109    | SUPPLIES - RESALE<br>corsicana welding industrial     | 303.31       | Sep 19 2019 | 0062635      |
| 0040628 | CORSICANA WELDING INDUSTRIAL<br>Corsicana, TX 75109    | SUPPLIES - RESALE<br>corsicana welding industrial     | 305.07       | Sep 19 2019 | 0062635      |
| 0082547 | F A DAVIS<br>Philadelphia, PA 19103                    | BOOKS - RESALE<br>f a davis                           | 1,059.00     | Sep 19 2019 | 0062636      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                         | FREIGHT<br>fedex                                      | 15.13        | Sep 19 2019 | 0062637      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                         | FREIGHT<br>fedex                                      | 105.77       | Sep 19 2019 | 0062637      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                         | FREIGHT<br>fedex                                      | 109.22       | Sep 19 2019 | 0062637      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                         | FREIGHT<br>fedex                                      | 383.81       | Sep 19 2019 | 0062637      |

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|---------|-------------------------------------------------------------|------------------------------------------------|--------------|-------------|--------------|
| 0040745 | FLATT STATIONERS, INC.<br>Mexia, TX 76667                   | FREIGHT<br>flatt stationers, inc.              | 707.80       | Sep 19 2019 | 0062638      |
| 0040745 | FLATT STATIONERS, INC.<br>Mexia, TX 76667                   | SUPPLIES - RESALE<br>flatt stationers, inc.    | 707.80       | Sep 19 2019 | 0062638      |
| 0040745 | FLATT STATIONERS, INC.<br>Mexia, TX 76667                   | FREIGHT<br>flatt stationers, inc.              | 1,057.70     | Sep 19 2019 | 0062638      |
| 0040745 | FLATT STATIONERS, INC.<br>Mexia, TX 76667                   | SUPPLIES - RESALE<br>flatt stationers, inc.    | 1,057.70     | Sep 19 2019 | 0062638      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                   | MAINTENACE-HVAC<br>gilfillan hardware          | 2,635.91     | Sep 19 2019 | 0062639      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                   | MAINTENANCE-OTHER<br>gilfillan hardware        | 2,635.91     | Sep 19 2019 | 0062639      |
| 0213310 | HARTMAN PUBLISHING<br>Albuquerque, NM 87102-3757            | BOOKS - RESALE<br>hartman publishing           | 618.73       | Sep 19 2019 | 0062640      |
| 0213310 | HARTMAN PUBLISHING<br>Albuquerque, NM 87102-3757            | FREIGHT<br>hartman publishing                  | 618.73       | Sep 19 2019 | 0062640      |
| 0040892 | MCGRAW-HILL GLOBAL EDUCATION<br>Philadelphia, PA 19178-6167 | BOOKS - RESALE<br>mcgraw-hill global education | 1,527.50     | Sep 19 2019 | 0062641      |
| 0184769 | NUCO2 LLC<br>Boston, MA 02241-7902                          | nuco2 llc                                      | 228.17       | Sep 19 2019 | 0062642      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - RESALE<br>office depot              | -14.34       | Sep 19 2019 | 0062643      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | FOOD PURCHASES<br>office depot                 | 7.39         | Sep 19 2019 | 0062643      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - RESALE<br>office depot              | 9.39         | Sep 19 2019 | 0062643      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - RESALE<br>office depot              | 23.91        | Sep 19 2019 | 0062643      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - GENERAL<br>office depot             | 24.99        | Sep 19 2019 | 0062643      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | FOOD PURCHASES<br>office depot                 | 36.49        | Sep 19 2019 | 0062643      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - GENERAL<br>office depot             | 36.49        | Sep 19 2019 | 0062643      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - RESALE<br>office depot              | 50.39        | Sep 19 2019 | 0062643      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - RESALE<br>office depot              | 125.47       | Sep 19 2019 | 0062643      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - RESALE<br>office depot              | 127.56       | Sep 19 2019 | 0062643      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - RESALE<br>office depot              | 159.99       | Sep 19 2019 | 0062643      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - GENERAL<br>office depot             | 266.56       | Sep 19 2019 | 0062643      |

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|---------|----------------------------------------------------|-------------------------------------------------|--------------|-------------|--------------|
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040             | SUPPLIES - RESALE<br>office depot               | 266.56       | Sep 19 2019 | 0062643      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040             | SUPPLIES - RESALE<br>office depot               | 357.10       | Sep 19 2019 | 0062643      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040             | SUPPLIES - RESALE<br>office depot               | 550.71       | Sep 19 2019 | 0062643      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479        | BOOKS - RESALE<br>pearson education             | 145.08       | Sep 19 2019 | 0062644      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479        | BOOKS - RESALE<br>pearson education             | 176.62       | Sep 19 2019 | 0062644      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479        | BOOKS - RESALE<br>pearson education             | 299.94       | Sep 19 2019 | 0062644      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479        | BOOKS - RESALE<br>pearson education             | 2,499.50     | Sep 19 2019 | 0062644      |
| 0095037 | DO NOT USE PRO_ED<br>Dallas, TX 75267-9029         | BOOKS - RESALE<br>pro ed                        | 1,303.50     | Sep 19 2019 | 0062645      |
| 0095037 | DO NOT USE PRO_ED<br>Dallas, TX 75267-9029         | FREIGHT<br>pro ed                               | 1,303.50     | Sep 19 2019 | 0062645      |
| 0084890 | SLACK<br>Thorofare, NJ 08086-0507                  | BOOKS - RESALE<br>slack                         | 3,614.84     | Sep 19 2019 | 0062646      |
| 0084890 | SLACK<br>Thorofare, NJ 08086-0507                  | FREIGHT<br>slack                                | 3,614.84     | Sep 19 2019 | 0062646      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016         | CONTRACT SER-OTHER<br>starbucks coffee          | 300.00       | Sep 19 2019 | 0062647      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016         | FOOD PURCHASES<br>starbucks coffee              | 1,717.46     | Sep 19 2019 | 0062647      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016         | SUPPLIES - GENERAL<br>starbucks coffee          | 1,717.46     | Sep 19 2019 | 0062647      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016         | FOOD PURCHASES<br>starbucks coffee              | 2,395.56     | Sep 19 2019 | 0062647      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016         | SUPPLIES - GENERAL<br>starbucks coffee          | 2,395.56     | Sep 19 2019 | 0062647      |
| 0251676 | BRANDED CUSTOM SPORTSWEAR<br>Lowell, AR 72745-2104 | FREIGHT<br>branded custom sportswear            | 1,411.18     | Sep 19 2019 | 0062648      |
| 0251676 | BRANDED CUSTOM SPORTSWEAR<br>Lowell, AR 72745-2104 | SOFTGOODS - RESALE<br>branded custom sportswear | 1,411.18     | Sep 19 2019 | 0062648      |
| 0420690 | C2F INC.<br>Portland, OR 97208-4593                | FREIGHT<br>c2f inc.                             | 184.61       | Sep 19 2019 | 0062649      |
| 0420690 | C2F INC.<br>Portland, OR 97208-4593                | SUPPLIES - RESALE<br>c2f inc.                   | 184.61       | Sep 19 2019 | 0062649      |
| 0468640 | CHEERLEADING<br>Dallas, TX 75243                   | SUPPLIES - GENERAL<br>cheerleading              | 611.64       | Sep 19 2019 | 0062650      |
| 0127449 | CICI'S PIZZA<br>Corsicana, TX 75110                | TRAVEL-STUDENT<br>cici's pizza                  | 560.90       | Sep 19 2019 | 0062651      |

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|---------|---------------------------------------------------|-------------------------------------------------|--------------|-------------|--------------|
| 0127449 | CICI'S PIZZA<br>Corsicana, TX 75110               | TRAVEL-STUDENT<br>cici's pizza                  | 594.86       | Sep 19 2019 | 0062651      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079  | FOOD PURCHASES<br>collin street bakery          | 34.79        | Sep 19 2019 | 0062652      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079  | FOOD PURCHASES<br>collin street bakery          | 40.91        | Sep 19 2019 | 0062652      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079  | FOOD PURCHASES<br>collin street bakery          | 41.93        | Sep 19 2019 | 0062652      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079  | FOOD PURCHASES<br>collin street bakery          | 42.77        | Sep 19 2019 | 0062652      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079  | FOOD PURCHASES<br>collin street bakery          | 43.96        | Sep 19 2019 | 0062652      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079  | FOOD PURCHASES<br>collin street bakery          | 46.20        | Sep 19 2019 | 0062652      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079  | FOOD PURCHASES<br>collin street bakery          | 47.71        | Sep 19 2019 | 0062652      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079  | FOOD PURCHASES<br>collin street bakery          | 84.28        | Sep 19 2019 | 0062652      |
| 0393408 | William Davis<br>Canton, TX 75103                 | CONTRACT SER-OFFICIALS<br>davis william austin  | 45.00        | Sep 19 2019 | 0062653      |
| 0145697 | FRITO-LAY<br>Chicago, IL 60675-1217               | FOOD PURCHASES<br>frito-lay                     | 314.85       | Sep 19 2019 | 0062654      |
| 0065427 | HOBART<br>Carol Stream, IL 60132-2517             | MAINTENANCE-OTHER<br>hobart                     | 651.14       | Sep 19 2019 | 0062655      |
| 0040811 | INDUSTRIAL JANITORIAL<br>Corsicana, TX 75151-0652 | SUPPLIES - GENERAL<br>industrial janitorial     | 48.49        | Sep 19 2019 | 0062656      |
| 0456412 | Taylor Morgan<br>Centerville, TX 75833-1879       | FREIGHT<br>morgan taylor lynn                   | 12.39        | Sep 19 2019 | 0062657      |
| 0040923 | MRS BAIRDS BAKERIES<br>Los Angeles, CA 90074-2176 | FOOD PURCHASES<br>mrs bairds bakeries           | 520.16       | Sep 19 2019 | 0062658      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828      | FOOD PURCHASES<br>pepsi-cola bottling           | 172.53       | Sep 19 2019 | 0062659      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828      | FOOD PURCHASES<br>pepsi-cola bottling           | 389.27       | Sep 19 2019 | 0062659      |
| 0045184 | QUILL LLC<br>Philadelphia, PA 19101-0600          | FOOD PURCHASES<br>quill                         | 45.69        | Sep 19 2019 | 0062660      |
| 0045184 | QUILL LLC<br>Philadelphia, PA 19101-0600          | SUPPLIES - RESALE<br>quill                      | 45.69        | Sep 19 2019 | 0062660      |
| 0079334 | Season Sayles<br>Kerens, TX 75144                 | CONTRACT SER-OFFICIALS<br>sayles season breanne | 45.00        | Sep 19 2019 | 0062661      |
| 0227431 | TX-NMJCBCA<br>Roswell, NM 88201                   | TRAVEL-RECRUITING<br>tx-nmjcba                  | 100.00       | Sep 19 2019 | 0062662      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638           | UTILITIES-ELECTRICITY<br>txu - electric         | 16,666.67    | Sep 19 2019 | 0062663      |



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| 0470791 | WINSTON GROUP CONCESSIONS, LLC<br>Richardson, TX 75080 | TRAVEL-STUDENT<br>winston group concessions, llc | 140.00       | Sep 19 2019 | 0062664      |
| 0437955 | AMA PRINTING FINISHING, INC.<br>Waco, TX 76714-7535    | ama printing finishing, inc.                     | 203.87       | Sep 23 2019 | 0062665      |
| 0453755 | BLUE 360 MEDIA, LLC<br>Park City, UT 84098             | BOOKS - RESALE<br>blue 360 media, llc            | 1,035.32     | Sep 23 2019 | 0062666      |
| 0453755 | BLUE 360 MEDIA, LLC<br>Park City, UT 84098             | FREIGHT<br>blue 360 media, llc                   | 1,035.32     | Sep 23 2019 | 0062666      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109                    | FREIGHT<br>cid resources,                        | 109.97       | Sep 23 2019 | 0062667      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109                    | SOFTGOODS - RESALE<br>cid resources,             | 109.97       | Sep 23 2019 | 0062667      |
| 0141861 | COX CARPET ONE<br>Corsicana, TX 75110                  | MAINTENANCE-OTHER<br>cox carpet one              | 1,852.00     | Sep 23 2019 | 0062668      |
| 0137788 | ELSEVIER HEALTH SCIENCE<br>New York, NY 10087-9555     | BOOKS - RESALE<br>elsevier health science        | 882.43       | Sep 23 2019 | 0062669      |
| 0465574 | Hugo Falcon<br>Corsicana, TX 75110                     | falcon hugo                                      | 160.00       | Sep 23 2019 | 0062670      |
| 0455023 | KLC CUSTOM ELECTRONICS, LLC<br>Texarkana, TX 75501     | EQUIPMENT <5000<br>klc custom electronics, llc   | 7,055.00     | Sep 23 2019 | 0062671      |
| 0041949 | PRESTIGE MEDICAL<br>Northridge, CA 91324-4499          | SUPPLIES - RESALE<br>prestige medical            | 199.50       | Sep 23 2019 | 0062672      |
| 0041179 | TEXAS DEPT PUBLIC SAFETY<br>Austin, TX 78761-5999      | SUPPLIES - GENERAL<br>texas dept public safety   | 321.00       | Sep 23 2019 | 0062673      |
| 0079544 | BSN SPORTS<br>Dallas, TX 75266-0176                    | SUPPLIES - GENERAL<br>bsn sports                 | 5,392.35     | Sep 23 2019 | 0062674      |
| 0183501 | BURMAX<br>Holtsville, NY 11742-2127                    | FREIGHT<br>burmax                                | 32,843.00    | Sep 23 2019 | 0062675      |
| 0183501 | BURMAX<br>Holtsville, NY 11742-2127                    | SUPPLIES - RESALE<br>burmax                      | 32,843.00    | Sep 23 2019 | 0062675      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                 | SUPPLIES - RESALE<br>office depot                | 46.69        | Sep 23 2019 | 0062676      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                 | SUPPLIES - RESALE<br>office depot                | 51.76        | Sep 23 2019 | 0062676      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                 | SUPPLIES - RESALE<br>office depot                | 268.58       | Sep 23 2019 | 0062676      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                 | FOOD PURCHASES<br>office depot                   | 739.90       | Sep 23 2019 | 0062676      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                 | SUPPLIES - RESALE<br>office depot                | 739.90       | Sep 23 2019 | 0062676      |
| 0241610 | PARTNERSHIP<br>Manistique, MI 49854                    | FREIGHT<br>partnership                           | 254.13       | Sep 23 2019 | 0062677      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479            | BOOKS - RESALE<br>pearson education              | 2,499.50     | Sep 23 2019 | 0062678      |

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|---------|-------------------------------------------------------------|------------------------------------------------|--------------|-------------|--------------|
| 0308703 | SIGN SHOP CORSICANA<br>Corsicana, TX 75110                  | SUPPLIES - GENERAL<br>sign shop corsicana      | 1,008.00     | Sep 23 2019 | 0062679      |
| 0084890 | SLACK<br>Thorofare, NJ 08086-0507                           | BOOKS - RESALE<br>slack                        | 1,113.71     | Sep 23 2019 | 0062680      |
| 0084890 | SLACK<br>Thorofare, NJ 08086-0507                           | FREIGHT<br>slack                               | 1,113.71     | Sep 23 2019 | 0062680      |
| 0082547 | F A DAVIS<br>Philadelphia, PA 19103                         | BOOKS - RESALE<br>f a davis                    | 2,379.00     | Sep 26 2019 | 0062681      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                              | FREIGHT<br>fedex                               | 174.15       | Sep 26 2019 | 0062682      |
| 0040892 | MCGRAW-HILL GLOBAL EDUCATION<br>Philadelphia, PA 19178-6167 | BOOKS - RESALE<br>mcgraw-hill global education | -7,694.50    | Sep 26 2019 | 0062683      |
| 0040892 | MCGRAW-HILL GLOBAL EDUCATION<br>Philadelphia, PA 19178-6167 | BOOKS - RESALE<br>mcgraw-hill global education | 4,390.00     | Sep 26 2019 | 0062683      |
| 0040892 | MCGRAW-HILL GLOBAL EDUCATION<br>Philadelphia, PA 19178-6167 | BOOKS - RESALE<br>mcgraw-hill global education | 5,487.50     | Sep 26 2019 | 0062683      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - RESALE<br>office depot              | -18.63       | Sep 26 2019 | 0062684      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - RESALE<br>office depot              | 66.28        | Sep 26 2019 | 0062684      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - RESALE<br>office depot              | 111.17       | Sep 26 2019 | 0062684      |
| 0241610 | PARTNERSHIP<br>Manistique, MI 49854                         | FREIGHT<br>partnership                         | 720.33       | Sep 26 2019 | 0062685      |
| 0241610 | PARTNERSHIP<br>Manistique, MI 49854                         | FREIGHT<br>partnership                         | 859.06       | Sep 26 2019 | 0062685      |
| 0087754 | A T T MOBILITY<br>Carol Stream, IL 60197-6463               | TELEPHONE-SERVICE<br>a t t mobility            | 514.94       | Sep 26 2019 | 0062686      |
| 0403233 | ALPHABRODER<br>Dallas, TX 75373-0546                        | SOFTGOODS - RESALE<br>alphabroder              | 658.38       | Sep 26 2019 | 0062687      |
| 0037233 | Charles Betts<br>Corsicana, TX 75110                        | SUPPLIES - GENERAL<br>betts charles b          | 38.28        | Sep 26 2019 | 0062688      |
| 0453347 | CHICK-FIL-A WAXAHACHIE<br>Waxahachie, TX 75165              | FOOD PURCHASES<br>chick-fil-a waxahachie       | 63.00        | Sep 26 2019 | 0062689      |
| 0453347 | CHICK-FIL-A WAXAHACHIE<br>Waxahachie, TX 75165              | FOOD PURCHASES<br>chick-fil-a waxahachie       | 63.00        | Sep 26 2019 | 0062690      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109                         | FREIGHT<br>cid resources,                      | 73.05        | Sep 26 2019 | 0062691      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109                         | SOFTGOODS - RESALE<br>cid resources,           | 73.05        | Sep 26 2019 | 0062691      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109                         | FREIGHT<br>cid resources,                      | 85.53        | Sep 26 2019 | 0062691      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109                         | SOFTGOODS - RESALE<br>cid resources,           | 85.53        | Sep 26 2019 | 0062691      |

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|---------|-----------------------------------------------------------|------------------------------------------------------|--------------|-------------|--------------|
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109                       | FREIGHT<br>cid resources,                            | 91.86        | Sep 26 2019 | 0062691      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109                       | SOFTGOODS - RESALE<br>cid resources,                 | 91.86        | Sep 26 2019 | 0062691      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109                       | FREIGHT<br>cid resources,                            | 141.95       | Sep 26 2019 | 0062691      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109                       | SOFTGOODS - RESALE<br>cid resources,                 | 141.95       | Sep 26 2019 | 0062691      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109                       | FREIGHT<br>cid resources,                            | 258.62       | Sep 26 2019 | 0062691      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109                       | SOFTGOODS - RESALE<br>cid resources,                 | 258.62       | Sep 26 2019 | 0062691      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109                       | FREIGHT<br>cid resources,                            | 284.71       | Sep 26 2019 | 0062691      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109                       | SOFTGOODS - RESALE<br>cid resources,                 | 284.71       | Sep 26 2019 | 0062691      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109                       | FREIGHT<br>cid resources,                            | 357.78       | Sep 26 2019 | 0062691      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109                       | SOFTGOODS - RESALE<br>cid resources,                 | 357.78       | Sep 26 2019 | 0062691      |
| 0461313 | DIPERT TRAVEL TRANSPORTATION, LTD.<br>Arlington, TX 76013 | TRAVEL-STUDENT<br>dipert travel transportation, ltd. | 89.00        | Sep 26 2019 | 0062692      |
| 0040614 | DR PEPPER SNAPPLE GROUP<br>Dallas, TX 75391-0433          | FOOD PURCHASES<br>dr pepper snapple group            | 235.00       | Sep 26 2019 | 0062693      |
| 0453295 | Cody Hopkins<br>Corsicana, TX 75110                       | MEALS<br>hopkins cody n                              | 122.83       | Sep 26 2019 | 0062694      |
| 0453295 | Cody Hopkins<br>Corsicana, TX 75110                       | SUPPLIES - GENERAL<br>hopkins cody n                 | 122.83       | Sep 26 2019 | 0062694      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828              | FOOD PURCHASES<br>pepsi-cola bottling                | 361.25       | Sep 26 2019 | 0062695      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828              | FOOD PURCHASES<br>pepsi-cola bottling                | 582.00       | Sep 26 2019 | 0062695      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828              | FOOD PURCHASES<br>pepsi-cola bottling                | 2,059.98     | Sep 26 2019 | 0062695      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828              | FOOD PURCHASES<br>pepsi-cola bottling                | 3,744.07     | Sep 26 2019 | 0062695      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                       | MAINTENANCE-OTHER<br>citibank                        | 24.66        | Sep 27 2019 | 0062696      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                       | FOOD PURCHASES<br>citibank                           | 51.05        | Sep 27 2019 | 0062696      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                       | SUPPLIES - GENERAL<br>citibank                       | 92.15        | Sep 27 2019 | 0062696      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                       | TRAVEL<br>citibank                                   | 100.57       | Sep 27 2019 | 0062696      |

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|---------|-------------------------------------|------------------------------------|--------------|-------------|--------------|
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | FOOD PURCHASES<br>citibank         | 135.54       | Sep 27 2019 | 0062696      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | CONTRACT SER-OTHER<br>citibank     | 165.33       | Sep 27 2019 | 0062696      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-OTHER<br>citibank      | 165.33       | Sep 27 2019 | 0062696      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank     | 183.18       | Sep 27 2019 | 0062696      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | ADVERTISING/PROMOTIONS<br>citibank | 300.00       | Sep 27 2019 | 0062696      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | citibank                           | 320.27       | Sep 27 2019 | 0062696      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | FOOD PURCHASES<br>citibank         | 338.04       | Sep 27 2019 | 0062696      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank     | 338.04       | Sep 27 2019 | 0062696      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank     | 389.58       | Sep 27 2019 | 0062696      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | BOOKS (USED) - RESALE<br>citibank  | 449.98       | Sep 27 2019 | 0062696      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | BOOKS - RESALE<br>citibank         | 449.98       | Sep 27 2019 | 0062696      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - RESALE<br>citibank      | 449.98       | Sep 27 2019 | 0062696      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | citibank                           | 515.14       | Sep 27 2019 | 0062696      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | FOOD PURCHASES<br>citibank         | 621.76       | Sep 27 2019 | 0062696      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MEALS<br>citibank                  | 639.07       | Sep 27 2019 | 0062696      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank                 | 698.00       | Sep 27 2019 | 0062696      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | BOOKS - RESALE<br>citibank         | 900.53       | Sep 27 2019 | 0062696      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | FREIGHT<br>citibank                | 900.53       | Sep 27 2019 | 0062696      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SOFTGOODS - RESALE<br>citibank     | 900.53       | Sep 27 2019 | 0062696      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - RESALE<br>citibank      | 900.53       | Sep 27 2019 | 0062696      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | citibank                           | 1,602.27     | Sep 27 2019 | 0062696      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | citibank                           | 1,666.81     | Sep 27 2019 | 0062696      |

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|---------|-------------------------------------------------------------|------------------------------------------------------|--------------|-------------|--------------|
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                         | MEALS<br>citibank                                    | 2,295.69     | Sep 27 2019 | 0062696      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                         | citibank                                             | 4,257.13     | Sep 27 2019 | 0062696      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                         | citibank                                             | 9,722.70     | Sep 27 2019 | 0062696      |
| 0204759 | LANE MCCLAIN DISTRIBUTORS, INC.<br>Dallas, TX 75207         | MAINTENANCE-OTHER<br>lane mcclain distributors, inc. | 599.00       | Sep 30 2019 | 0062699      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109                         | FREIGHT<br>cid resources,                            | 85.36        | Sep 30 2019 | 0062700      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109                         | SOFTGOODS - RESALE<br>cid resources,                 | 85.36        | Sep 30 2019 | 0062700      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109                         | FREIGHT<br>cid resources,                            | 141.95       | Sep 30 2019 | 0062700      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109                         | SOFTGOODS - RESALE<br>cid resources,                 | 141.95       | Sep 30 2019 | 0062700      |
| 0040610 | CORSICANA CLEANERS LAUNDRY<br>Corsicana, TX 75110           | MAINTENANCE-OTHER<br>corsicana cleaners laundry      | 1,818.21     | Sep 30 2019 | 0062701      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                                | FREIGHT<br>c i sport                                 | 1,205.90     | Oct 3 2019  | 0062702      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                                | SOFTGOODS - RESALE<br>c i sport                      | 1,205.90     | Oct 3 2019  | 0062702      |
| 0292916 | ECOLAB EQUIPMENT CARE<br>Chicago, IL 60673-1246             | CONTRACT SER-OTHER<br>ecolab equipment care          | 68.96        | Oct 3 2019  | 0062703      |
| 0082547 | F A DAVIS<br>Philadelphia, PA 19103                         | BOOKS - RESALE<br>f a davis                          | -475.80      | Oct 3 2019  | 0062704      |
| 0082547 | F A DAVIS<br>Philadelphia, PA 19103                         | BOOKS - RESALE<br>f a davis                          | 475.80       | Oct 3 2019  | 0062704      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                              | FREIGHT<br>fedex                                     | 53.80        | Oct 3 2019  | 0062705      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                              | FREIGHT<br>fedex                                     | 75.63        | Oct 3 2019  | 0062705      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                              | FREIGHT<br>fedex                                     | 2,759.17     | Oct 3 2019  | 0062705      |
| 0040745 | FLATT STATIONERS, INC.<br>Mexia, TX 76667                   | FREIGHT<br>flatt stationers, inc.                    | 554.00       | Oct 3 2019  | 0062706      |
| 0040745 | FLATT STATIONERS, INC.<br>Mexia, TX 76667                   | SUPPLIES - RESALE<br>flatt stationers, inc.          | 554.00       | Oct 3 2019  | 0062706      |
| 0040892 | MCGRAW-HILL GLOBAL EDUCATION<br>Philadelphia, PA 19178-6167 | BOOKS - RESALE<br>mcgraw-hill global education       | -882.00      | Oct 3 2019  | 0062707      |
| 0040892 | MCGRAW-HILL GLOBAL EDUCATION<br>Philadelphia, PA 19178-6167 | BOOKS - RESALE<br>mcgraw-hill global education       | 2,725.00     | Oct 3 2019  | 0062707      |
| 0147719 | DUPLICATE MEDCO SUPPLY CO. , INC.<br>Chicago, IL 60673-1217 | SUPPLIES - GENERAL<br>medco supply co. , inc.        | 1,844.70     | Oct 3 2019  | 0062708      |

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|---------|--------------------------------------------------------|--------------------------------------|--------------|------------|--------------|
| 0041722 | Northland Cable Do Not Use<br>St. Louis, MO 63179-0307 | INTERNET<br>northland cable ventures | 39,000.00    | Oct 3 2019 | 0062709      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                 | SUPPLIES - RESALE<br>office depot    | 4.27         | Oct 3 2019 | 0062710      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                 | SUPPLIES - GENERAL<br>office depot   | 4.57         | Oct 3 2019 | 0062710      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                 | FOOD PURCHASES<br>office depot       | 14.38        | Oct 3 2019 | 0062710      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                 | SUPPLIES - RESALE<br>office depot    | 35.19        | Oct 3 2019 | 0062710      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                 | FOOD PURCHASES<br>office depot       | 55.22        | Oct 3 2019 | 0062710      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                 | SUPPLIES - GENERAL<br>office depot   | 55.22        | Oct 3 2019 | 0062710      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                 | SUPPLIES - GENERAL<br>office depot   | 64.41        | Oct 3 2019 | 0062710      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                 | SUPPLIES - RESALE<br>office depot    | 66.78        | Oct 3 2019 | 0062710      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                 | SUPPLIES - RESALE<br>office depot    | 81.06        | Oct 3 2019 | 0062710      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                 | FOOD PURCHASES<br>office depot       | 166.30       | Oct 3 2019 | 0062710      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                 | SUPPLIES - RESALE<br>office depot    | 166.30       | Oct 3 2019 | 0062710      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                 | SUPPLIES - RESALE<br>office depot    | 265.50       | Oct 3 2019 | 0062710      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                 | SUPPLIES - RESALE<br>office depot    | 659.80       | Oct 3 2019 | 0062710      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                 | SUPPLIES - RESALE<br>office depot    | 1,700.87     | Oct 3 2019 | 0062710      |
| 0241610 | PARTNERSHIP<br>Manistique, MI 49854                    | FREIGHT<br>partnership               | 530.21       | Oct 3 2019 | 0062711      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479            | BOOKS - RESALE<br>pearson education  | -2,455.00    | Oct 3 2019 | 0062712      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479            | BOOKS - RESALE<br>pearson education  | 426.75       | Oct 3 2019 | 0062712      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479            | BOOKS - RESALE<br>pearson education  | 2,199.56     | Oct 3 2019 | 0062712      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016             | FOOD PURCHASES<br>starbucks coffee   | -89.88       | Oct 3 2019 | 0062713      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016             | FOOD PURCHASES<br>starbucks coffee   | 89.88        | Oct 3 2019 | 0062713      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016             | FOOD PURCHASES<br>starbucks coffee   | 1,270.08     | Oct 3 2019 | 0062713      |

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|---------|-----------------------------------------------------|-------------------------------------------|--------------|------------|--------------|
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016          | SUPPLIES - GENERAL<br>starbucks coffee    | 1,270.08     | Oct 3 2019 | 0062713      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016          | FOOD PURCHASES<br>starbucks coffee        | 1,793.31     | Oct 3 2019 | 0062713      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016          | SUPPLIES - GENERAL<br>starbucks coffee    | 1,793.31     | Oct 3 2019 | 0062713      |
| 0040647 | ALERT SERVICES<br>San Marcos, TX 78667-1088         | SUPPLIES - GENERAL<br>alert services      | 904.00       | Oct 3 2019 | 0062714      |
| 0437955 | AMA PRINTING FINISHING, INC.<br>Waco, TX 76714-7535 | ama printing finishing, inc.              | 203.70       | Oct 3 2019 | 0062715      |
| 0437955 | AMA PRINTING FINISHING, INC.<br>Waco, TX 76714-7535 | ama printing finishing, inc.              | 364.62       | Oct 3 2019 | 0062715      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743          | BOOKS - RESALE<br>cengage learning        | -6,435.00    | Oct 3 2019 | 0062716      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743          | BOOKS - RESALE<br>cengage learning        | -3,968.25    | Oct 3 2019 | 0062716      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743          | BOOKS - RESALE<br>cengage learning        | 3,413.25     | Oct 3 2019 | 0062716      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743          | BOOKS - RESALE<br>cengage learning        | 4,467.75     | Oct 3 2019 | 0062716      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743          | BOOKS - RESALE<br>cengage learning        | 5,535.00     | Oct 3 2019 | 0062716      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743          | BOOKS - RESALE<br>cengage learning        | 7,245.00     | Oct 3 2019 | 0062716      |
| 0236722 | CHICK-FIL-A<br>Waxahachie, TX 75165                 | FOOD PURCHASES<br>chick-fil-a             | 63.00        | Oct 3 2019 | 0062717      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109                 | SOFTGOODS - RESALE<br>cid resources,      | 30.26        | Oct 3 2019 | 0062718      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109                 | SOFTGOODS - RESALE<br>cid resources,      | 677.50       | Oct 3 2019 | 0062718      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109                 | SOFTGOODS - RESALE<br>cid resources,      | 2,422.50     | Oct 3 2019 | 0062718      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079    | FOOD PURCHASES<br>collin street bakery    | 40.29        | Oct 3 2019 | 0062719      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079    | FOOD PURCHASES<br>collin street bakery    | 46.09        | Oct 3 2019 | 0062719      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079    | FOOD PURCHASES<br>collin street bakery    | 46.90        | Oct 3 2019 | 0062719      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079    | FOOD PURCHASES<br>collin street bakery    | 51.14        | Oct 3 2019 | 0062719      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079    | FOOD PURCHASES<br>collin street bakery    | 59.68        | Oct 3 2019 | 0062719      |
| 0191267 | D H DISTRIBUTING CO.<br>Dallas, TX 75284-7862       | SUPPLIES - RESALE<br>d h distributing co. | 15.14        | Oct 3 2019 | 0062720      |

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|---------|---------------------------------------------------|------------------------------------------------|--------------|------------|--------------|
| 0191267 | D H DISTRIBUTING CO.<br>Dallas, TX 75284-7862     | ELECTRONICS - RESALE<br>d h distributing co.   | 2,498.70     | Oct 3 2019 | 0062720      |
| 0042490 | DOUGLAS STEWART CO.<br>Chicago, IL 60694-4768     | FOOD PURCHASES<br>douglas stewart co.          | 763.62       | Oct 3 2019 | 0062721      |
| 0042490 | DOUGLAS STEWART CO.<br>Chicago, IL 60694-4768     | SUPPLIES - RESALE<br>douglas stewart co.       | 763.62       | Oct 3 2019 | 0062721      |
| 0042490 | DOUGLAS STEWART CO.<br>Chicago, IL 60694-4768     | SUPPLIES - RESALE<br>douglas stewart co.       | 785.32       | Oct 3 2019 | 0062721      |
| 0145697 | FRITO-LAY<br>Chicago, IL 60675-1217               | FOOD PURCHASES<br>frito-lay                    | 76.24        | Oct 3 2019 | 0062722      |
| 0145697 | FRITO-LAY<br>Chicago, IL 60675-1217               | FOOD PURCHASES<br>frito-lay                    | 179.66       | Oct 3 2019 | 0062722      |
| 0040620 | GREENWORX PRINTING<br>Corsicana, TX 75110-4626    | SUPPLIES - RESALE<br>greenworx printing        | 7.17         | Oct 3 2019 | 0062723      |
| 0040620 | GREENWORX PRINTING<br>Corsicana, TX 75110-4626    | SUPPLIES - RESALE<br>greenworx printing        | 376.46       | Oct 3 2019 | 0062723      |
| 0040811 | INDUSTRIAL JANITORIAL<br>Corsicana, TX 75151-0652 | SUPPLIES - GENERAL<br>industrial janitorial    | 10.80        | Oct 3 2019 | 0062724      |
| 0137535 | J AMERICA/TITAN HEADWEAR<br>Webberville, MI 48892 | SOFTGOODS - RESALE<br>j america/titan headwear | 684.00       | Oct 3 2019 | 0062725      |
| 0137535 | J AMERICA/TITAN HEADWEAR<br>Webberville, MI 48892 | SOFTGOODS - RESALE<br>j america/titan headwear | 936.00       | Oct 3 2019 | 0062725      |
| 0137535 | J AMERICA/TITAN HEADWEAR<br>Webberville, MI 48892 | SOFTGOODS - RESALE<br>j america/titan headwear | 972.00       | Oct 3 2019 | 0062725      |
| 0250097 | JANSPORT<br>Chicago, IL 60693                     | FREIGHT<br>jansport                            | 355.99       | Oct 3 2019 | 0062726      |
| 0250097 | JANSPORT<br>Chicago, IL 60693                     | SOFTGOODS - RESALE<br>jansport                 | 355.99       | Oct 3 2019 | 0062726      |
| 0150273 | MIDWEST SCOUTING SERVICE<br>Edmond, OK 73083-7261 | SUPPLIES - GENERAL<br>midwest scouting service | 650.00       | Oct 3 2019 | 0062727      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828      | FOOD PURCHASES<br>pepsi-cola bottling          | 226.10       | Oct 3 2019 | 0062728      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828      | FOOD PURCHASES<br>pepsi-cola bottling          | 262.42       | Oct 3 2019 | 0062728      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828      | FOOD PURCHASES<br>pepsi-cola bottling          | 266.72       | Oct 3 2019 | 0062728      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828      | FOOD PURCHASES<br>pepsi-cola bottling          | 414.27       | Oct 3 2019 | 0062728      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828      | FOOD PURCHASES<br>pepsi-cola bottling          | 5,018.56     | Oct 3 2019 | 0062728      |
| 0420689 | PERRY OFFICE PRODUCTS<br>Temple, TX 76501         | SUPPLIES - RESALE<br>perry office products     | 24.75        | Oct 3 2019 | 0062729      |
| 0041949 | PRESTIGE MEDICAL<br>Northridge, CA 91324-4499     | SUPPLIES - RESALE<br>prestige medical          | 337.50       | Oct 3 2019 | 0062730      |



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|---------|-------------------------------------------------------------|----------------------------------------------------------|--------------|-------------|--------------|
| 0041949 | PRESTIGE MEDICAL<br>Northridge, CA 91324-4499               | SUPPLIES - RESALE<br>prestige medical                    | 997.14       | Oct 3 2019  | 0062730      |
| 0045184 | QUILL LLC<br>Philadelphia, PA 19101-0600                    | SUPPLIES - GENERAL<br>quill                              | 25.53        | Oct 3 2019  | 0062731      |
| 0045184 | QUILL LLC<br>Philadelphia, PA 19101-0600                    | SUPPLIES - GENERAL<br>quill                              | 33.19        | Oct 3 2019  | 0062731      |
| 0045184 | QUILL LLC<br>Philadelphia, PA 19101-0600                    | SUPPLIES - RESALE<br>quill                               | 121.96       | Oct 3 2019  | 0062731      |
| 0396609 | Alan Rodriguez<br>Corsicana, TX 75110                       | BOOKS - REFUNDS<br>rodriguez alan j                      | 39.24        | Oct 3 2019  | 0062732      |
| 0396609 | Alan Rodriguez<br>Corsicana, TX 75110                       | SALES TAX PAY.-COLLEGE STORE<br>rodriguez alan j         | 39.24        | Oct 3 2019  | 0062732      |
| 0457834 | Elevyn Settlemyer<br>Wortham, TX 76693-4515                 | BOOKS - REFUNDS<br>settlemyer elevyn summer              | 89.25        | Oct 3 2019  | 0062733      |
| 0457834 | Elevyn Settlemyer<br>Wortham, TX 76693-4515                 | SALES TAX PAY.-COLLEGE STORE<br>settlemyer elevyn summer | 89.25        | Oct 3 2019  | 0062733      |
| 0400473 | SHADOW HEALTH, INC.<br>Gainesville, FL 32601                | BOOKS - RESALE<br>shadow health, inc.                    | 1,485.00     | Oct 3 2019  | 0062734      |
| 0471051 | TEXAS INSTITUTE AGRICULTURE TECHNOLOGY<br>Houston, TX 77234 | TRAVEL-STUDENT<br>texas institute agriculture technology | 2,000.00     | Oct 3 2019  | 0062735      |
| 0041188 | U S FOOD SERVICE, INC.<br>Dallas, TX 75284-3202             | FOOD PURCHASES<br>u s food service, inc.                 | 35,595.04    | Oct 3 2019  | 0062736      |
| 0041188 | U S FOOD SERVICE, INC.<br>Dallas, TX 75284-3202             | SUPPLIES - GENERAL<br>u s food service, inc.             | 35,595.04    | Oct 3 2019  | 0062736      |
| 0306566 | VISTAR<br>Dallas, TX 75395-1080                             | FOOD PURCHASES<br>vistar                                 | 2,240.41     | Oct 3 2019  | 0062737      |
| 0079544 | BSN SPORTS<br>Dallas, TX 75266-0176                         | SUPPLIES - GENERAL<br>bsn sports                         | 434.95       | Oct 10 2019 | 0062738      |
| 0079544 | BSN SPORTS<br>Dallas, TX 75266-0176                         | SUPPLIES - GENERAL<br>bsn sports                         | 3,484.38     | Oct 10 2019 | 0062738      |
| 0147140 | COPY CENTER<br>Corsicana, TX 75110                          | SUPPLIES - RESALE<br>copy center                         | 23.97        | Oct 10 2019 | 0062739      |
| 0040628 | CORSICANA WELDING INDUSTRIAL<br>Corsicana, TX 75109         | SUPPLIES - RESALE<br>corsicana welding industrial        | 74.04        | Oct 10 2019 | 0062740      |
| 0292916 | ECOLAB EQUIPMENT CARE<br>Chicago, IL 60673-1246             | MAINTENANCE-OTHER<br>ecolab equipment care               | 368.94       | Oct 10 2019 | 0062741      |
| 0127929 | ENVIVA HEALTH SERVICE<br>Corsicana, TX 75110                | DRUG TESTING<br>enviva health service                    | 866.00       | Oct 10 2019 | 0062742      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                              | FREIGHT<br>fedex                                         | 73.83        | Oct 10 2019 | 0062743      |
| 0040745 | FLATT STATIONERS, INC.<br>Mexia, TX 76667                   | FREIGHT<br>flatt stationers, inc.                        | 759.17       | Oct 10 2019 | 0062744      |
| 0040745 | FLATT STATIONERS, INC.<br>Mexia, TX 76667                   | SUPPLIES - RESALE<br>flatt stationers, inc.              | 759.17       | Oct 10 2019 | 0062744      |

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|---------|-------------------------------------------------------------|------------------------------------------------|--------------|-------------|--------------|
| 0040892 | MCGRAW-HILL GLOBAL EDUCATION<br>Philadelphia, PA 19178-6167 | BOOKS - RESALE<br>mcgraw-hill global education | 2,500.00     | Oct 10 2019 | 0062745      |
| 0149910 | OAK FARMS<br>Dallas, TX 75267-6010                          | FOOD PURCHASES<br>oak farms                    | 1,579.71     | Oct 10 2019 | 0062746      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - RESALE<br>office depot              | -145.99      | Oct 10 2019 | 0062747      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | FOOD PURCHASES<br>office depot                 | 3.67         | Oct 10 2019 | 0062747      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - RESALE<br>office depot              | 6.66         | Oct 10 2019 | 0062747      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - RESALE<br>office depot              | 20.97        | Oct 10 2019 | 0062747      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - RESALE<br>office depot              | 29.58        | Oct 10 2019 | 0062747      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - RESALE<br>office depot              | 32.38        | Oct 10 2019 | 0062747      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - GENERAL<br>office depot             | 33.76        | Oct 10 2019 | 0062747      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | FOOD PURCHASES<br>office depot                 | 34.80        | Oct 10 2019 | 0062747      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - RESALE<br>office depot              | 52.74        | Oct 10 2019 | 0062747      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - RESALE<br>office depot              | 63.99        | Oct 10 2019 | 0062747      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - RESALE<br>office depot              | 89.47        | Oct 10 2019 | 0062747      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - GENERAL<br>office depot             | 95.04        | Oct 10 2019 | 0062747      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - RESALE<br>office depot              | 95.04        | Oct 10 2019 | 0062747      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | FOOD PURCHASES<br>office depot                 | 111.27       | Oct 10 2019 | 0062747      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - RESALE<br>office depot              | 111.27       | Oct 10 2019 | 0062747      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - RESALE<br>office depot              | 123.74       | Oct 10 2019 | 0062747      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - RESALE<br>office depot              | 137.72       | Oct 10 2019 | 0062747      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - RESALE<br>office depot              | 141.86       | Oct 10 2019 | 0062747      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - RESALE<br>office depot              | 156.92       | Oct 10 2019 | 0062747      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - RESALE<br>office depot              | 164.87       | Oct 10 2019 | 0062747      |

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|---------|------------------------------------------------------------|---------------------------------------------|--------------|-------------|--------------|
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                     | SUPPLIES - RESALE<br>office depot           | 340.07       | Oct 10 2019 | 0062747      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                     | SUPPLIES - RESALE<br>office depot           | 659.80       | Oct 10 2019 | 0062747      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                     | SUPPLIES - RESALE<br>office depot           | 671.99       | Oct 10 2019 | 0062747      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479                | BOOKS - RESALE<br>pearson education         | 2,099.80     | Oct 10 2019 | 0062749      |
| 0119318 | DUPLICATE-SCANTRON SERVICE GROUP<br>Chicago, IL 60673-3038 | FREIGHT<br>scantron service group           | 50.73        | Oct 10 2019 | 0062750      |
| 0119318 | DUPLICATE-SCANTRON SERVICE GROUP<br>Chicago, IL 60673-3038 | SUPPLIES - RESALE<br>scantron service group | 50.73        | Oct 10 2019 | 0062750      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016                 | FOOD PURCHASES<br>starbucks coffee          | 1,021.03     | Oct 10 2019 | 0062751      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016                 | SUPPLIES - GENERAL<br>starbucks coffee      | 1,021.03     | Oct 10 2019 | 0062751      |
| 0437955 | AMA PRINTING FINISHING, INC.<br>Waco, TX 76714-7535        | ama printing finishing, inc.                | 203.70       | Oct 10 2019 | 0062752      |
| 0453755 | BLUE 360 MEDIA, LLC<br>Park City, UT 84098                 | BOOKS - RESALE<br>blue 360 media, llc       | 408.10       | Oct 10 2019 | 0062753      |
| 0453755 | BLUE 360 MEDIA, LLC<br>Park City, UT 84098                 | FREIGHT<br>blue 360 media, llc              | 408.10       | Oct 10 2019 | 0062753      |
| 0464156 | Andrew Cavins<br>Flint, TX 75762                           | TRAVEL-STUDENT<br>cavins andrew c           | 511.91       | Oct 10 2019 | 0062754      |
| 0080725 | CDW-GOVERNMENT<br>Chicago, IL 60675-1515                   | FREIGHT<br>cdw-government                   | 256.52       | Oct 10 2019 | 0062755      |
| 0080725 | CDW-GOVERNMENT<br>Chicago, IL 60675-1515                   | SUPPLIES - RESALE<br>cdw-government         | 256.52       | Oct 10 2019 | 0062755      |
| 0080725 | CDW-GOVERNMENT<br>Chicago, IL 60675-1515                   | SUPPLIES - RESALE<br>cdw-government         | 296.46       | Oct 10 2019 | 0062755      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743                 | BOOKS - RESALE<br>cengage learning          | -26,812.50   | Oct 10 2019 | 0062756      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743                 | BOOKS - RESALE<br>cengage learning          | 10,799.10    | Oct 10 2019 | 0062756      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743                 | BOOKS - RESALE<br>cengage learning          | 15,435.00    | Oct 10 2019 | 0062756      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743                 | BOOKS - RESALE<br>cengage learning          | 16,245.00    | Oct 10 2019 | 0062756      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743                 | BOOKS - RESALE<br>cengage learning          | 23,062.50    | Oct 10 2019 | 0062756      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743                 | BOOKS - RESALE<br>cengage learning          | 30,187.50    | Oct 10 2019 | 0062756      |
| 0236722 | CHICK-FIL-A<br>Waxahachie, TX 75165                        | FOOD PURCHASES<br>chick-fil-a               | 51.00        | Oct 10 2019 | 0062757      |

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|---------|---------------------------------------------------------------------|--------------------------------------------------------|--------------|-------------|--------------|
| 0236722 | CHICK-FIL-A<br>Waxahachie, TX 75165                                 | FOOD PURCHASES<br>chick-fil-a                          | 63.00        | Oct 10 2019 | 0062757      |
| 0236722 | CHICK-FIL-A<br>Waxahachie, TX 75165                                 | FOOD PURCHASES<br>chick-fil-a                          | 78.75        | Oct 10 2019 | 0062757      |
| 0236722 | CHICK-FIL-A<br>Waxahachie, TX 75165                                 | FOOD PURCHASES<br>chick-fil-a                          | 94.50        | Oct 10 2019 | 0062757      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109                                 | FREIGHT<br>cid resources,                              | 70.77        | Oct 10 2019 | 0062758      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109                                 | SOFTGOODS - RESALE<br>cid resources,                   | 70.77        | Oct 10 2019 | 0062758      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109                                 | FREIGHT<br>cid resources,                              | 334.77       | Oct 10 2019 | 0062758      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109                                 | SOFTGOODS - RESALE<br>cid resources,                   | 334.77       | Oct 10 2019 | 0062758      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079                    | FOOD PURCHASES<br>collin street bakery                 | 37.20        | Oct 10 2019 | 0062759      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079                    | FOOD PURCHASES<br>collin street bakery                 | 47.67        | Oct 10 2019 | 0062759      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079                    | FOOD PURCHASES<br>collin street bakery                 | 52.19        | Oct 10 2019 | 0062759      |
| 0040619 | CORSICANA GLASS MIRROR<br>Corsicana, TX 75110                       | MAINTENANCE-OTHER<br>corsicana glass mirror            | 219.39       | Oct 10 2019 | 0062760      |
| 0461313 | DIPERT TRAVEL TRANSPORTATION, LTD.<br>Arlington, TX 76013           | TRAVEL-STUDENT<br>dipert travel transportation, ltd.   | 1,602.00     | Oct 10 2019 | 0062761      |
| 0042490 | DOUGLAS STEWART CO.<br>Chicago, IL 60694-4768                       | FOOD PURCHASES<br>douglas stewart co.                  | 17.76        | Oct 10 2019 | 0062762      |
| 0042490 | DOUGLAS STEWART CO.<br>Chicago, IL 60694-4768                       | SUPPLIES - RESALE<br>douglas stewart co.               | 28.26        | Oct 10 2019 | 0062762      |
| 0098682 | FORT WORTH BILLIARDS SUPPLY<br>Fort Worth, TX 76107-4521            | SUPPLIES - GENERAL<br>fort worth billiards supply      | 1,145.33     | Oct 10 2019 | 0062763      |
| 0145697 | FRITO-LAY<br>Chicago, IL 60675-1217                                 | FOOD PURCHASES<br>frito-lay                            | 39.08        | Oct 10 2019 | 0062764      |
| 0145697 | FRITO-LAY<br>Chicago, IL 60675-1217                                 | FOOD PURCHASES<br>frito-lay                            | 206.70       | Oct 10 2019 | 0062764      |
| 0304224 | Erin Green<br>Waxahachie, TX 75165                                  | TRAVEL<br>green erin lee                               | 38.70        | Oct 10 2019 | 0062765      |
| 0040620 | GREENWORX PRINTING<br>Corsicana, TX 75110-4626                      | SUPPLIES - RESALE<br>greenworx printing                | 21.51        | Oct 10 2019 | 0062766      |
| 0243831 | MCLANE EXPRESS DBA C. D. HARTNETT CO.<br>Weatherford, TX 76086-1989 | FOOD PURCHASES<br>hartnett wholesale food distributors | 1,557.94     | Oct 10 2019 | 0062767      |
| 0456011 | HEALTH IMAGING PARTNERS, LLC<br>Denver, CO 80217-5343               | MEDICAL<br>health imaging partners, llc                | 1,000.00     | Oct 10 2019 | 0062768      |
| 0464701 | HEAVY HITTER IND. INC.<br>Valley Center, CA 92082                   | FREIGHT<br>heavy hitter ind. inc.                      | 190.90       | Oct 10 2019 | 0062769      |

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|---------|-------------------------------------------------------------|---------------------------------------------------|--------------|-------------|--------------|
| 0464701 | HEAVY HITTER IND. INC.<br>Valley Center, CA 92082           | SUPPLIES - RESALE<br>heavy hitter ind. inc.       | 190.90       | Oct 10 2019 | 0062769      |
| 0314831 | HOMETOWN PHARMACY, L. C.<br>Corsicana, TX 75110             | MEDICAL<br>hometown pharmacy, l. c.               | 20.51        | Oct 10 2019 | 0062770      |
| 0129259 | J M CLEANING<br>Corsicana, TX 75110                         | CONTRACT SER-CUSTODIAL<br>j m cleaning            | 1,500.00     | Oct 10 2019 | 0062771      |
| 0040923 | MRS BAIRDS BAKERIES<br>Los Angeles, CA 90074-2176           | FOOD PURCHASES<br>mrs bairds bakeries             | 1,463.64     | Oct 10 2019 | 0062772      |
| 0366761 | PENS, ETC.<br>Chandler, AZ 85226                            | SUPPLIES - RESALE<br>pens, etc.                   | 88.70        | Oct 10 2019 | 0062773      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828                | FOOD PURCHASES<br>pepsi-cola bottling             | 185.71       | Oct 10 2019 | 0062774      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828                | FOOD PURCHASES<br>pepsi-cola bottling             | 426.15       | Oct 10 2019 | 0062774      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828                | FOOD PURCHASES<br>pepsi-cola bottling             | 506.45       | Oct 10 2019 | 0062774      |
| 0420689 | PERRY OFFICE PRODUCTS<br>Temple, TX 76501                   | SUPPLIES - RESALE<br>perry office products        | 73.69        | Oct 10 2019 | 0062775      |
| 0420689 | PERRY OFFICE PRODUCTS<br>Temple, TX 76501                   | SUPPLIES - RESALE<br>perry office products        | 270.37       | Oct 10 2019 | 0062775      |
| 0041949 | PRESTIGE MEDICAL<br>Northridge, CA 91324-4499               | SUPPLIES - RESALE<br>prestige medical             | 48.75        | Oct 10 2019 | 0062776      |
| 0174396 | REGIONAL EMPLOYEE ASSISTANCE PLAN<br>Belfast, ME 04915-8691 | MEDICAL<br>regional employee assistance plan      | 567.00       | Oct 10 2019 | 0062777      |
| 0161634 | TRANSACT CAMPUS<br>Pittsburgh, PA 15250-9770                | SOFTWARE MAINTENANCE<br>transact campus           | 25,992.00    | Oct 10 2019 | 0062778      |
| 0457646 | UNITED SOCCER COACHES ASSOC.<br>Kansas City, MO 64108       | TRAVEL-RECRUITING<br>united soccer coaches assoc. | 230.00       | Oct 10 2019 | 0062779      |
| 0365057 | WACO BONE JOINT CLINIC, P. A.<br>Belfast, ME 04915-4056     | MEDICAL<br>waco bone joint clinic, p. a.          | 105.07       | Oct 10 2019 | 0062780      |
| 0040745 | FLATT STATIONERS, INC.<br>Mexia, TX 76667                   | FREIGHT<br>flatt stationers, inc.                 | 958.00       | Oct 17 2019 | 0062781      |
| 0040745 | FLATT STATIONERS, INC.<br>Mexia, TX 76667                   | SUPPLIES - RESALE<br>flatt stationers, inc.       | 958.00       | Oct 17 2019 | 0062781      |
| 0041722 | Northland Cable Do Not Use<br>St. Louis, MO 63179-0307      | MAINTENANCE-OTHER<br>northland cable ventures     | 326.31       | Oct 17 2019 | 0062782      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - RESALE<br>office depot                 | 353.42       | Oct 17 2019 | 0062783      |
| 0133467 | ORKIN PEST CONTROL<br>Corsicana, TX 75110                   | CONTRACT SER-EXTERM<br>orkin pest control         | 75.00        | Oct 17 2019 | 0062784      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016                  | FOOD PURCHASES<br>starbucks coffee                | 1,494.95     | Oct 17 2019 | 0062785      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016                  | SUPPLIES - GENERAL<br>starbucks coffee            | 1,494.95     | Oct 17 2019 | 0062785      |

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|---------|---------------------------------------------------|-------------------------------------------------|--------------|-------------|--------------|
| 0041242 | XEROX<br>Chicago, IL 60680-2555                   | MAINTENANCE-COPIERS<br>xerox                    | 69.86        | Oct 17 2019 | 0062786      |
| 0460997 | BOOT BARN<br>Irvine, CA 92618                     | MAINTENANCE-OTHER<br>boot barn                  | 91.96        | Oct 17 2019 | 0062787      |
| 0080725 | CDW-GOVERNMENT<br>Chicago, IL 60675-1515          | SUPPLIES - RESALE<br>cdw-government             | 1,623.61     | Oct 17 2019 | 0062788      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743        | BOOKS - RESALE<br>cengage learning              | 461.25       | Oct 17 2019 | 0062789      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109               | FREIGHT<br>cid resources,                       | 133.16       | Oct 17 2019 | 0062790      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109               | SOFTGOODS - RESALE<br>cid resources,            | 133.16       | Oct 17 2019 | 0062790      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079  | FOOD PURCHASES<br>collin street bakery          | 35.70        | Oct 17 2019 | 0062791      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079  | FOOD PURCHASES<br>collin street bakery          | 51.42        | Oct 17 2019 | 0062791      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079  | FOOD PURCHASES<br>collin street bakery          | 74.94        | Oct 17 2019 | 0062791      |
| 0040610 | CORSICANA CLEANERS LAUNDRY<br>Corsicana, TX 75110 | MAINTENANCE-OTHER<br>corsicana cleaners laundry | 1,217.01     | Oct 17 2019 | 0062792      |
| 0040621 | CORSICANA ISD<br>Corsicana, TX 75110              | TRAVEL-STUDENT<br>corsicana isd                 | 185.00       | Oct 17 2019 | 0062793      |
| 0041165 | DARRELL'S SNACK SALES<br>Tool, TX 75143           | FOOD PURCHASES<br>darrell's snack sales         | 1,130.18     | Oct 17 2019 | 0062794      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110         | MAINTENANCE-OTHER<br>gilfillan hardware         | 460.14       | Oct 17 2019 | 0062795      |
| 0040811 | INDUSTRIAL JANITORIAL<br>Corsicana, TX 75151-0652 | SUPPLIES - GENERAL<br>industrial janitorial     | 26.40        | Oct 17 2019 | 0062796      |
| 0461843 | PARTS TOWN, LLC<br>Addison, IL 60101              | MAINTENANCE-OTHER<br>parts town, llc            | 172.46       | Oct 17 2019 | 0062797      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828      | FOOD PURCHASES<br>pepsi-cola bottling           | 124.81       | Oct 17 2019 | 0062798      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828      | FOOD PURCHASES<br>pepsi-cola bottling           | 5,086.73     | Oct 17 2019 | 0062798      |
| 0420689 | PERRY OFFICE PRODUCTS<br>Temple, TX 76501         | SUPPLIES - RESALE<br>perry office products      | 56.03        | Oct 17 2019 | 0062799      |
| 0041069 | S P RICHARDS<br>Atlanta, GA 30368-0458            | FREIGHT<br>s p richards                         | 268.85       | Oct 17 2019 | 0062800      |
| 0041069 | S P RICHARDS<br>Atlanta, GA 30368-0458            | SUPPLIES - RESALE<br>s p richards               | 268.85       | Oct 17 2019 | 0062800      |
| 0041069 | S P RICHARDS<br>Atlanta, GA 30368-0458            | FREIGHT<br>s p richards                         | 521.30       | Oct 17 2019 | 0062800      |
| 0041069 | S P RICHARDS<br>Atlanta, GA 30368-0458            | SUPPLIES - RESALE<br>s p richards               | 521.30       | Oct 17 2019 | 0062800      |

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|---------|-------------------------------------------------|----------------------------------------------|--------------|-------------|--------------|
| 0421894 | TRUGREEN PARTNERSHIP<br>Phoenix, AZ 85062-8031  | MAINTENANCE-OTHER<br>trugreen partnership    | 383.00       | Oct 17 2019 | 0062801      |
| 0041188 | U S FOOD SERVICE, INC.<br>Dallas, TX 75284-3202 | FOOD PURCHASES<br>u s food service, inc.     | 76,146.43    | Oct 17 2019 | 0062802      |
| 0041188 | U S FOOD SERVICE, INC.<br>Dallas, TX 75284-3202 | SUPPLIES - GENERAL<br>u s food service, inc. | 76,146.43    | Oct 17 2019 | 0062802      |
| 0084099 | BAIN PAPER<br>Waco, TX 76712                    | bain paper                                   | 4,811.05     | Oct 24 2019 | 0062803      |
| 0386469 | CASTLE BRANCH, INC.<br>Wilmington, NC 28405     | SUPPLIES - GENERAL<br>castle branch, inc.    | 40.00        | Oct 24 2019 | 0062804      |
| 0069246 | CX3 GROUP<br>Corsicana, TX 75110                | SUPPLIES - GENERAL<br>cx3 group              | 179.90       | Oct 24 2019 | 0062805      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                  | FREIGHT<br>fedex                             | 16.36        | Oct 24 2019 | 0062806      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                  | FREIGHT<br>fedex                             | 118.47       | Oct 24 2019 | 0062806      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                  | FREIGHT<br>fedex                             | 290.74       | Oct 24 2019 | 0062806      |
| 0040745 | FLATT STATIONERS, INC.<br>Mexia, TX 76667       | FREIGHT<br>flatt stationers, inc.            | 1,057.70     | Oct 24 2019 | 0062807      |
| 0040745 | FLATT STATIONERS, INC.<br>Mexia, TX 76667       | SUPPLIES - RESALE<br>flatt stationers, inc.  | 1,057.70     | Oct 24 2019 | 0062807      |
| 0040894 | MCKEE LUMBER<br>Corsicana, TX 75110             | MAINTENANCE-OTHER<br>mckee lumber            | 49.96        | Oct 24 2019 | 0062808      |
| 0040894 | MCKEE LUMBER<br>Corsicana, TX 75110             | MAINTENANCE-OTHER<br>mckee lumber            | 73.49        | Oct 24 2019 | 0062808      |
| 0184769 | NUCO2 LLC<br>Boston, MA 02241-7902              | nuco2 llc                                    | 413.17       | Oct 24 2019 | 0062809      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040          | SUPPLIES - RESALE<br>office depot            | 46.00        | Oct 24 2019 | 0062810      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040          | SUPPLIES - RESALE<br>office depot            | 55.69        | Oct 24 2019 | 0062810      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040          | SUPPLIES - RESALE<br>office depot            | 659.80       | Oct 24 2019 | 0062810      |
| 0227488 | SOLAR<br>Lake Charles, LA 70602-3030            | MAINTENACE-HVAC<br>solar                     | 230.04       | Oct 24 2019 | 0062811      |
| 0227488 | SOLAR<br>Lake Charles, LA 70602-3030            | MAINTENACE-HVAC<br>solar                     | 5,958.00     | Oct 24 2019 | 0062811      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016      | SUPPLIES - GENERAL<br>starbucks coffee       | 111.00       | Oct 24 2019 | 0062812      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016      | FOOD PURCHASES<br>starbucks coffee           | 1,313.13     | Oct 24 2019 | 0062812      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016      | SUPPLIES - GENERAL<br>starbucks coffee       | 1,313.13     | Oct 24 2019 | 0062812      |

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| 0041242 | XEROX<br>Chicago, IL 60680-2555                                | MAINTENANCE-COPIERS<br>xerox                            | 69.86        | Oct 24 2019 | 0062813      |
| 0247919 | APARTMENT FURNISHINGS CO. , INC.<br>Fort Worth, TX 76115       | SUPPLIES - GENERAL<br>=apartment furnishings co. , inc. | 2,522.00     | Oct 24 2019 | 0062814      |
| 0344220 | ALLISON ENTERPRISES, INC.<br>Groesbeck, TX 76642-0207          | MAINTENACE-HVAC<br>allison enterprises, inc.            | 816.70       | Oct 24 2019 | 0062816      |
| 0365424 | ASHCRAFT COMPANY, INC.<br>Dallas, TX 75231                     | MAINTENANCE-OTHER<br>ashcraft company, inc.             | 959.54       | Oct 24 2019 | 0062817      |
| 0470652 | Robert Bain<br>Kerens, TX 75144                                | CONTRACT SER-OFFICIALS<br>bain robert allen             | 45.00        | Oct 24 2019 | 0062818      |
| 0471977 | Crescencio Castro<br>Grand Prairie, TX 75051                   | CONTRACT SER-OFFICIALS<br>castro crescencio             | 130.00       | Oct 24 2019 | 0062819      |
| 0236722 | CHICK-FIL-A<br>Waxahachie, TX 75165                            | FOOD PURCHASES<br>chick-fil-a                           | 63.00        | Oct 24 2019 | 0062820      |
| 0127449 | CICI'S PIZZA<br>Corsicana, TX 75110                            | MEALS<br>cici's pizza                                   | 666.89       | Oct 24 2019 | 0062821      |
| 0471976 | Dustin Cohen<br>Mckinney, TX 75069                             | CONTRACT SER-OFFICIALS<br>cohen dustin                  | 185.00       | Oct 24 2019 | 0062822      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079               | FOOD PURCHASES<br>collin street bakery                  | 44.70        | Oct 24 2019 | 0062823      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079               | FOOD PURCHASES<br>collin street bakery                  | 73.12        | Oct 24 2019 | 0062823      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079               | FOOD PURCHASES<br>collin street bakery                  | 82.99        | Oct 24 2019 | 0062823      |
| 0040619 | CORSICANA GLASS MIRROR<br>Corsicana, TX 75110                  | MAINTENANCE-OTHER<br>corsicana glass mirror             | 640.04       | Oct 24 2019 | 0062824      |
| 0393408 | William Davis<br>Canton, TX 75103                              | CONTRACT SER-OFFICIALS<br>davis william austin          | 45.00        | Oct 24 2019 | 0062825      |
| 0149140 | William Davis<br>Canton, TX 75103                              | CONTRACT SER-OFFICIALS<br>davis william d.              | 45.00        | Oct 24 2019 | 0062826      |
| 0468213 | DJO GLOBAL, INC.<br>Dallas, TX 75266-0815                      | MEDICAL<br>djo global, inc.                             | 188.63       | Oct 24 2019 | 0062827      |
| 0458471 | E-TAILER, INC.<br>Ephraim, WI 54211                            | FOOD PURCHASES<br>e-tailer, inc.                        | 278.56       | Oct 24 2019 | 0062828      |
| 0471519 | Julia Griffey<br>Montalba, TX 75853                            | CONTRACT SER-OFFICIALS<br>griffey julia m.              | 45.00        | Oct 24 2019 | 0062829      |
| 0363219 | Filadelfo Hernandez<br>Athens, TX 75751                        | CONTRACT SER-OFFICIALS<br>hernandez filadelfo elias     | 45.00        | Oct 24 2019 | 0062830      |
| 0431996 | HILLCREST X-RAY PHYSICIANS<br>Waco, TX 76702-0548              | MEDICAL<br>hillcrest x-ray physicians                   | 174.00       | Oct 24 2019 | 0062831      |
| 0441247 | INTERMOUNTAIN LOCK SECURITY SUPPLY<br>Salt Lake City, UT 84115 | MAINTENANCE-OTHER<br>intermountain lock security supply | 324.10       | Oct 24 2019 | 0062832      |
| 0267025 | Kasey Jessie<br>Corsicana, TX 75110                            | CONTRACT SER-OFFICIALS<br>jessie kasey monay            | 45.00        | Oct 24 2019 | 0062833      |



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|---------|-----------------------------------------------------|------------------------------------------------|--------------|-------------|--------------|
| 0401780 | Dylan Lopez<br>Ferris, TX 75125                     | CONTRACT SER-OFFICIALS<br>lopez dylan a        | 90.00        | Oct 24 2019 | 0062834      |
| 0460158 | Jenny McConathy<br>Canton, TX 75103                 | CONTRACT SER-OFFICIALS<br>mconathy jenny       | 45.00        | Oct 24 2019 | 0062835      |
| 0135982 | MCCOY<br>Chicago, IL 60677-6447                     | FREIGHT<br>mccoy                               | 247.35       | Oct 24 2019 | 0062836      |
| 0135982 | MCCOY<br>Chicago, IL 60677-6447                     | SUPPLIES - RESALE<br>mccoy                     | 247.35       | Oct 24 2019 | 0062836      |
| 0471974 | Ken Mizuno<br>Richardson, TX 75801                  | CONTRACT SER-OFFICIALS<br>mizuno ken           | 130.00       | Oct 24 2019 | 0062837      |
| 0451569 | NATIONAL WHOLESALE SUPPLY, INC.<br>Dallas, TX 75220 | MAINTENANCE-OTHER<br>national wholesale supply | 443.50       | Oct 24 2019 | 0062838      |
| 0470870 | John Navarro<br>Carrolton, TX 75007                 | CONTRACT SER-OFFICIALS<br>navarro john         | 185.00       | Oct 24 2019 | 0062839      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828        | FOOD PURCHASES<br>pepsi-cola bottling          | 87.55        | Oct 24 2019 | 0062840      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828        | FOOD PURCHASES<br>pepsi-cola bottling          | 339.17       | Oct 24 2019 | 0062840      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828        | FOOD PURCHASES<br>pepsi-cola bottling          | 345.30       | Oct 24 2019 | 0062840      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828        | FOOD PURCHASES<br>pepsi-cola bottling          | 506.45       | Oct 24 2019 | 0062840      |
| 0420689 | PERRY OFFICE PRODUCTS<br>Temple, TX 76501           | SUPPLIES - RESALE<br>perry office products     | 10.56        | Oct 24 2019 | 0062841      |
| 0420689 | PERRY OFFICE PRODUCTS<br>Temple, TX 76501           | SUPPLIES - GENERAL<br>perry office products    | 24.73        | Oct 24 2019 | 0062841      |
| 0420689 | PERRY OFFICE PRODUCTS<br>Temple, TX 76501           | SUPPLIES - RESALE<br>perry office products     | 120.10       | Oct 24 2019 | 0062841      |
| 0266271 | Valerie Ramirez<br>Waco, TX 76711                   | TRAVEL-RECRUITING<br>ramirez valerie renee     | 396.90       | Oct 24 2019 | 0062842      |
| 0008043 | Brenda Speer<br>Frost, TX 76641-0366                | CONTRACT SER-OFFICIALS<br>speer brenda gayle   | 165.00       | Oct 24 2019 | 0062843      |
| 0471408 | Mason Stringer<br>Burleson, TX 76028                | CONTRACT SER-OFFICIALS<br>stringer mason r.    | 130.00       | Oct 24 2019 | 0062844      |
| 0471978 | Katie Swift<br>Crandall, TX 75114                   | CONTRACT SER-OFFICIALS<br>swift katie          | 45.00        | Oct 24 2019 | 0062845      |
| 0041117 | SYSCO FOOD SYSTEMS<br>Lewisville, TX 75056          | FOOD PURCHASES<br>sysco food systems           | 24,434.57    | Oct 24 2019 | 0062846      |
| 0041117 | SYSCO FOOD SYSTEMS<br>Lewisville, TX 75056          | SUPPLIES - GENERAL<br>sysco food systems       | 24,434.57    | Oct 24 2019 | 0062846      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638             | UTILITIES-ELECTRICITY<br>txu - electric        | 16,666.67    | Oct 24 2019 | 0062847      |
| 0306566 | VISTAR<br>Dallas, TX 75395-1080                     | FOOD PURCHASES<br>vistar                       | -69.44       | Oct 24 2019 | 0062848      |

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|---------|--------------------------------------------------------------|------------------------------------------------------|--------------|-------------|--------------|
| 0306566 | VISTAR<br>Dallas, TX 75395-1080                              | FOOD PURCHASES<br>vistar                             | -69.41       | Oct 24 2019 | 0062848      |
| 0306566 | VISTAR<br>Dallas, TX 75395-1080                              | FOOD PURCHASES<br>vistar                             | -19.00       | Oct 24 2019 | 0062848      |
| 0306566 | VISTAR<br>Dallas, TX 75395-1080                              | FOOD PURCHASES<br>vistar                             | 23.31        | Oct 24 2019 | 0062848      |
| 0306566 | VISTAR<br>Dallas, TX 75395-1080                              | FOOD PURCHASES<br>vistar                             | 2,180.80     | Oct 24 2019 | 0062848      |
| 0034318 | Brenda Woods<br>Frost, TX 76641-0274                         | CONTRACT SER-OFFICIALS<br>woods brenda elaine        | 15.00        | Oct 24 2019 | 0062849      |
| 0432821 | Sydney Woods<br>Frost, TX 76641-0274                         | CONTRACT SER-OFFICIALS<br>woods sydney elaine        | 15.00        | Oct 24 2019 | 0062850      |
| 0079544 | BSN SPORTS<br>Dallas, TX 75266-0176                          | SUPPLIES - GENERAL<br>bsn sports                     | 152.24       | Oct 31 2019 | 0062851      |
| 0079544 | BSN SPORTS<br>Dallas, TX 75266-0176                          | SUPPLIES - GENERAL<br>bsn sports                     | 866.25       | Oct 31 2019 | 0062851      |
| 0331810 | COBURN SUPPLY COMPANY, INC.<br>Denham Springs, LA 70727-9001 | MAINTENACE-HVAC<br>coburn supply company, inc.       | 1,027.50     | Oct 31 2019 | 0062852      |
| 0141861 | COX CARPET ONE<br>Corsicana, TX 75110                        | MAINTENANCE-OTHER<br>cox carpet one                  | 180.00       | Oct 31 2019 | 0062853      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                               | FREIGHT<br>fedex                                     | 14.05        | Oct 31 2019 | 0062854      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                               | FREIGHT<br>fedex                                     | 18.47        | Oct 31 2019 | 0062854      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                               | FREIGHT<br>fedex                                     | 88.89        | Oct 31 2019 | 0062854      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                               | FREIGHT<br>fedex                                     | 139.00       | Oct 31 2019 | 0062854      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                               | FREIGHT<br>fedex                                     | 740.23       | Oct 31 2019 | 0062854      |
| 0204759 | LANE MCCLAIN DISTRIBUTORS, INC.<br>Dallas, TX 75207          | MAINTENANCE-OTHER<br>lane mcclain distributors, inc. | 599.00       | Oct 31 2019 | 0062855      |
| 0041722 | Northland Cable Do Not Use<br>St. Louis, MO 63179-0307       | MAINTENANCE-OTHER<br>northland cable ventures        | 341.15       | Oct 31 2019 | 0062856      |
| 0041722 | Northland Cable Do Not Use<br>St. Louis, MO 63179-0307       | MAINTENANCE-OTHER<br>northland cable ventures        | 498.35       | Oct 31 2019 | 0062856      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                       | SUPPLIES - GENERAL<br>office depot                   | 6.86         | Oct 31 2019 | 0062857      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                       | SUPPLIES - GENERAL<br>office depot                   | 18.51        | Oct 31 2019 | 0062857      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                       | SUPPLIES - GENERAL<br>office depot                   | 25.48        | Oct 31 2019 | 0062857      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                       | SUPPLIES - RESALE<br>office depot                    | 25.48        | Oct 31 2019 | 0062857      |

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| Vendor  | Vendor Name and City State Zip                          | Description and Vendor Sort              | Check Amount | Check Date  | Check Number |
|---------|---------------------------------------------------------|------------------------------------------|--------------|-------------|--------------|
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                  | SUPPLIES - RESALE<br>office depot        | 30.18        | Oct 31 2019 | 0062857      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                  | FOOD PURCHASES<br>office depot           | 45.60        | Oct 31 2019 | 0062857      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                  | SUPPLIES - GENERAL<br>office depot       | 45.60        | Oct 31 2019 | 0062857      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                  | SUPPLIES - RESALE<br>office depot        | 45.60        | Oct 31 2019 | 0062857      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                  | SUPPLIES - GENERAL<br>office depot       | 66.36        | Oct 31 2019 | 0062857      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                  | SUPPLIES - RESALE<br>office depot        | 66.36        | Oct 31 2019 | 0062857      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                  | SUPPLIES - RESALE<br>office depot        | 67.12        | Oct 31 2019 | 0062857      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                  | SUPPLIES - GENERAL<br>office depot       | 241.97       | Oct 31 2019 | 0062857      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                  | SUPPLIES - RESALE<br>office depot        | 241.97       | Oct 31 2019 | 0062857      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                  | SUPPLIES - RESALE<br>office depot        | 668.60       | Oct 31 2019 | 0062857      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479             | BOOKS - RESALE<br>pearson education      | -2,099.80    | Oct 31 2019 | 0062858      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479             | BOOKS - RESALE<br>pearson education      | 2,499.50     | Oct 31 2019 | 0062858      |
| 0256171 | RETAIL RESOURCE<br>Chicago, IL 60673-1251               | SUPPLIES - GENERAL<br>retail resource    | 147.01       | Oct 31 2019 | 0062859      |
| 0256171 | RETAIL RESOURCE<br>Chicago, IL 60673-1251               | SUPPLIES - GENERAL<br>retail resource    | 421.94       | Oct 31 2019 | 0062859      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016              | FOOD PURCHASES<br>starbucks coffee       | 255.00       | Oct 31 2019 | 0062860      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016              | FOOD PURCHASES<br>starbucks coffee       | 351.84       | Oct 31 2019 | 0062860      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016              | FOOD PURCHASES<br>starbucks coffee       | 995.52       | Oct 31 2019 | 0062860      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016              | SUPPLIES - GENERAL<br>starbucks coffee   | 995.52       | Oct 31 2019 | 0062860      |
| 0365057 | WACO BONE JOINT CLINIC, P. A.<br>Belfast, ME 04915-4056 | MEDICAL<br>waco bone joint clinic, p. a. | 131.23       | Oct 31 2019 | 0062861      |
| 0365057 | WACO BONE JOINT CLINIC, P. A.<br>Belfast, ME 04915-4056 | MEDICAL<br>waco bone joint clinic, p. a. | 242.25       | Oct 31 2019 | 0062861      |
| 0365057 | WACO BONE JOINT CLINIC, P. A.<br>Belfast, ME 04915-4056 | MEDICAL<br>waco bone joint clinic, p. a. | 442.00       | Oct 31 2019 | 0062861      |
| 0437955 | AMA PRINTING FINISHING, INC.<br>Waco, TX 76714-7535     | ama printing finishing, inc.             | 203.74       | Oct 31 2019 | 0062862      |

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|---------|-----------------------------------------------------------|-------------------------------------------------------|--------------|-------------|--------------|
| 0437955 | AMA PRINTING FINISHING, INC.<br>Waco, TX 76714-7535       | ama printing finishing, inc.                          | 203.87       | Oct 31 2019 | 0062862      |
| 0448589 | Ronald Butler<br>Ranger, TX 76470                         | TRAVEL-STUDENT<br>butler ronald d.                    | 425.00       | Oct 31 2019 | 0062863      |
| 0068905 | CHEN INTERNATIONAL<br>Foster City, CA 94404               | FREIGHT<br>chen international                         | 485.60       | Oct 31 2019 | 0062864      |
| 0068905 | CHEN INTERNATIONAL<br>Foster City, CA 94404               | SOFTGOODS - RESALE<br>chen international              | 485.60       | Oct 31 2019 | 0062864      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109                       | FREIGHT<br>cid resources,                             | 52.49        | Oct 31 2019 | 0062865      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109                       | SOFTGOODS - RESALE<br>cid resources,                  | 52.49        | Oct 31 2019 | 0062865      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109                       | FREIGHT<br>cid resources,                             | 133.16       | Oct 31 2019 | 0062865      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109                       | SOFTGOODS - RESALE<br>cid resources,                  | 133.16       | Oct 31 2019 | 0062865      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109                       | FREIGHT<br>cid resources,                             | 334.77       | Oct 31 2019 | 0062865      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109                       | SOFTGOODS - RESALE<br>cid resources,                  | 334.77       | Oct 31 2019 | 0062865      |
| 0318210 | CITY MIDLOTHIAN POLICE DEPT.<br>Midlothian, TX 76065      | FOOD PURCHASES<br>city midlothian police dept.        | 225.00       | Oct 31 2019 | 0062866      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079          | FOOD PURCHASES<br>collin street bakery                | 53.52        | Oct 31 2019 | 0062867      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079          | FOOD PURCHASES<br>collin street bakery                | 62.02        | Oct 31 2019 | 0062867      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079          | FOOD PURCHASES<br>collin street bakery                | 73.12        | Oct 31 2019 | 0062867      |
| 0191267 | D H DISTRIBUTING CO.<br>Dallas, TX 75284-7862             | SUPPLIES - RESALE<br>d h distributing co.             | 295.56       | Oct 31 2019 | 0062868      |
| 0042490 | DOUGLAS STEWART CO.<br>Chicago, IL 60694-4768             | FREIGHT<br>douglas stewart co.                        | 102.79       | Oct 31 2019 | 0062869      |
| 0042490 | DOUGLAS STEWART CO.<br>Chicago, IL 60694-4768             | SUPPLIES - RESALE<br>douglas stewart co.              | 102.79       | Oct 31 2019 | 0062869      |
| 0260998 | EMINENCE ORGANIC SKIN CARE, INC.<br>Vancouver, BC V5Z 1E9 | SUPPLIES - RESALE<br>eminence organic skin care, inc. | 473.03       | Oct 31 2019 | 0062870      |
| 0145697 | FRITO-LAY<br>Chicago, IL 60675-1217                       | FOOD PURCHASES<br>frito-lay                           | 30.84        | Oct 31 2019 | 0062871      |
| 0145697 | FRITO-LAY<br>Chicago, IL 60675-1217                       | FOOD PURCHASES<br>frito-lay                           | 52.80        | Oct 31 2019 | 0062871      |
| 0145697 | FRITO-LAY<br>Chicago, IL 60675-1217                       | FOOD PURCHASES<br>frito-lay                           | 81.50        | Oct 31 2019 | 0062871      |
| 0145697 | FRITO-LAY<br>Chicago, IL 60675-1217                       | FOOD PURCHASES<br>frito-lay                           | 212.52       | Oct 31 2019 | 0062871      |

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|---------|----------------------------------------------------------------|---------------------------------------------------------|--------------|-------------|--------------|
| 0471435 | GOGO CHARTERS LLC<br>Atlanta, GA 30326                         | TRAVEL-STUDENT<br>gogo charters llc                     | 10,896.00    | Oct 31 2019 | 0062872      |
| 0040620 | GREENWORX PRINTING<br>Corsicana, TX 75110-4626                 | SUPPLIES - RESALE<br>greenworx printing                 | 14.34        | Oct 31 2019 | 0062873      |
| 0040620 | GREENWORX PRINTING<br>Corsicana, TX 75110-4626                 | SUPPLIES - RESALE<br>greenworx printing                 | 84.47        | Oct 31 2019 | 0062873      |
| 0440756 | Emily Haston<br>Rice, TX 75155                                 | BOOKS - REFUNDS<br>haston emily g                       | 101.59       | Oct 31 2019 | 0062874      |
| 0440756 | Emily Haston<br>Rice, TX 75155                                 | SALES TAX PAY.-COLLEGE STORE<br>haston emily g          | 101.59       | Oct 31 2019 | 0062874      |
| 0437332 | INDICO LLC<br>Chicago, IL 60673                                | BOOKS - RESALE<br>indico llc                            | -396.08      | Oct 31 2019 | 0062875      |
| 0437332 | INDICO LLC<br>Chicago, IL 60673                                | BOOKS - RESALE<br>indico llc                            | 539.40       | Oct 31 2019 | 0062875      |
| 0040811 | INDUSTRIAL JANITORIAL<br>Corsicana, TX 75151-0652              | SUPPLIES - GENERAL<br>industrial janitorial             | 34.99        | Oct 31 2019 | 0062876      |
| 0441247 | INTERMOUNTAIN LOCK SECURITY SUPPLY<br>Salt Lake City, UT 84115 | MAINTENANCE-OTHER<br>intermountain lock security supply | 281.73       | Oct 31 2019 | 0062877      |
| 0129259 | J M CLEANING<br>Corsicana, TX 75110                            | CONTRACT SER-CUSTODIAL<br>j m cleaning                  | 2,183.10     | Oct 31 2019 | 0062878      |
| 0250097 | JANSPORT<br>Chicago, IL 60693                                  | FREIGHT<br>jansport                                     | 96.28        | Oct 31 2019 | 0062879      |
| 0250097 | JANSPORT<br>Chicago, IL 60693                                  | SOFTGOODS - RESALE<br>jansport                          | 96.28        | Oct 31 2019 | 0062879      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637         | BOOKS (USED) - RESALE<br>mbs textbook exchange, inc.    | -529.85      | Oct 31 2019 | 0062880      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637         | BOOKS - RESALE<br>mbs textbook exchange, inc.           | -529.85      | Oct 31 2019 | 0062880      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637         | BOOKS (USED) - RESALE<br>mbs textbook exchange, inc.    | 587.50       | Oct 31 2019 | 0062880      |
| 0363533 | MCELROY<br>Corsicana, TX 75110                                 | MEDICAL<br>mcelroy                                      | 404.00       | Oct 31 2019 | 0062881      |
| 0413343 | MICHAEL BATES<br>Corsicana, TX 75110                           | MEALS<br>michael bates                                  | 142.50       | Oct 31 2019 | 0062882      |
| 0413343 | MICHAEL BATES<br>Corsicana, TX 75110                           | MEALS<br>michael bates                                  | 225.00       | Oct 31 2019 | 0062882      |
| 0042406 | ORIENTAL TRADING CO. , INC.<br>Des Moines, IA 50306-3502       | MOVIE NIGHT<br>oriental trading co. , inc.              | 123.36       | Oct 31 2019 | 0062883      |
| 0042406 | ORIENTAL TRADING CO. , INC.<br>Des Moines, IA 50306-3502       | MOVIE NIGHT<br>oriental trading co. , inc.              | 159.42       | Oct 31 2019 | 0062883      |
| 0366761 | PENS, ETC.<br>Chandler, AZ 85226                               | SUPPLIES - RESALE<br>pens, etc.                         | 405.23       | Oct 31 2019 | 0062884      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828                   | FOOD PURCHASES<br>pepsi-cola bottling                   | 89.71        | Oct 31 2019 | 0062885      |

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| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828                    | FOOD PURCHASES<br>pepsi-cola bottling               | 286.61       | Oct 31 2019 | 0062885      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828                    | FOOD PURCHASES<br>pepsi-cola bottling               | 732.00       | Oct 31 2019 | 0062885      |
| 0394705 | Floyd Peterson<br>Corsicana, TX 75110                           | CONTRACT SER-OFFICIALS<br>peterson floyd            | 80.00        | Oct 31 2019 | 0062886      |
| 0045184 | QUILL LLC<br>Philadelphia, PA 19101-0600                        | FOOD PURCHASES<br>quill                             | 21.98        | Oct 31 2019 | 0062887      |
| 0174396 | REGIONAL EMPLOYEE ASSISTANCE PLAN<br>Belfast, ME 04915-8691     | MEDICAL<br>regional employee assistance plan        | 6.38         | Oct 31 2019 | 0062888      |
| 0174396 | REGIONAL EMPLOYEE ASSISTANCE PLAN<br>Belfast, ME 04915-8691     | MEDICAL<br>regional employee assistance plan        | 40.00        | Oct 31 2019 | 0062888      |
| 0174396 | REGIONAL EMPLOYEE ASSISTANCE PLAN<br>Belfast, ME 04915-8691     | MEDICAL<br>regional employee assistance plan        | 45.82        | Oct 31 2019 | 0062888      |
| 0174396 | REGIONAL EMPLOYEE ASSISTANCE PLAN<br>Belfast, ME 04915-8691     | MEDICAL<br>regional employee assistance plan        | 112.45       | Oct 31 2019 | 0062888      |
| 0174396 | REGIONAL EMPLOYEE ASSISTANCE PLAN<br>Belfast, ME 04915-8691     | MEDICAL<br>regional employee assistance plan        | 113.40       | Oct 31 2019 | 0062888      |
| 0174396 | REGIONAL EMPLOYEE ASSISTANCE PLAN<br>Belfast, ME 04915-8691     | MEDICAL<br>regional employee assistance plan        | 131.95       | Oct 31 2019 | 0062888      |
| 0174396 | REGIONAL EMPLOYEE ASSISTANCE PLAN<br>Belfast, ME 04915-8691     | MEDICAL<br>regional employee assistance plan        | 152.36       | Oct 31 2019 | 0062888      |
| 0174396 | REGIONAL EMPLOYEE ASSISTANCE PLAN<br>Belfast, ME 04915-8691     | MEDICAL<br>regional employee assistance plan        | 162.34       | Oct 31 2019 | 0062888      |
| 0174396 | REGIONAL EMPLOYEE ASSISTANCE PLAN<br>Belfast, ME 04915-8691     | MEDICAL<br>regional employee assistance plan        | 176.69       | Oct 31 2019 | 0062888      |
| 0203286 | ROARING SPRINGS PAPER PRODUCTS<br>Roaring Spring, PA 16673-1924 | SUPPLIES - RESALE<br>roaring springs paper products | 253.44       | Oct 31 2019 | 0062889      |
| 0041179 | TEXAS DEPT PUBLIC SAFETY<br>Austin, TX 78761-5999               | SUPPLIES - GENERAL<br>texas dept public safety      | 57.00        | Oct 31 2019 | 0062890      |
| 0041179 | TEXAS DEPT PUBLIC SAFETY<br>Austin, TX 78761-5999               | BACKGROUND CHECKS<br>texas dept public safety       | 953.00       | Oct 31 2019 | 0062890      |
| 0239705 | TIM CROWLEY, COMMISSIONER<br>Austin, TX 78755                   | CONTRACT SER-OFFICIALS<br>tim crowley, commissioner | 8,500.00     | Oct 31 2019 | 0062891      |
| 0253885 | TMI SPORTS MEDICINE ORTHO SURGERY PA<br>Arlington, TX 76015     | MEDICAL<br>tmi sports medicine ortho surgery pa     | 70.00        | Oct 31 2019 | 0062892      |
| 0253885 | TMI SPORTS MEDICINE ORTHO SURGERY PA<br>Arlington, TX 76015     | MEDICAL<br>tmi sports medicine ortho surgery pa     | 1,372.29     | Oct 31 2019 | 0062892      |
| 0183508 | TROPICAL NUT FRUIT CO.<br>Birmingham, AL 35287-9404             | FOOD PURCHASES<br>tropical nut fruit co.            | 308.42       | Oct 31 2019 | 0062893      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                                    | FREIGHT<br>c i sport                                | 314.50       | Nov 7 2019  | 0062894      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                                    | SOFTGOODS - RESALE<br>c i sport                     | 314.50       | Nov 7 2019  | 0062894      |

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|---------|-------------------------------------------------|---------------------------------------------|--------------|------------|--------------|
| 0241416 | C I SPORT<br>Fargo, ND 58102                    | FREIGHT<br>c i sport                        | 640.60       | Nov 7 2019 | 0062894      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                    | SOFTGOODS - RESALE<br>c i sport             | 640.60       | Nov 7 2019 | 0062894      |
| 0147140 | COPY CENTER<br>Corsicana, TX 75110              | SUPPLIES - RESALE<br>copy center            | 37.44        | Nov 7 2019 | 0062895      |
| 0292916 | ECOLAB EQUIPMENT CARE<br>Chicago, IL 60673-1246 | CONTRACT SER-OTHER<br>ecolab equipment care | 68.96        | Nov 7 2019 | 0062896      |
| 0292916 | ECOLAB EQUIPMENT CARE<br>Chicago, IL 60673-1246 | MAINTENANCE-OTHER<br>ecolab equipment care  | 368.94       | Nov 7 2019 | 0062896      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                  | FREIGHT<br>fedex                            | 63.66        | Nov 7 2019 | 0062897      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040          | SUPPLIES - RESALE<br>office depot           | 160.44       | Nov 7 2019 | 0062898      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040          | SUPPLIES - GENERAL<br>office depot          | 169.95       | Nov 7 2019 | 0062898      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040          | SUPPLIES - RESALE<br>office depot           | 169.95       | Nov 7 2019 | 0062898      |
| 0241610 | PARTNERSHIP<br>Manistique, MI 49854             | FREIGHT<br>partnership                      | 295.98       | Nov 7 2019 | 0062899      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479     | BOOKS - RESALE<br>pearson education         | -4,461.00    | Nov 7 2019 | 0062900      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479     | BOOKS - RESALE<br>pearson education         | 13,627.40    | Nov 7 2019 | 0062900      |
| 0150083 | PLUSH IN A RUSH<br>Dallas, TX 75247             | FREIGHT<br>plush in a rush                  | 516.20       | Nov 7 2019 | 0062901      |
| 0150083 | PLUSH IN A RUSH<br>Dallas, TX 75247             | SOFTGOODS - RESALE<br>plush in a rush       | 516.20       | Nov 7 2019 | 0062901      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016      | SUPPLIES - GENERAL<br>starbucks coffee      | 262.77       | Nov 7 2019 | 0062902      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016      | FOOD PURCHASES<br>starbucks coffee          | 927.72       | Nov 7 2019 | 0062902      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016      | SUPPLIES - GENERAL<br>starbucks coffee      | 927.72       | Nov 7 2019 | 0062902      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016      | FOOD PURCHASES<br>starbucks coffee          | 1,398.95     | Nov 7 2019 | 0062902      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016      | SUPPLIES - GENERAL<br>starbucks coffee      | 1,398.95     | Nov 7 2019 | 0062902      |
| 0403233 | ALPHABRODER<br>Dallas, TX 75373-0546            | SOFTGOODS - RESALE<br>alphabroder           | 660.00       | Nov 7 2019 | 0062903      |
| 0080725 | CDW-GOVERNMENT<br>Chicago, IL 60675-1515        | SUPPLIES - RESALE<br>cdw-government         | 189.79       | Nov 7 2019 | 0062904      |
| 0236722 | CHICK-FIL-A<br>Waxahachie, TX 75165             | FOOD PURCHASES<br>chick-fil-a               | 63.00        | Nov 7 2019 | 0062905      |

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|---------|-------------------------------------------------------------------------|----------------------------------------------------------|--------------|------------|--------------|
| 0127449 | CICI'S PIZZA<br>Corsicana, TX 75110                                     | MEALS<br>cici's pizza                                    | 462.95       | Nov 7 2019 | 0062906      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079                        | FOOD PURCHASES<br>collin street bakery                   | 67.80        | Nov 7 2019 | 0062907      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079                        | FOOD PURCHASES<br>collin street bakery                   | 81.69        | Nov 7 2019 | 0062907      |
| 0472105 | COMPREHENSIVE HOSPITALIST SERVICES TEXAS, PLLC<br>Dallas, TX 75373-1135 | MEDICAL<br>comprehensive hospitalist services texas, pll | 1,374.40     | Nov 7 2019 | 0062908      |
| 0191267 | D H DISTRIBUTING CO.<br>Dallas, TX 75284-7862                           | SUPPLIES - RESALE<br>d h distributing co.                | 1,265.72     | Nov 7 2019 | 0062909      |
| 0191267 | D H DISTRIBUTING CO.<br>Dallas, TX 75284-7862                           | ELECTRONICS - RESALE<br>d h distributing co.             | 2,082.25     | Nov 7 2019 | 0062909      |
| 0461313 | DIPERT TRAVEL TRANSPORTATION, LTD.<br>Arlington, TX 76013               | PLAYOFFS<br>dipert travel transportation, ltd.           | 4,122.00     | Nov 7 2019 | 0062910      |
| 0042490 | DOUGLAS STEWART CO.<br>Chicago, IL 60694-4768                           | FREIGHT<br>douglas stewart co.                           | 42.55        | Nov 7 2019 | 0062911      |
| 0042490 | DOUGLAS STEWART CO.<br>Chicago, IL 60694-4768                           | SUPPLIES - RESALE<br>douglas stewart co.                 | 42.55        | Nov 7 2019 | 0062911      |
| 0042490 | DOUGLAS STEWART CO.<br>Chicago, IL 60694-4768                           | FREIGHT<br>douglas stewart co.                           | 390.07       | Nov 7 2019 | 0062911      |
| 0042490 | DOUGLAS STEWART CO.<br>Chicago, IL 60694-4768                           | SUPPLIES - RESALE<br>douglas stewart co.                 | 390.07       | Nov 7 2019 | 0062911      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524       | MAINTENANCE-OTHER<br>elliott electric supply, inc.       | 118.81       | Nov 7 2019 | 0062912      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524       | MAINTENANCE-OTHER<br>elliott electric supply, inc.       | 384.68       | Nov 7 2019 | 0062912      |
| 0040620 | GREENWORX PRINTING<br>Corsicana, TX 75110-4626                          | SUPPLIES - RESALE<br>greenworx printing                  | 24.00        | Nov 7 2019 | 0062913      |
| 0040620 | GREENWORX PRINTING<br>Corsicana, TX 75110-4626                          | SUPPLIES - RESALE<br>greenworx printing                  | 161.34       | Nov 7 2019 | 0062913      |
| 0040811 | INDUSTRIAL JANITORIAL<br>Corsicana, TX 75151-0652                       | SUPPLIES - GENERAL<br>industrial janitorial              | 36.44        | Nov 7 2019 | 0062914      |
| 0472050 | INGRAM BOOK<br>Nashville, TN 37205                                      | BOOKS - RESALE<br>ingram industries inc.                 | 61.18        | Nov 7 2019 | 0062915      |
| 0472050 | INGRAM BOOK<br>Nashville, TN 37205                                      | BOOKS - RESALE<br>ingram industries inc.                 | 181.75       | Nov 7 2019 | 0062915      |
| 0097374 | M V SPORT/WEATHERPROOF<br>Bay Shore, NY 11706                           | FREIGHT<br>m v sport/weatherproof                        | 294.49       | Nov 7 2019 | 0062916      |
| 0097374 | M V SPORT/WEATHERPROOF<br>Bay Shore, NY 11706                           | SOFTGOODS - RESALE<br>m v sport/weatherproof             | 294.49       | Nov 7 2019 | 0062916      |
| 0040893 | MCKEE FOOD<br>Collegedale, TN 37315-2118                                | FOOD PURCHASES<br>mckee food                             | 2,486.11     | Nov 7 2019 | 0062917      |
| 0040893 | MCKEE FOOD<br>Collegedale, TN 37315-2118                                | FOOD PURCHASES<br>mckee food                             | 3,603.25     | Nov 7 2019 | 0062917      |



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|---------|-------------------------------------------------------------|-----------------------------------------------|--------------|------------|--------------|
| 0040923 | MRS BAIRDS BAKERIES<br>Los Angeles, CA 90074-2176           | FOOD PURCHASES<br>mrs bairds bakeries         | 969.46       | Nov 7 2019 | 0062918      |
| 0040981 | NAVARRO REGIONAL HOSPITAL<br>Corsicana, TX 75110            | MEDICAL<br>navarro regional hospital          | 141.60       | Nov 7 2019 | 0062919      |
| 0040981 | NAVARRO REGIONAL HOSPITAL<br>Corsicana, TX 75110            | MEDICAL<br>navarro regional hospital          | 177.00       | Nov 7 2019 | 0062919      |
| 0040981 | NAVARRO REGIONAL HOSPITAL<br>Corsicana, TX 75110            | MEDICAL<br>navarro regional hospital          | 192.00       | Nov 7 2019 | 0062919      |
| 0040981 | NAVARRO REGIONAL HOSPITAL<br>Corsicana, TX 75110            | MEDICAL<br>navarro regional hospital          | 253.00       | Nov 7 2019 | 0062919      |
| 0040981 | NAVARRO REGIONAL HOSPITAL<br>Corsicana, TX 75110            | MEDICAL<br>navarro regional hospital          | 627.00       | Nov 7 2019 | 0062919      |
| 0193852 | NAVARRO REGIONAL HOSPITAL<br>Dallas, TX 75284-7488          | MEDICAL<br>navarro regional hospital          | 1,358.68     | Nov 7 2019 | 0062920      |
| 0461843 | PARTS TOWN, LLC<br>Addison, IL 60101                        | MAINTENANCE-OTHER<br>parts town, llc          | 58.03        | Nov 7 2019 | 0062921      |
| 0461843 | PARTS TOWN, LLC<br>Addison, IL 60101                        | MAINTENANCE-OTHER<br>parts town, llc          | 124.65       | Nov 7 2019 | 0062921      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828                | FOOD PURCHASES<br>pepsi-cola bottling         | 163.44       | Nov 7 2019 | 0062922      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828                | FOOD PURCHASES<br>pepsi-cola bottling         | 1,962.17     | Nov 7 2019 | 0062922      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828                | FOOD PURCHASES<br>pepsi-cola bottling         | 2,691.00     | Nov 7 2019 | 0062922      |
| 0041949 | PRESTIGE MEDICAL<br>Northridge, CA 91324-4499               | SUPPLIES - RESALE<br>prestige medical         | 698.90       | Nov 7 2019 | 0062923      |
| 0045184 | QUILL LLC<br>Philadelphia, PA 19101-0600                    | SUPPLIES - RESALE<br>quill                    | 197.94       | Nov 7 2019 | 0062924      |
| 0174396 | REGIONAL EMPLOYEE ASSISTANCE PLAN<br>Belfast, ME 04915-8691 | MEDICAL<br>regional employee assistance plan  | 8.56         | Nov 7 2019 | 0062925      |
| 0174396 | REGIONAL EMPLOYEE ASSISTANCE PLAN<br>Belfast, ME 04915-8691 | MEDICAL<br>regional employee assistance plan  | 168.24       | Nov 7 2019 | 0062925      |
| 0174396 | REGIONAL EMPLOYEE ASSISTANCE PLAN<br>Belfast, ME 04915-8691 | MEDICAL<br>regional employee assistance plan  | 172.01       | Nov 7 2019 | 0062925      |
| 0291515 | TAMMY TAYLOR NAILS, INC.<br>Santa Ana, CA 92705-5724        | FREIGHT<br>tammy taylor nails, inc.           | 2,628.00     | Nov 7 2019 | 0062926      |
| 0291515 | TAMMY TAYLOR NAILS, INC.<br>Santa Ana, CA 92705-5724        | SUPPLIES - RESALE<br>tammy taylor nails, inc. | 2,628.00     | Nov 7 2019 | 0062926      |
| 0431379 | TEXAS MULTI-CHEM, LTD.<br>Kerrville, TX 78029               | MAINTENANCE-OTHER<br>texas multi-chem, ltd.   | 4,323.30     | Nov 7 2019 | 0062927      |
| 0421894 | TRUGREEN PARTNERSHIP<br>Phoenix, AZ 85062-8031              | MAINTENANCE-OTHER<br>trugreen partnership     | 272.00       | Nov 7 2019 | 0062928      |
| 0421894 | TRUGREEN PARTNERSHIP<br>Phoenix, AZ 85062-8031              | MAINTENANCE-OTHER<br>trugreen partnership     | 296.00       | Nov 7 2019 | 0062928      |

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| 0421894 | TRUGREEN PARTNERSHIP<br>Phoenix, AZ 85062-8031        | MAINTENANCE-OTHER<br>trugreen partnership           | 300.00       | Nov 7 2019  | 0062928      |
| 0421894 | TRUGREEN PARTNERSHIP<br>Phoenix, AZ 85062-8031        | MAINTENANCE-OTHER<br>trugreen partnership           | 736.00       | Nov 7 2019  | 0062928      |
| 0239584 | TX INTERCOLLEGIATE SOCCER<br>Plano, TX 75093          | CONTRACT SER-OFFICIALS<br>tx intercollegiate soccer | 210.00       | Nov 7 2019  | 0062929      |
| 0239584 | TX INTERCOLLEGIATE SOCCER<br>Plano, TX 75093          | PLAYOFFS<br>tx intercollegiate soccer               | 210.00       | Nov 7 2019  | 0062929      |
| 0235453 | Kyle Ward<br>Corsicana, TX 75110                      | CONTRACT SER-OTHER<br>ward kyle l                   | 235.00       | Nov 7 2019  | 0062930      |
| 0344220 | ALLISON ENTERPRISES, INC.<br>Groesbeck, TX 76642-0207 | MAINTENACE-HVAC<br>allison enterprises, inc.        | 816.70       | Nov 8 2019  | 0062931      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828          | FOOD PURCHASES<br>pepsi-cola bottling               | 4,739.89     | Nov 8 2019  | 0062932      |
| 0041117 | SYSCO FOOD SYSTEMS<br>Lewisville, TX 75056            | FOOD PURCHASES<br>sysco food systems                | 23,562.16    | Nov 8 2019  | 0062933      |
| 0041117 | SYSCO FOOD SYSTEMS<br>Lewisville, TX 75056            | SUPPLIES - GENERAL<br>sysco food systems            | 23,562.16    | Nov 8 2019  | 0062933      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110             | MAINTENANCE-OTHER<br>gilfillan hardware             | 1,097.60     | Nov 8 2019  | 0062934      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110             | MAINTENANCE-OTHER<br>gilfillan hardware             | 1,119.00     | Nov 8 2019  | 0062934      |
| 0227488 | SOLAR<br>Lake Charles, LA 70602-3030                  | MAINTENACE-HVAC<br>solar                            | 391.18       | Nov 8 2019  | 0062935      |
| 0227488 | SOLAR<br>Lake Charles, LA 70602-3030                  | MAINTENANCE-OTHER<br>solar                          | 391.18       | Nov 8 2019  | 0062935      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554     | FREIGHT<br>brown bigelow, inc.                      | 129.72       | Nov 14 2019 | 0062936      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554     | SOFTGOODS - RESALE<br>brown bigelow, inc.           | 129.72       | Nov 14 2019 | 0062936      |
| 0079544 | BSN SPORTS<br>Dallas, TX 75266-0176                   | SUPPLIES - GENERAL<br>bsn sports                    | 1,433.55     | Nov 14 2019 | 0062937      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                          | FREIGHT<br>c i sport                                | 337.36       | Nov 14 2019 | 0062938      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                          | SOFTGOODS - RESALE<br>c i sport                     | 337.36       | Nov 14 2019 | 0062938      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                          | FREIGHT<br>c i sport                                | 634.02       | Nov 14 2019 | 0062938      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                          | SOFTGOODS - RESALE<br>c i sport                     | 634.02       | Nov 14 2019 | 0062938      |
| 0044775 | CUSTOM T'S<br>Corsicana, TX 75110                     | SUPPLIES - GENERAL<br>custom t's                    | 195.00       | Nov 14 2019 | 0062939      |
| 0044775 | CUSTOM T'S<br>Corsicana, TX 75110                     | SUPPLIES - GENERAL<br>custom t's                    | 336.40       | Nov 14 2019 | 0062939      |

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|---------|-------------------------------------------------------|------------------------------------------------------|--------------|-------------|--------------|
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                        | FREIGHT<br>fedex                                     | 14.79        | Nov 14 2019 | 0062940      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                        | FREIGHT<br>fedex                                     | 51.54        | Nov 14 2019 | 0062940      |
| 0040745 | FLATT STATIONERS, INC.<br>Mexia, TX 76667             | FREIGHT<br>flatt stationers, inc.                    | 103.00       | Nov 14 2019 | 0062941      |
| 0040745 | FLATT STATIONERS, INC.<br>Mexia, TX 76667             | SUPPLIES - RESALE<br>flatt stationers, inc.          | 103.00       | Nov 14 2019 | 0062941      |
| 0204759 | LANE MCCLAIN DISTRIBUTORS, INC.<br>Dallas, TX 75207   | MAINTENANCE-OTHER<br>lane mcclain distributors, inc. | 599.00       | Nov 14 2019 | 0062942      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                | SUPPLIES - RESALE<br>office depot                    | -240.97      | Nov 14 2019 | 0062943      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                | FOOD PURCHASES<br>office depot                       | 5.19         | Nov 14 2019 | 0062943      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                | SUPPLIES - RESALE<br>office depot                    | 8.39         | Nov 14 2019 | 0062943      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                | FOOD PURCHASES<br>office depot                       | 11.41        | Nov 14 2019 | 0062943      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                | SUPPLIES - GENERAL<br>office depot                   | 19.48        | Nov 14 2019 | 0062943      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                | SUPPLIES - RESALE<br>office depot                    | 51.52        | Nov 14 2019 | 0062943      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                | SUPPLIES - RESALE<br>office depot                    | 53.64        | Nov 14 2019 | 0062943      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                | SUPPLIES - GENERAL<br>office depot                   | 124.98       | Nov 14 2019 | 0062943      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                | SUPPLIES - RESALE<br>office depot                    | 265.73       | Nov 14 2019 | 0062943      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016            | FOOD PURCHASES<br>starbucks coffee                   | 23.95        | Nov 14 2019 | 0062944      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016            | FOOD PURCHASES<br>starbucks coffee                   | 518.24       | Nov 14 2019 | 0062944      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016            | SUPPLIES - GENERAL<br>starbucks coffee               | 518.24       | Nov 14 2019 | 0062944      |
| 0040647 | ALERT SERVICES<br>San Marcos, TX 78667-1088           | PLAYOFFS<br>alert services                           | 904.00       | Nov 14 2019 | 0062945      |
| 0344220 | ALLISON ENTERPRISES, INC.<br>Groesbeck, TX 76642-0207 | MAINTENACE-HVAC<br>allison enterprises, inc.         | 816.70       | Nov 14 2019 | 0062946      |
| 0415486 | Andrew Banner<br>Irving, TX 75062                     | CONTRACT SER-OFFICIALS<br>banner andrew              | 160.00       | Nov 14 2019 | 0062947      |
| 0448243 | CARLOS RODRIGUEZ<br>San Antonio, TX 78245             | CONTRACT SER-OFFICIALS<br>carlos rodriguez           | 1,740.00     | Nov 14 2019 | 0062948      |
| 0471977 | Crescencio Castro<br>Grand Prairie, TX 75051          | CONTRACT SER-OFFICIALS<br>castro crescencio          | 130.00       | Nov 14 2019 | 0062949      |

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|---------|-------------------------------------------------------------------------|-----------------------------------------------------------|--------------|-------------|--------------|
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109                                     | SOFTGOODS - RESALE<br>cid resources,                      | 157.50       | Nov 14 2019 | 0062950      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079                        | FOOD PURCHASES<br>collin street bakery                    | 74.73        | Nov 14 2019 | 0062951      |
| 0472105 | COMPREHENSIVE HOSPITALIST SERVICES TEXAS, PLLC<br>Dallas, TX 75373-1135 | MEDICAL<br>comprehensive hospitalist services texas, pllc | 536.00       | Nov 14 2019 | 0062952      |
| 0472102 | Benjamin Cuyler<br>Dallas, TX 75203                                     | CONTRACT SER-OFFICIALS<br>cuyler benjamin michael         | 130.00       | Nov 14 2019 | 0062953      |
| 0472102 | Benjamin Cuyler<br>Dallas, TX 75203                                     | CONTRACT SER-OFFICIALS<br>cuyler benjamin michael         | 185.00       | Nov 14 2019 | 0062953      |
| 0191267 | D H DISTRIBUTING CO.<br>Dallas, TX 75284-7862                           | FREIGHT<br>d h distributing co.                           | 156.06       | Nov 14 2019 | 0062954      |
| 0191267 | D H DISTRIBUTING CO.<br>Dallas, TX 75284-7862                           | SUPPLIES - RESALE<br>d h distributing co.                 | 156.06       | Nov 14 2019 | 0062954      |
| 0472445 | Timothy Debysingh<br>Fort Worth, TX 76244                               | CONTRACT SER-OFFICIALS<br>debsingh timothy                | 185.00       | Nov 14 2019 | 0062955      |
| 0042490 | DOUGLAS STEWART CO.<br>Chicago, IL 60694-4768                           | SOFTGOODS - RESALE<br>douglas stewart co.                 | 9.34         | Nov 14 2019 | 0062956      |
| 0042490 | DOUGLAS STEWART CO.<br>Chicago, IL 60694-4768                           | SUPPLIES - RESALE<br>douglas stewart co.                  | 106.56       | Nov 14 2019 | 0062956      |
| 0145697 | FRITO-LAY<br>Chicago, IL 60675-1217                                     | FOOD PURCHASES<br>frito-lay                               | 31.16        | Nov 14 2019 | 0062957      |
| 0145697 | FRITO-LAY<br>Chicago, IL 60675-1217                                     | FOOD PURCHASES<br>frito-lay                               | 53.49        | Nov 14 2019 | 0062957      |
| 0145697 | FRITO-LAY<br>Chicago, IL 60675-1217                                     | FOOD PURCHASES<br>frito-lay                               | 213.53       | Nov 14 2019 | 0062957      |
| 0040620 | GREENWORX PRINTING<br>Corsicana, TX 75110-4626                          | SUPPLIES - RESALE<br>greenworx printing                   | 7.17         | Nov 14 2019 | 0062958      |
| 0448508 | Joe Harrell<br>Corsicana, TX 75109                                      | PLAYOFFS<br>harrell joe l.                                | 40.00        | Nov 14 2019 | 0062959      |
| 0243831 | MCLANE EXPRESS DBA C. D. HARTNETT CO.<br>Weatherford, TX 76086-1989     | FOOD PURCHASES<br>hartnett wholesale food distributors    | 2,568.15     | Nov 14 2019 | 0062960      |
| 0239182 | Steve Haynie<br>Corsicana, TX 75110                                     | PLAYOFFS<br>haynie steve                                  | 40.00        | Nov 14 2019 | 0062961      |
| 0314831 | HOMETOWN PHARMACY, L. C.<br>Corsicana, TX 75110                         | MEDICAL<br>hometown pharmacy, l. c.                       | 355.04       | Nov 14 2019 | 0062962      |
| 0472656 | ICM DISTRIBUTING<br>Twinsburg, OH 44087-2277                            | SUPPLIES - RESALE<br>icm distributing                     | 363.49       | Nov 14 2019 | 0062963      |
| 0040811 | INDUSTRIAL JANITORIAL<br>Corsicana, TX 75151-0652                       | SUPPLIES - GENERAL<br>industrial janitorial               | 34.99        | Nov 14 2019 | 0062964      |
| 0103111 | Frank Judge<br>Dallas, TX 75225                                         | CONTRACT SER-OFFICIALS<br>judge frank                     | 160.00       | Nov 14 2019 | 0062965      |
| 0012032 | Sengai Kohama<br>Corsicana, TX 75110                                    | PLAYOFFS<br>kohama sengai s                               | 40.00        | Nov 14 2019 | 0062966      |

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|---------|-------------------------------------------------------------|------------------------------------------------|--------------|-------------|--------------|
| 0472653 | Robert Mann<br>Dallas, TX 75228                             | PLAYOFFS<br>mann robert                        | 185.00       | Nov 14 2019 | 0062967      |
| 0363533 | MCELROY<br>Corsicana, TX 75110                              | MEDICAL<br>mcelroy                             | 54.70        | Nov 14 2019 | 0062968      |
| 0363533 | MCELROY<br>Corsicana, TX 75110                              | MEDICAL<br>mcelroy                             | 91.00        | Nov 14 2019 | 0062968      |
| 0471974 | Ken Mizuno<br>Richardson, TX 75801                          | PLAYOFFS<br>mizuno ken                         | 130.00       | Nov 14 2019 | 0062969      |
| 0451569 | NATIONAL WHOLESALE SUPPLY, INC.<br>Dallas, TX 75220         | MAINTENANCE-OTHER<br>national wholesale supply | 443.50       | Nov 14 2019 | 0062970      |
| 0470870 | John Navarro<br>Carrollton, TX 75007                        | CONTRACT SER-OFFICIALS<br>navarro john         | 130.00       | Nov 14 2019 | 0062971      |
| 0040981 | NAVARRO REGIONAL HOSPITAL<br>Corsicana, TX 75110            | MEDICAL<br>navarro regional hospital           | 1,732.73     | Nov 14 2019 | 0062972      |
| 0040981 | NAVARRO REGIONAL HOSPITAL<br>Corsicana, TX 75110            | MEDICAL<br>navarro regional hospital           | 1,912.26     | Nov 14 2019 | 0062972      |
| 0133467 | ORKIN PEST CONTROL<br>Corsicana, TX 75110                   | CONTRACT SER-EXTERM<br>orkin pest control      | 300.00       | Nov 14 2019 | 0062973      |
| 0472654 | Donald Pena<br>Waco, TX 76708                               | CONTRACT SER-OFFICIALS<br>pena donald edward   | 90.00        | Nov 14 2019 | 0062974      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828                | FOOD PURCHASES<br>pepsi-cola bottling          | 108.00       | Nov 14 2019 | 0062975      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828                | FOOD PURCHASES<br>pepsi-cola bottling          | 339.60       | Nov 14 2019 | 0062975      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828                | FOOD PURCHASES<br>pepsi-cola bottling          | 1,699.15     | Nov 14 2019 | 0062975      |
| 0420689 | PERRY OFFICE PRODUCTS<br>Temple, TX 76501                   | SUPPLIES - RESALE<br>perry office products     | 101.16       | Nov 14 2019 | 0062976      |
| 0045184 | QUILL LLC<br>Philadelphia, PA 19101-0600                    | FOOD PURCHASES<br>quill                        | 6.28         | Nov 14 2019 | 0062977      |
| 0045184 | QUILL LLC<br>Philadelphia, PA 19101-0600                    | FOOD PURCHASES<br>quill                        | 16.99        | Nov 14 2019 | 0062977      |
| 0393399 | Jerry Redmon<br>Frost, TX 76641                             | PLAYOFFS<br>redmon jerry                       | 40.00        | Nov 14 2019 | 0062978      |
| 0174396 | REGIONAL EMPLOYEE ASSISTANCE PLAN<br>Belfast, ME 04915-8691 | MEDICAL<br>regional employee assistance plan   | 10.00        | Nov 14 2019 | 0062979      |
| 0174396 | REGIONAL EMPLOYEE ASSISTANCE PLAN<br>Belfast, ME 04915-8691 | MEDICAL<br>regional employee assistance plan   | 18.74        | Nov 14 2019 | 0062979      |
| 0174396 | REGIONAL EMPLOYEE ASSISTANCE PLAN<br>Belfast, ME 04915-8691 | MEDICAL<br>regional employee assistance plan   | 35.00        | Nov 14 2019 | 0062979      |
| 0174396 | REGIONAL EMPLOYEE ASSISTANCE PLAN<br>Belfast, ME 04915-8691 | MEDICAL<br>regional employee assistance plan   | 90.58        | Nov 14 2019 | 0062979      |
| 0174396 | REGIONAL EMPLOYEE ASSISTANCE PLAN<br>Belfast, ME 04915-8691 | MEDICAL<br>regional employee assistance plan   | 117.47       | Nov 14 2019 | 0062979      |

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| 0174396 | REGIONAL EMPLOYEE ASSISTANCE PLAN<br>Belfast, ME 04915-8691 | MEDICAL<br>regional employee assistance plan         | 176.69       | Nov 14 2019 | 0062979      |
| 0472651 | Sabrina Reyes<br>Garland, TX 75040                          | CONTRACT SER-OFFICIALS<br>reyes sabrina              | 130.00       | Nov 14 2019 | 0062980      |
| 0047975 | Mike Richardson<br>Corsicana, TX 75110                      | PLAYOFFS<br>richardson mike                          | 40.00        | Nov 14 2019 | 0062981      |
| 0212031 | Tom Richardson<br>Corsicana, TX 75110                       | PLAYOFFS<br>richardson tom                           | 40.00        | Nov 14 2019 | 0062982      |
| 0041069 | S P RICHARDS<br>Atlanta, GA 30368-0458                      | FREIGHT<br>s p richards                              | 406.19       | Nov 14 2019 | 0062983      |
| 0041069 | S P RICHARDS<br>Atlanta, GA 30368-0458                      | SUPPLIES - RESALE<br>s p richards                    | 406.19       | Nov 14 2019 | 0062983      |
| 0440838 | Courtney Smith<br>Maypearl, TX 76064                        | BOOKS - REFUNDS<br>smith courtney paige              | 298.93       | Nov 14 2019 | 0062984      |
| 0440838 | Courtney Smith<br>Maypearl, TX 76064                        | SALES TAX PAY.-COLLEGE STORE<br>smith courtney paige | 298.93       | Nov 14 2019 | 0062984      |
| 0472446 | Jarrood Tackel<br>Sachse, TX 75048                          | CONTRACT SER-OFFICIALS<br>tackel jarrod              | 130.00       | Nov 14 2019 | 0062985      |
| 0239705 | TIM CROWLEY, COMMISSIONER<br>Austin, TX 78755               | PLAYOFFS<br>tim crowley, commissioner                | 1,650.00     | Nov 14 2019 | 0062986      |
| 0253885 | TMI SPORTS MEDICINE ORTHO SURGERY PA<br>Arlington, TX 76015 | MEDICAL<br>tmi sports medicine ortho surgery pa      | 40.00        | Nov 14 2019 | 0062987      |
| 0415060 | Winston Trotter III<br>Allen, TX 75002                      | CONTRACT SER-OFFICIALS<br>trotter iii winston t      | 160.00       | Nov 14 2019 | 0062988      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                     | UTILITIES-ELECTRICITY<br>txu - electric              | 16,666.67    | Nov 14 2019 | 0062989      |
| 0041188 | U S FOOD SERVICE, INC.<br>Dallas, TX 75284-3202             | FOOD PURCHASES<br>u s food service, inc.             | 51,972.73    | Nov 14 2019 | 0062990      |
| 0041188 | U S FOOD SERVICE, INC.<br>Dallas, TX 75284-3202             | SUPPLIES - GENERAL<br>u s food service, inc.         | 51,972.73    | Nov 14 2019 | 0062990      |
| 0472652 | Bernardo Van Steenberghe<br>Richardson, TX 75080            | CONTRACT SER-OFFICIALS<br>van steenberghe bernardo   | 130.00       | Nov 14 2019 | 0062991      |
| 0472652 | Bernardo Van Steenberghe<br>Richardson, TX 75080            | PLAYOFFS<br>van steenberghe bernardo                 | 130.00       | Nov 14 2019 | 0062991      |
| 0306566 | VISTAR<br>Dallas, TX 75395-1080                             | FOOD PURCHASES<br>vistar                             | 41.64        | Nov 14 2019 | 0062992      |
| 0306566 | VISTAR<br>Dallas, TX 75395-1080                             | FOOD PURCHASES<br>vistar                             | 853.19       | Nov 14 2019 | 0062992      |
| 0306566 | VISTAR<br>Dallas, TX 75395-1080                             | FREIGHT<br>vistar                                    | 853.19       | Nov 14 2019 | 0062992      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                         | SUPPLIES - RESALE<br>citibank                        | 25.98        | Oct 31 2019 | 0062993      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                         | BOOKS - RESALE<br>citibank                           | 34.12        | Oct 31 2019 | 0062993      |

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|---------|---------------------------------------------------|-------------------------------------------|--------------|-------------|--------------|
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173               | SUPPLIES - RESALE<br>citibank             | 61.39        | Oct 31 2019 | 0062993      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173               | MOVIE NIGHT<br>citibank                   | 99.88        | Oct 31 2019 | 0062993      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173               | FOOD PURCHASES<br>citibank                | 160.93       | Oct 31 2019 | 0062993      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173               | SUPPLIES - GENERAL<br>citibank            | 160.93       | Oct 31 2019 | 0062993      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173               | FOOD PURCHASES<br>citibank                | 183.58       | Oct 31 2019 | 0062993      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173               | SUPPLIES - GENERAL<br>citibank            | 283.65       | Oct 31 2019 | 0062993      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173               | MEALS<br>citibank                         | 297.84       | Oct 31 2019 | 0062993      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173               | MEALS<br>citibank                         | 311.58       | Oct 31 2019 | 0062993      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173               | SUPPLIES - GENERAL<br>citibank            | 394.00       | Oct 31 2019 | 0062993      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173               | BOOKS - RESALE<br>citibank                | 420.00       | Oct 31 2019 | 0062993      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173               | TRAVEL<br>citibank                        | 507.80       | Oct 31 2019 | 0062993      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173               | BOOKS - RESALE<br>citibank                | 705.55       | Oct 31 2019 | 0062993      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173               | TRAVEL<br>citibank                        | 705.55       | Oct 31 2019 | 0062993      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173               | citibank                                  | 903.30       | Oct 31 2019 | 0062993      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173               | FOOD PURCHASES<br>citibank                | 1,140.61     | Oct 31 2019 | 0062993      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173               | citibank                                  | 1,627.97     | Oct 31 2019 | 0062993      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173               | citibank                                  | 2,414.00     | Oct 31 2019 | 0062993      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173               | citibank                                  | 2,500.00     | Oct 31 2019 | 0062993      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173               | citibank                                  | 7,097.25     | Oct 31 2019 | 0062993      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554 | FREIGHT<br>brown bigelow, inc.            | 559.34       | Nov 21 2019 | 0062995      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554 | SOFTGOODS - RESALE<br>brown bigelow, inc. | 559.34       | Nov 21 2019 | 0062995      |
| 0079544 | BSN SPORTS<br>Dallas, TX 75266-0176               | SUPPLIES - GENERAL<br>bsn sports          | 5,768.98     | Nov 21 2019 | 0062996      |

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|---------|--------------------------------------------------------------|--------------------------------------------------|--------------|-------------|--------------|
| 0331810 | COBURN SUPPLY COMPANY, INC.<br>Denham Springs, LA 70727-9001 | MAINTENANCE-OTHER<br>coburn supply company, inc. | 71.94        | Nov 21 2019 | 0062997      |
| 0331810 | COBURN SUPPLY COMPANY, INC.<br>Denham Springs, LA 70727-9001 | MAINTENANCE-OTHER<br>coburn supply company, inc. | 8,571.06     | Nov 21 2019 | 0062997      |
| 0143728 | COLLEGIATE PACIFIC<br>Roanoke, VA 24002                      | FREIGHT<br>collegiate pacific                    | 355.60       | Nov 21 2019 | 0062998      |
| 0143728 | COLLEGIATE PACIFIC<br>Roanoke, VA 24002                      | SOFTGOODS - RESALE<br>collegiate pacific         | 355.60       | Nov 21 2019 | 0062998      |
| 0041014 | KENDALL HUNT PUBLISHING<br>Chicago, IL 60677-9000            | BOOKS - RESALE<br>emc/paradigm publishing, inc.  | 1,667.70     | Nov 21 2019 | 0062999      |
| 0041014 | KENDALL HUNT PUBLISHING<br>Chicago, IL 60677-9000            | FREIGHT<br>emc/paradigm publishing, inc.         | 1,667.70     | Nov 21 2019 | 0062999      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                               | FREIGHT<br>fedex                                 | 63.74        | Nov 21 2019 | 0063000      |
| 0040892 | MCGRAW-HILL GLOBAL EDUCATION<br>Philadelphia, PA 19178-6167  | BOOKS - RESALE<br>mcgraw-hill global education   | -872.00      | Nov 21 2019 | 0063001      |
| 0040892 | MCGRAW-HILL GLOBAL EDUCATION<br>Philadelphia, PA 19178-6167  | BOOKS - RESALE<br>mcgraw-hill global education   | 980.00       | Nov 21 2019 | 0063001      |
| 0147719 | DUPLICATE MEDCO SUPPLY CO. , INC.<br>Chicago, IL 60673-1217  | PLAYOFFS<br>medco supply co. , inc.              | 487.65       | Nov 21 2019 | 0063002      |
| 0041722 | Northland Cable Do Not Use<br>St. Louis, MO 63179-0307       | MAINTENANCE-OTHER<br>northland cable ventures    | 342.81       | Nov 21 2019 | 0063003      |
| 0184769 | NUCO2 LLC<br>Boston, MA 02241-7902                           | nuco2 llc                                        | 228.17       | Nov 21 2019 | 0063004      |
| 0149910 | OAK FARMS<br>Dallas, TX 75267-6010                           | FOOD PURCHASES<br>oak farms                      | 1,376.73     | Nov 21 2019 | 0063005      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                       | SUPPLIES - RESALE<br>office depot                | 6.99         | Nov 21 2019 | 0063006      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                       | SUPPLIES - RESALE<br>office depot                | 11.97        | Nov 21 2019 | 0063006      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                       | FOOD PURCHASES<br>office depot                   | 23.43        | Nov 21 2019 | 0063006      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                       | SUPPLIES - GENERAL<br>office depot               | 39.47        | Nov 21 2019 | 0063006      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                       | SUPPLIES - RESALE<br>office depot                | 39.47        | Nov 21 2019 | 0063006      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                       | SUPPLIES - RESALE<br>office depot                | 53.28        | Nov 21 2019 | 0063006      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                       | SUPPLIES - RESALE<br>office depot                | 61.19        | Nov 21 2019 | 0063006      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                       | SUPPLIES - RESALE<br>office depot                | 659.80       | Nov 21 2019 | 0063006      |
| 0241610 | PARTNERSHIP<br>Manistique, MI 49854                          | FREIGHT<br>partnership                           | 264.79       | Nov 21 2019 | 0063007      |



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|---------|-------------------------------------------------------|-------------------------------------------------------|--------------|-------------|--------------|
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016            | FOOD PURCHASES<br>starbucks coffee                    | 1,725.25     | Nov 21 2019 | 0063008      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016            | SUPPLIES - GENERAL<br>starbucks coffee                | 1,725.25     | Nov 21 2019 | 0063008      |
| 0041096 | A T T<br>Carol Stream, IL 60197-5001                  | TELEPHONE-SERVICE<br>a t t                            | 442.17       | Nov 21 2019 | 0063009      |
| 0087754 | A T T MOBILITY<br>Carol Stream, IL 60197-6463         | TELEPHONE-SERVICE<br>a t t mobility                   | 542.14       | Nov 21 2019 | 0063010      |
| 0470623 | ALL AMERICAN FLAGS BANNERS, LLC<br>Manchaca, TX 78652 | SUPPLIES - GENERAL<br>all american flags banners, llc | 2,530.00     | Nov 21 2019 | 0063011      |
| 0037233 | Charles Betts<br>Corsicana, TX 75110                  | TRAVEL<br>betts charles b                             | 148.30       | Nov 21 2019 | 0063012      |
| 0236722 | CHICK-FIL-A<br>Waxahachie, TX 75165                   | FOOD PURCHASES<br>chick-fil-a                         | 63.00        | Nov 21 2019 | 0063013      |
| 0127449 | CICI'S PIZZA<br>Corsicana, TX 75110                   | MEALS<br>cici's pizza                                 | 409.00       | Nov 21 2019 | 0063014      |
| 0127449 | CICI'S PIZZA<br>Corsicana, TX 75110                   | PLAYOFFS<br>cici's pizza                              | 409.00       | Nov 21 2019 | 0063014      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109                   | FREIGHT<br>cid resources,                             | 57.79        | Nov 21 2019 | 0063015      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109                   | SOFTGOODS - RESALE<br>cid resources,                  | 57.79        | Nov 21 2019 | 0063015      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109                   | SOFTGOODS - RESALE<br>cid resources,                  | 1,774.50     | Nov 21 2019 | 0063015      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079      | FOOD PURCHASES<br>collin street bakery                | 50.65        | Nov 21 2019 | 0063016      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079      | FOOD PURCHASES<br>collin street bakery                | 59.82        | Nov 21 2019 | 0063016      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079      | FOOD PURCHASES<br>collin street bakery                | 76.83        | Nov 21 2019 | 0063016      |
| 0191267 | D H DISTRIBUTING CO.<br>Dallas, TX 75284-7862         | SOFTGOODS - RESALE<br>d h distributing co.            | 295.56       | Nov 21 2019 | 0063017      |
| 0041165 | DARRELL'S SNACK SALES<br>Tool, TX 75143               | FOOD PURCHASES<br>darrell's snack sales               | 2,454.41     | Nov 21 2019 | 0063018      |
| 0042490 | DOUGLAS STEWART CO.<br>Chicago, IL 60694-4768         | FREIGHT<br>douglas stewart co.                        | 147.77       | Nov 21 2019 | 0063019      |
| 0042490 | DOUGLAS STEWART CO.<br>Chicago, IL 60694-4768         | SOFTGOODS - RESALE<br>douglas stewart co.             | 147.77       | Nov 21 2019 | 0063019      |
| 0145697 | FRITO-LAY<br>Chicago, IL 60675-1217                   | FOOD PURCHASES<br>frito-lay                           | 29.04        | Nov 21 2019 | 0063020      |
| 0471435 | GOGO CHARTERS LLC<br>Atlanta, GA 30326                | PLAYOFFS<br>gogo charters llc                         | 8,960.00     | Nov 21 2019 | 0063021      |
| 0448508 | Joe Harrell<br>Corsicana, TX 75109                    | CONTRACT SER-OFFICIALS<br>harrell joe l.              | 200.00       | Nov 21 2019 | 0063022      |

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|---------|--------------------------------------------------------------|--------------------------------------------------|--------------|-------------|--------------|
| 0239182 | Steve Haynie<br>Corsicana, TX 75110                          | CONTRACT SER-OFFICIALS<br>haynie steve           | 200.00       | Nov 21 2019 | 0063023      |
| 0040811 | INDUSTRIAL JANITORIAL<br>Corsicana, TX 75151-0652            | SUPPLIES - GENERAL<br>industrial janitorial      | 48.49        | Nov 21 2019 | 0063024      |
| 0137535 | J AMERICA/TITAN HEADWEAR<br>Webberville, MI 48892            | SOFTGOODS - RESALE<br>j america/titan headwear   | 329.00       | Nov 21 2019 | 0063025      |
| 0094550 | Jessica Karenke Burke<br>Corsicana, TX 75110                 | TRAVEL-RECRUITING<br>karenke burke jessica renae | 219.55       | Nov 21 2019 | 0063026      |
| 0012032 | Sengai Kohama<br>Corsicana, TX 75110                         | CONTRACT SER-OFFICIALS<br>kohama sengai s        | 200.00       | Nov 21 2019 | 0063027      |
| 0366761 | PENS, ETC.<br>Chandler, AZ 85226                             | SOFTGOODS - RESALE<br>pens, etc.                 | 179.90       | Nov 21 2019 | 0063028      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828                 | FOOD PURCHASES<br>pepsi-cola bottling            | 3,587.65     | Nov 21 2019 | 0063029      |
| 0045184 | QUILL LLC<br>Philadelphia, PA 19101-0600                     | FOOD PURCHASES<br>quill                          | -14.79       | Nov 21 2019 | 0063030      |
| 0045184 | QUILL LLC<br>Philadelphia, PA 19101-0600                     | FOOD PURCHASES<br>quill                          | 15.72        | Nov 21 2019 | 0063030      |
| 0045184 | QUILL LLC<br>Philadelphia, PA 19101-0600                     | FOOD PURCHASES<br>quill                          | 25.78        | Nov 21 2019 | 0063030      |
| 0045184 | QUILL LLC<br>Philadelphia, PA 19101-0600                     | SUPPLIES - GENERAL<br>quill                      | 33.19        | Nov 21 2019 | 0063030      |
| 0045184 | QUILL LLC<br>Philadelphia, PA 19101-0600                     | SUPPLIES - RESALE<br>quill                       | 85.38        | Nov 21 2019 | 0063030      |
| 0266271 | Valerie Ramirez<br>Waco, TX 76711                            | TRAVEL-RECRUITING<br>ramirez valerie renee       | 237.10       | Nov 21 2019 | 0063031      |
| 0393399 | Jerry Redmon<br>Frost, TX 76641                              | CONTRACT SER-OFFICIALS<br>redmon jerry           | 200.00       | Nov 21 2019 | 0063032      |
| 0047975 | Mike Richardson<br>Corsicana, TX 75110                       | CONTRACT SER-OFFICIALS<br>richardson mike        | 200.00       | Nov 21 2019 | 0063033      |
| 0212031 | Tom Richardson<br>Corsicana, TX 75110                        | CONTRACT SER-OFFICIALS<br>richardson tom         | 200.00       | Nov 21 2019 | 0063034      |
| 0041179 | TEXAS DEPT PUBLIC SAFETY<br>Austin, TX 78761-5999            | BACKGROUND CHECKS<br>texas dept public safety    | 6.00         | Nov 21 2019 | 0063035      |
| 0227404 | TRIPLE S SPORTS<br>Waco, TX 76712                            | SUPPLIES - GENERAL<br>triple s sports            | 2,528.64     | Nov 21 2019 | 0063036      |
| 0306566 | VISTAR<br>Dallas, TX 75395-1080                              | FOOD PURCHASES<br>vistar                         | 418.23       | Nov 21 2019 | 0063037      |
| 0306566 | VISTAR<br>Dallas, TX 75395-1080                              | FREIGHT<br>vistar                                | 418.23       | Nov 21 2019 | 0063037      |
| 0331810 | COBURN SUPPLY COMPANY, INC.<br>Denham Springs, LA 70727-9001 | MAINTENANCE-OTHER<br>coburn supply company, inc. | 117.54       | Nov 25 2019 | 0063038      |
| 0331810 | COBURN SUPPLY COMPANY, INC.<br>Denham Springs, LA 70727-9001 | MAINTENACE-HVAC<br>coburn supply company, inc.   | 122.76       | Nov 25 2019 | 0063038      |

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|---------|------------------------------------------------------------|------------------------------------------------------|--------------|-------------|--------------|
| 0204759 | LANE MCCLAIN DISTRIBUTORS, INC.<br>Dallas, TX 75207        | MAINTENANCE-OTHER<br>lane mcclain distributors, inc. | 599.00       | Nov 25 2019 | 0063039      |
| 0048708 | ACUITY SPECIALTY PRODUCTS<br>Dallas, TX 75284-1508         | SUPPLIES - GENERAL<br>acuety specialty products      | 382.42       | Nov 25 2019 | 0063040      |
| 0437955 | AMA PRINTING FINISHING, INC.<br>Waco, TX 76714-7535        | ama printing finishing, inc.                         | 228.86       | Nov 25 2019 | 0063041      |
| 0040620 | GREENWORX PRINTING<br>Corsicana, TX 75110-4626             | BROCHURES/NEWSLETTERS<br>greenworx printing          | 254.70       | Nov 25 2019 | 0063042      |
| 0461843 | PARTS TOWN, LLC<br>Addison, IL 60101                       | SUPPLIES - GENERAL<br>parts town, llc                | 111.94       | Nov 25 2019 | 0063043      |
| 0461843 | PARTS TOWN, LLC<br>Addison, IL 60101                       | MAINTENANCE-OTHER<br>parts town, llc                 | 128.71       | Nov 25 2019 | 0063043      |
| 0421894 | TRUGREEN PARTNERSHIP<br>Phoenix, AZ 85062-8031             | MAINTENANCE-OTHER<br>trugreen partnership            | 866.00       | Nov 25 2019 | 0063044      |
| 0042177 | AMSTERDAM PRINTING LITHO<br>Amsterdam, NY 12010-0580       | FREIGHT<br>amsterdam printing litho                  | 58.25        | Nov 26 2019 | 0063045      |
| 0042177 | AMSTERDAM PRINTING LITHO<br>Amsterdam, NY 12010-0580       | SUPPLIES - RESALE<br>amsterdam printing litho        | 58.25        | Nov 26 2019 | 0063045      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554          | SUPPLIES - GENERAL<br>brown bigelow, inc.            | 376.44       | Nov 26 2019 | 0063046      |
| 0127929 | ENVIVA HEALTH SERVICE<br>Corsicana, TX 75110               | DRUG TESTING<br>enviva health service                | 68.00        | Nov 26 2019 | 0063047      |
| 0127929 | ENVIVA HEALTH SERVICE<br>Corsicana, TX 75110               | DRUG TESTING<br>enviva health service                | 1,065.00     | Nov 26 2019 | 0063047      |
| 0103114 | DUPLICATE-SIEMENS INDUSTRY,<br>Carol Stream, IL 60132-2134 | MAINTENACE-HVAC<br>siemens industry,                 | 942.32       | Nov 26 2019 | 0063048      |
| 0403233 | ALPHABRODER<br>Dallas, TX 75373-0546                       | SUPPLIES - GENERAL<br>alphabroder                    | 2.25         | Nov 26 2019 | 0063049      |
| 0403233 | ALPHABRODER<br>Dallas, TX 75373-0546                       | SUPPLIES - GENERAL<br>alphabroder                    | 4.43         | Nov 26 2019 | 0063049      |
| 0403233 | ALPHABRODER<br>Dallas, TX 75373-0546                       | SUPPLIES - GENERAL<br>alphabroder                    | 19.25        | Nov 26 2019 | 0063049      |
| 0403233 | ALPHABRODER<br>Dallas, TX 75373-0546                       | SUPPLIES - GENERAL<br>alphabroder                    | 26.83        | Nov 26 2019 | 0063049      |
| 0403233 | ALPHABRODER<br>Dallas, TX 75373-0546                       | SUPPLIES - GENERAL<br>alphabroder                    | 27.26        | Nov 26 2019 | 0063049      |
| 0403233 | ALPHABRODER<br>Dallas, TX 75373-0546                       | SUPPLIES - GENERAL<br>alphabroder                    | 55.19        | Nov 26 2019 | 0063049      |
| 0403233 | ALPHABRODER<br>Dallas, TX 75373-0546                       | FREIGHT<br>alphabroder                               | 89.12        | Nov 26 2019 | 0063049      |
| 0403233 | ALPHABRODER<br>Dallas, TX 75373-0546                       | SOFTGOODS - RESALE<br>alphabroder                    | 89.12        | Nov 26 2019 | 0063049      |
| 0403233 | ALPHABRODER<br>Dallas, TX 75373-0546                       | FREIGHT<br>alphabroder                               | 145.00       | Nov 26 2019 | 0063049      |

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| 0403233 | ALPHABRODER<br>Dallas, TX 75373-0546                      | SOFTGOODS - RESALE<br>alphabroder              | 145.00       | Nov 26 2019 | 0063049      |
| 0403233 | ALPHABRODER<br>Dallas, TX 75373-0546                      | SOFTGOODS - RESALE<br>alphabroder              | 344.18       | Nov 26 2019 | 0063049      |
| 0403233 | ALPHABRODER<br>Dallas, TX 75373-0546                      | SOFTGOODS - RESALE<br>alphabroder              | 2,265.60     | Nov 26 2019 | 0063049      |
| 0380839 | BANKERS ADVERTISING<br>Iowa City, IA 52244                | FREIGHT<br>bankers advertising                 | 782.55       | Nov 26 2019 | 0063050      |
| 0380839 | BANKERS ADVERTISING<br>Iowa City, IA 52244                | SUPPLIES - RESALE<br>bankers advertising       | 782.55       | Nov 26 2019 | 0063050      |
| 0057962 | John Burke<br>Corsicana, TX 75109                         | TRAVEL-RECRUITING<br>burke john a              | 237.10       | Nov 26 2019 | 0063051      |
| 0080725 | CDW-GOVERNMENT<br>Chicago, IL 60675-1515                  | SUPPLIES - RESALE<br>cdw-government            | 1,429.28     | Nov 26 2019 | 0063052      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743                | BOOKS - RESALE<br>cengage learning             | -23,062.50   | Nov 26 2019 | 0063053      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743                | BOOKS - RESALE<br>cengage learning             | -6,435.00    | Nov 26 2019 | 0063053      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743                | BOOKS - RESALE<br>cengage learning             | -4,177.50    | Nov 26 2019 | 0063053      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743                | BOOKS - RESALE<br>cengage learning             | -4,056.75    | Nov 26 2019 | 0063053      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743                | BOOKS - RESALE<br>cengage learning             | -1,130.00    | Nov 26 2019 | 0063053      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743                | BOOKS - RESALE<br>cengage learning             | 2,812.50     | Nov 26 2019 | 0063053      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743                | BOOKS - RESALE<br>cengage learning             | 73,170.28    | Nov 26 2019 | 0063053      |
| 0300928 | COLLEGE KIDS<br>Neenah, WI 54956                          | FREIGHT<br>college kids                        | 320.72       | Nov 26 2019 | 0063054      |
| 0300928 | COLLEGE KIDS<br>Neenah, WI 54956                          | SOFTGOODS - RESALE<br>college kids             | 320.72       | Nov 26 2019 | 0063054      |
| 0461313 | DIPERT TRAVEL TRANSPORTATION, LTD.<br>Arlington, TX 76013 | PLAYOFFS<br>dipert travel transportation, ltd. | 15,100.00    | Nov 26 2019 | 0063055      |
| 0042490 | DOUGLAS STEWART CO.<br>Chicago, IL 60694-4768             | FREIGHT<br>douglas stewart co.                 | 74.15        | Nov 26 2019 | 0063056      |
| 0042490 | DOUGLAS STEWART CO.<br>Chicago, IL 60694-4768             | SUPPLIES - RESALE<br>douglas stewart co.       | 74.15        | Nov 26 2019 | 0063056      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                 | MAINTENANCE-OTHER<br>gilfillan hardware        | 2,015.99     | Nov 26 2019 | 0063057      |
| 0040620 | GREENWORX PRINTING<br>Corsicana, TX 75110-4626            | SUPPLIES - RESALE<br>greenworx printing        | 33.00        | Nov 26 2019 | 0063058      |
| 0186494 | HAWKES LEARNING SYSTEMS<br>Mt. Pleasant, SC 29464         | BOOKS - RESALE<br>hawkes learning systems      | -1,955.00    | Nov 26 2019 | 0063059      |

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| Vendor  | Vendor Name and City State Zip                    | Description and Vendor Sort                    | Check Amount | Check Date  | Check Number |
|---------|---------------------------------------------------|------------------------------------------------|--------------|-------------|--------------|
| 0186494 | HAWKES LEARNING SYSTEMS<br>Mt. Pleasant, SC 29464 | BOOKS - RESALE<br>hawkes learning systems      | 34,505.00    | Nov 26 2019 | 0063059      |
| 0186494 | HAWKES LEARNING SYSTEMS<br>Mt. Pleasant, SC 29464 | FREIGHT<br>hawkes learning systems             | 34,505.00    | Nov 26 2019 | 0063059      |
| 0137535 | J AMERICA/TITAN HEADWEAR<br>Webberville, MI 48892 | FREIGHT<br>j america/titan headwear            | 369.32       | Nov 26 2019 | 0063060      |
| 0137535 | J AMERICA/TITAN HEADWEAR<br>Webberville, MI 48892 | SOFTGOODS - RESALE<br>j america/titan headwear | 369.32       | Nov 26 2019 | 0063060      |
| 0129259 | J M CLEANING<br>Corsicana, TX 75110               | CONTRACT SER-CUSTODIAL<br>j m cleaning         | 1,500.00     | Nov 26 2019 | 0063061      |
| 0463492 | L2 BRANDS, LLC<br>Hanover, PA 17331               | FREIGHT<br>l2 brands, llc                      | 158.31       | Nov 26 2019 | 0063062      |
| 0463492 | L2 BRANDS, LLC<br>Hanover, PA 17331               | SOFTGOODS - RESALE<br>l2 brands, llc           | 158.31       | Nov 26 2019 | 0063062      |
| 0463492 | L2 BRANDS, LLC<br>Hanover, PA 17331               | FREIGHT<br>l2 brands, llc                      | 451.01       | Nov 26 2019 | 0063062      |
| 0463492 | L2 BRANDS, LLC<br>Hanover, PA 17331               | SOFTGOODS - RESALE<br>l2 brands, llc           | 451.01       | Nov 26 2019 | 0063062      |
| 0463492 | L2 BRANDS, LLC<br>Hanover, PA 17331               | FREIGHT<br>l2 brands, llc                      | 1,169.85     | Nov 26 2019 | 0063062      |
| 0463492 | L2 BRANDS, LLC<br>Hanover, PA 17331               | SOFTGOODS - RESALE<br>l2 brands, llc           | 1,169.85     | Nov 26 2019 | 0063062      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828      | FOOD PURCHASES<br>pepsi-cola bottling          | 267.73       | Nov 26 2019 | 0063063      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828      | FOOD PURCHASES<br>pepsi-cola bottling          | 1,058.02     | Nov 26 2019 | 0063063      |
| 0041069 | S P RICHARDS<br>Atlanta, GA 30368-0458            | FREIGHT<br>s p richards                        | 70.50        | Nov 26 2019 | 0063064      |
| 0041069 | S P RICHARDS<br>Atlanta, GA 30368-0458            | SUPPLIES - RESALE<br>s p richards              | 70.50        | Nov 26 2019 | 0063064      |
| 0041069 | S P RICHARDS<br>Atlanta, GA 30368-0458            | FREIGHT<br>s p richards                        | 128.72       | Nov 26 2019 | 0063064      |
| 0041069 | S P RICHARDS<br>Atlanta, GA 30368-0458            | SUPPLIES - RESALE<br>s p richards              | 128.72       | Nov 26 2019 | 0063064      |
| 0421693 | SOCK IT TO ME<br>Milwaukie, OR 97222              | FREIGHT<br>sock it to me                       | 127.61       | Nov 26 2019 | 0063065      |
| 0421693 | SOCK IT TO ME<br>Milwaukie, OR 97222              | SOFTGOODS - RESALE<br>sock it to me            | 127.61       | Nov 26 2019 | 0063065      |
| 0442104 | SWARMER ENTERPRISES<br>Butler, PA 16001           | FREIGHT<br>swarmer enterprises                 | 865.30       | Nov 26 2019 | 0063066      |
| 0442104 | SWARMER ENTERPRISES<br>Butler, PA 16001           | SUPPLIES - GENERAL<br>swarmer enterprises      | 865.30       | Nov 26 2019 | 0063066      |
| 0442104 | SWARMER ENTERPRISES<br>Butler, PA 16001           | SUPPLIES - RESALE<br>swarmer enterprises       | 865.30       | Nov 26 2019 | 0063066      |

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|---------|---------------------------------------------------------------------|---------------------------------------------------------|--------------|-------------|--------------|
| 0421894 | TRUGREEN PARTNERSHIP<br>Phoenix, AZ 85062-8031                      | MAINTENANCE-OTHER<br>trugreen partnership               | 396.00       | Nov 26 2019 | 0063067      |
| 0041209 | W W NORTON C/O NATIONAL BOOK<br>Dunmore, PA 18512-0350              | BOOKS - RESALE<br>w w norton c/o national book          | -2,112.00    | Nov 26 2019 | 0063068      |
| 0041209 | W W NORTON C/O NATIONAL BOOK<br>Dunmore, PA 18512-0350              | BOOKS - RESALE<br>w w norton c/o national book          | -1,824.00    | Nov 26 2019 | 0063068      |
| 0041209 | W W NORTON C/O NATIONAL BOOK<br>Dunmore, PA 18512-0350              | BOOKS - RESALE<br>w w norton c/o national book          | 14,695.00    | Nov 26 2019 | 0063068      |
| 0041722 | Northland Cable Do Not Use<br>St. Louis, MO 63179-0307              | INTERNET<br>northland cable ventures                    | 19,500.00    | Dec 5 2019  | 0063069      |
| 0133467 | ORKIN PEST CONTROL<br>Corsicana, TX 75110                           | CONTRACT SER-EXTERM<br>orkin pest control               | 225.00       | Dec 5 2019  | 0063070      |
| 0353781 | AUTOMATION PARTS WAREHOUSE LLC<br>Glendale, AZ 85312-6659           | MAINTENACE-HVAC<br>automation parts warehouse llc       | 3,648.00     | Dec 5 2019  | 0063071      |
| 0080725 | CDW-GOVERNMENT<br>Chicago, IL 60675-1515                            | SUPPLIES - RESALE<br>cdw-government                     | 66.27        | Dec 5 2019  | 0063072      |
| 0472942 | CSK MEDICAL PARTNERS, LLC<br>Lubbock, TX 79410                      | MEDICAL<br>csk medical partners, llc                    | 61.07        | Dec 5 2019  | 0063073      |
| 0191267 | D H DISTRIBUTING CO.<br>Dallas, TX 75284-7862                       | SUPPLIES - RESALE<br>d h distributing co.               | 440.10       | Dec 5 2019  | 0063074      |
| 0345722 | Trent Dews<br>Plano, TX 75023                                       | CONTRACT SER-OFFICIALS<br>dews trent                    | 160.00       | Dec 5 2019  | 0063075      |
| 0164842 | BLICK ART MATERIALS LLC<br>Chicago, IL 60678-1069                   | SUPPLIES - GENERAL<br>dick blick art materials          | 75.00        | Dec 5 2019  | 0063076      |
| 0243831 | MCLANE EXPRESS DBA C. D. HARTNETT CO.<br>Weatherford, TX 76086-1989 | FOOD PURCHASES<br>hartnett wholesale food distributors  | 580.61       | Dec 5 2019  | 0063077      |
| 0204523 | HENRY SCHEIN, INC.<br>Palatine, IL 60055-0241                       | PLAYOFFS<br>henry schein, inc.                          | 309.24       | Dec 5 2019  | 0063078      |
| 0179589 | Henry Howard<br>Waco, TX 76703-1033                                 | CONTRACT SER-OFFICIALS<br>howard henry                  | 160.00       | Dec 5 2019  | 0063079      |
| 0466506 | IDEAL MRI LLC<br>Longview, TX 75608-5316                            | MEDICAL<br>ideal mri llc                                | 366.29       | Dec 5 2019  | 0063080      |
| 0441247 | INTERMOUNTAIN LOCK SECURITY SUPPLY<br>Salt Lake City, UT 84115      | MAINTENANCE-OTHER<br>intermountain lock security supply | 132.00       | Dec 5 2019  | 0063081      |
| 0394699 | Michael Magee<br>Dallas, TX 75218                                   | CONTRACT SER-OFFICIALS<br>magee michael                 | 160.00       | Dec 5 2019  | 0063082      |
| 0040893 | MCKEE FOOD<br>Collegedale, TN 37315-2118                            | FOOD PURCHASES<br>mckee food                            | 1,858.78     | Dec 5 2019  | 0063083      |
| 0040923 | MRS BAIRDS BAKERIES<br>Los Angeles, CA 90074-2176                   | FOOD PURCHASES<br>mrs bairds bakeries                   | 710.56       | Dec 5 2019  | 0063084      |
| 0071058 | DUPLICATE NAVARRO CNTY HEALTH DEPT.<br>Corsicana, TX 75151-0518     | MAINTENANCE-OTHER<br>navarro county health dept         | 240.00       | Dec 5 2019  | 0063085      |
| 0164806 | Patrick Resby<br>Corsicana, TX 75110                                | TRAVEL-STUDENT<br>resby patrick lee                     | 55.00        | Dec 5 2019  | 0063086      |

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|---------|--------------------------------------------------------------------|---------------------------------------------------------|--------------|-------------|--------------|
| 0040621 | CORSICANA ISD<br>Corsicana, TX 75110                               | PLAYOFFS<br>corsicana isd                               | 3,800.00     | Dec 11 2019 | 0063087      |
| 0040621 | CORSICANA ISD<br>Corsicana, TX 75110                               | TRAVEL-STUDENT<br>corsicana isd                         | 3,800.00     | Dec 11 2019 | 0063087      |
| 0040621 | CORSICANA ISD<br>Corsicana, TX 75110                               | RENTAL - FACILITIES<br>corsicana isd                    | 17,500.00    | Dec 11 2019 | 0063087      |
| 0191267 | D H DISTRIBUTING CO.<br>Dallas, TX 75284-7862                      | SUPPLIES - RESALE<br>d h distributing co.               | 720.98       | Dec 11 2019 | 0063088      |
| 0191267 | D H DISTRIBUTING CO.<br>Dallas, TX 75284-7862                      | ELECTRONICS - RESALE<br>d h distributing co.            | 9,994.80     | Dec 11 2019 | 0063088      |
| 0041117 | SYSCO FOOD SYSTEMS<br>Lewisville, TX 75056                         | FOOD PURCHASES<br>sysco food systems                    | 18,647.61    | Dec 11 2019 | 0063089      |
| 0041117 | SYSCO FOOD SYSTEMS<br>Lewisville, TX 75056                         | SUPPLIES - GENERAL<br>sysco food systems                | 18,647.61    | Dec 11 2019 | 0063089      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                            | UTILITIES-ELECTRICITY<br>txu - electric                 | 16,666.67    | Dec 11 2019 | 0063090      |
| 0041188 | U S FOOD SERVICE, INC.<br>Dallas, TX 75284-3202                    | FOOD PURCHASES<br>u s food service, inc.                | 55,562.34    | Dec 11 2019 | 0063091      |
| 0041188 | U S FOOD SERVICE, INC.<br>Dallas, TX 75284-3202                    | SUPPLIES - GENERAL<br>u s food service, inc.            | 55,562.34    | Dec 11 2019 | 0063091      |
| 0436999 | DUPLICATE (BSN) VARSITY BRANDS HOLDING CO, INC.<br>Plano, TX 75074 | NATIONAL COMPETITION<br>varsity brands holding co, inc. | 17,782.00    | Dec 11 2019 | 0063092      |
| 0292916 | ECOLAB EQUIPMENT CARE<br>Chicago, IL 60673-1246                    | CONTRACT SER-OTHER<br>ecolab equipment care             | 68.96        | Dec 12 2019 | 0063093      |
| 0041014 | KENDALL HUNT PUBLISHING<br>Chicago, IL 60677-9000                  | BOOKS - RESALE<br>emc/paradigm publishing, inc.         | 455.36       | Dec 12 2019 | 0063094      |
| 0041014 | KENDALL HUNT PUBLISHING<br>Chicago, IL 60677-9000                  | FREIGHT<br>emc/paradigm publishing, inc.                | 455.36       | Dec 12 2019 | 0063094      |
| 0082547 | F A DAVIS<br>Philadelphia, PA 19103                                | BOOKS - RESALE<br>f a davis                             | -1,398.60    | Dec 12 2019 | 0063095      |
| 0082547 | F A DAVIS<br>Philadelphia, PA 19103                                | BOOKS - RESALE<br>f a davis                             | -799.20      | Dec 12 2019 | 0063095      |
| 0082547 | F A DAVIS<br>Philadelphia, PA 19103                                | BOOKS - RESALE<br>f a davis                             | 3,348.80     | Dec 12 2019 | 0063095      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                                     | FREIGHT<br>fedex                                        | 26.91        | Dec 12 2019 | 0063096      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                                     | FREIGHT<br>fedex                                        | 45.32        | Dec 12 2019 | 0063096      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                                     | FREIGHT<br>fedex                                        | 83.13        | Dec 12 2019 | 0063096      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                                     | FREIGHT<br>fedex                                        | 291.56       | Dec 12 2019 | 0063096      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                                     | FREIGHT<br>fedex                                        | 1,076.75     | Dec 12 2019 | 0063096      |

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|---------|-------------------------------------------------------------|------------------------------------------------------|--------------|-------------|--------------|
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                   | SUPPLIES - GENERAL<br>gilfillan hardware             | 89.90        | Dec 12 2019 | 0063097      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                   | MAINTENANCE-OTHER<br>gilfillan hardware              | 739.99       | Dec 12 2019 | 0063097      |
| 0204759 | LANE MCCLAIN DISTRIBUTORS, INC.<br>Dallas, TX 75207         | MAINTENANCE-OTHER<br>lane mcclain distributors, inc. | 599.00       | Dec 12 2019 | 0063098      |
| 0040892 | MCGRAW-HILL GLOBAL EDUCATION<br>Philadelphia, PA 19178-6167 | BOOKS - RESALE<br>mcgraw-hill global education       | -8,500.00    | Dec 12 2019 | 0063099      |
| 0040892 | MCGRAW-HILL GLOBAL EDUCATION<br>Philadelphia, PA 19178-6167 | BOOKS - RESALE<br>mcgraw-hill global education       | -4,500.00    | Dec 12 2019 | 0063099      |
| 0040892 | MCGRAW-HILL GLOBAL EDUCATION<br>Philadelphia, PA 19178-6167 | BOOKS - RESALE<br>mcgraw-hill global education       | -473.25      | Dec 12 2019 | 0063099      |
| 0040892 | MCGRAW-HILL GLOBAL EDUCATION<br>Philadelphia, PA 19178-6167 | BOOKS - RESALE<br>mcgraw-hill global education       | 156.00       | Dec 12 2019 | 0063099      |
| 0040892 | MCGRAW-HILL GLOBAL EDUCATION<br>Philadelphia, PA 19178-6167 | BOOKS - RESALE<br>mcgraw-hill global education       | 520.00       | Dec 12 2019 | 0063099      |
| 0040892 | MCGRAW-HILL GLOBAL EDUCATION<br>Philadelphia, PA 19178-6167 | BOOKS - RESALE<br>mcgraw-hill global education       | 1,130.00     | Dec 12 2019 | 0063099      |
| 0040892 | MCGRAW-HILL GLOBAL EDUCATION<br>Philadelphia, PA 19178-6167 | BOOKS - RESALE<br>mcgraw-hill global education       | 1,170.00     | Dec 12 2019 | 0063099      |
| 0040892 | MCGRAW-HILL GLOBAL EDUCATION<br>Philadelphia, PA 19178-6167 | BOOKS - RESALE<br>mcgraw-hill global education       | 1,745.00     | Dec 12 2019 | 0063099      |
| 0040892 | MCGRAW-HILL GLOBAL EDUCATION<br>Philadelphia, PA 19178-6167 | BOOKS - RESALE<br>mcgraw-hill global education       | 2,125.00     | Dec 12 2019 | 0063099      |
| 0040892 | MCGRAW-HILL GLOBAL EDUCATION<br>Philadelphia, PA 19178-6167 | BOOKS - RESALE<br>mcgraw-hill global education       | 2,180.00     | Dec 12 2019 | 0063099      |
| 0040892 | MCGRAW-HILL GLOBAL EDUCATION<br>Philadelphia, PA 19178-6167 | BOOKS - RESALE<br>mcgraw-hill global education       | 7,037.50     | Dec 12 2019 | 0063099      |
| 0041722 | Northland Cable Do Not Use<br>St. Louis, MO 63179-0307      | MAINTENANCE-OTHER<br>northland cable ventures        | 326.31       | Dec 12 2019 | 0063100      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - RESALE<br>office depot                    | 10.17        | Dec 12 2019 | 0063101      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - RESALE<br>office depot                    | 26.53        | Dec 12 2019 | 0063101      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - RESALE<br>office depot                    | 37.49        | Dec 12 2019 | 0063101      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - RESALE<br>office depot                    | 56.38        | Dec 12 2019 | 0063101      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | FOOD PURCHASES<br>office depot                       | 81.68        | Dec 12 2019 | 0063101      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - GENERAL<br>office depot                   | 81.68        | Dec 12 2019 | 0063101      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - RESALE<br>office depot                    | 81.68        | Dec 12 2019 | 0063101      |



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|---------|---------------------------------------------------------------|-----------------------------------------------------------|--------------|-------------|--------------|
| 0241610 | PARTNERSHIP<br>Manistique, MI 49854                           | FREIGHT<br>partnership                                    | 388.61       | Dec 12 2019 | 0063102      |
| 0241610 | PARTNERSHIP<br>Manistique, MI 49854                           | FREIGHT<br>partnership                                    | 427.29       | Dec 12 2019 | 0063102      |
| 0241610 | PARTNERSHIP<br>Manistique, MI 49854                           | FREIGHT<br>partnership                                    | 567.61       | Dec 12 2019 | 0063102      |
| 0241610 | PARTNERSHIP<br>Manistique, MI 49854                           | FREIGHT<br>partnership                                    | 577.01       | Dec 12 2019 | 0063102      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016                    | FOOD PURCHASES<br>starbucks coffee                        | 2,522.64     | Dec 12 2019 | 0063103      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016                    | SUPPLIES - GENERAL<br>starbucks coffee                    | 2,522.64     | Dec 12 2019 | 0063103      |
| 0365057 | WACO BONE JOINT CLINIC, P. A.<br>Belfast, ME 04915-4056       | MEDICAL<br>waco bone joint clinic, p. a.                  | 40.00        | Dec 12 2019 | 0063104      |
| 0102094 | DUPLICATE-WOLTERS KLUWER<br>Hagerstown, MD 21741              | BOOKS - RESALE<br>wolters kluwer                          | 8,875.20     | Dec 12 2019 | 0063105      |
| 0403233 | ALPHABRODER<br>Dallas, TX 75373-0546                          | SOFTGOODS - RESALE<br>alphabroder                         | 459.12       | Dec 12 2019 | 0063106      |
| 0294396 | Avis Brown<br>Dallas, TX 75227                                | SOFTGOODS - RESALE<br>brown avis p                        | 155.00       | Dec 12 2019 | 0063108      |
| 0473043 | Anthony Burris<br>Plano, TX 75093                             | CONTRACT SER-OFFICIALS<br>burris anthony                  | 160.00       | Dec 12 2019 | 0063109      |
| 0080725 | CDW-GOVERNMENT<br>Chicago, IL 60675-1515                      | SUPPLIES - GENERAL<br>cdw-government                      | 108.31       | Dec 12 2019 | 0063110      |
| 0080725 | CDW-GOVERNMENT<br>Chicago, IL 60675-1515                      | SUPPLIES - RESALE<br>cdw-government                       | 126.37       | Dec 12 2019 | 0063110      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743                    | BOOKS - RESALE<br>cengage learning                        | -771.28      | Dec 12 2019 | 0063111      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743                    | BOOKS - RESALE<br>cengage learning                        | 771.28       | Dec 12 2019 | 0063111      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743                    | BOOKS - RESALE<br>cengage learning                        | 1,548.75     | Dec 12 2019 | 0063111      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743                    | BOOKS - RESALE<br>cengage learning                        | 6,312.50     | Dec 12 2019 | 0063111      |
| 0161455 | CENTER FOR EDUCATION EMPLOYMENT LAW<br>Malvern, PA 19355-9562 | SUPPLIES - GENERAL<br>center for education employment law | 104.95       | Dec 12 2019 | 0063112      |
| 0300928 | COLLEGE KIDS<br>Neenah, WI 54956                              | FREIGHT<br>college kids                                   | 320.72       | Dec 12 2019 | 0063114      |
| 0300928 | COLLEGE KIDS<br>Neenah, WI 54956                              | SOFTGOODS - RESALE<br>college kids                        | 320.72       | Dec 12 2019 | 0063114      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079              | FOOD PURCHASES<br>collin street bakery                    | 37.31        | Dec 12 2019 | 0063115      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079              | FOOD PURCHASES<br>collin street bakery                    | 51.14        | Dec 12 2019 | 0063115      |

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| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079                  | FOOD PURCHASES<br>collin street bakery                 | 56.18        | Dec 12 2019 | 0063115      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079                  | FOOD PURCHASES<br>collin street bakery                 | 118.90       | Dec 12 2019 | 0063115      |
| 0468661 | Barry Derickson<br>Corsicana, TX 75110                            | TRAVEL-RECRUITING<br>derickson barry duwayne           | 238.85       | Dec 12 2019 | 0063116      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | MAINTENANCE-OTHER<br>elliott electric supply, inc.     | 164.77       | Dec 12 2019 | 0063117      |
| 0145697 | FRITO-LAY<br>Chicago, IL 60675-1217                               | FOOD PURCHASES<br>frito-lay                            | 27.72        | Dec 12 2019 | 0063118      |
| 0145697 | FRITO-LAY<br>Chicago, IL 60675-1217                               | FOOD PURCHASES<br>frito-lay                            | 217.97       | Dec 12 2019 | 0063118      |
| 0468211 | Paul Gilmore<br>Corsicana, TX 75110                               | TRAVEL-RECRUITING<br>gilmore paul                      | 55.00        | Dec 12 2019 | 0063119      |
| 0040620 | GREENWORX PRINTING<br>Corsicana, TX 75110-4626                    | SUPPLIES - RESALE<br>greenworx printing                | 6.56         | Dec 12 2019 | 0063120      |
| 0040620 | GREENWORX PRINTING<br>Corsicana, TX 75110-4626                    | SUPPLIES - RESALE<br>greenworx printing                | 89.83        | Dec 12 2019 | 0063120      |
| 0465116 | Bryant Hamilton<br>Corsicana, TX 75110                            | TRAVEL-RECRUITING<br>hamilton bryant webb              | 197.05       | Dec 12 2019 | 0063121      |
| 0465116 | Bryant Hamilton<br>Corsicana, TX 75110                            | TRAVEL-RECRUITING<br>hamilton bryant webb              | 271.05       | Dec 12 2019 | 0063121      |
| 0397764 | Leonard Hunt<br>Palestine, TX 75801-7854                          | TRAVEL-RECRUITING<br>hunt leonard trevon sammy r       | 55.00        | Dec 12 2019 | 0063122      |
| 0397764 | Leonard Hunt<br>Palestine, TX 75801-7854                          | TRAVEL-RECRUITING<br>hunt leonard trevon sammy r       | 90.00        | Dec 12 2019 | 0063122      |
| 0040811 | INDUSTRIAL JANITORIAL<br>Corsicana, TX 75151-0652                 | SUPPLIES - GENERAL<br>industrial janitorial            | 51.65        | Dec 12 2019 | 0063123      |
| 0137535 | J AMERICA/TITAN HEADWEAR<br>Webberville, MI 48892                 | FREIGHT<br>j america/titan headwear                    | 364.32       | Dec 12 2019 | 0063124      |
| 0137535 | J AMERICA/TITAN HEADWEAR<br>Webberville, MI 48892                 | SOFTGOODS - RESALE<br>j america/titan headwear         | 364.32       | Dec 12 2019 | 0063124      |
| 0137535 | J AMERICA/TITAN HEADWEAR<br>Webberville, MI 48892                 | FREIGHT<br>j america/titan headwear                    | 508.32       | Dec 12 2019 | 0063124      |
| 0137535 | J AMERICA/TITAN HEADWEAR<br>Webberville, MI 48892                 | SOFTGOODS - RESALE<br>j america/titan headwear         | 508.32       | Dec 12 2019 | 0063124      |
| 0453042 | Nicolas Jean Baptiste<br>Corsicana, TX 75110                      | TRAVEL-RECRUITING<br>jean baptiste nicolas christopher | 168.29       | Dec 12 2019 | 0063125      |
| 0453042 | Nicolas Jean Baptiste<br>Corsicana, TX 75110                      | TRAVEL-RECRUITING<br>jean baptiste nicolas christopher | 202.77       | Dec 12 2019 | 0063125      |
| 0473042 | TARI DBA JEANS RESTAURANT SUPPLY<br>Corpus Christi, TX 78401      | EQUIPMENT <5000<br>jeans restaurant supply             | 2,476.31     | Dec 12 2019 | 0063126      |
| 0040824 | JOHN DEERE<br>Moline, IL 61265-8098                               | EQUIPMENT > 5000<br>john deere                         | 7,271.71     | Dec 12 2019 | 0063127      |

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|---------|-------------------------------------------------------------|----------------------------------------------|--------------|-------------|--------------|
| 0255899 | Jeffery Johnson<br>Allen, TX 75013-0146                     | CONTRACT SER-OFFICIALS<br>johnson jeffery    | 160.00       | Dec 12 2019 | 0063128      |
| 0394699 | Michael Magee<br>Dallas, TX 75218                           | CONTRACT SER-OFFICIALS<br>magee michael      | 160.00       | Dec 12 2019 | 0063129      |
| 0363533 | MCELROY<br>Corsicana, TX 75110                              | MEDICAL<br>mcelroy                           | 160.00       | Dec 12 2019 | 0063130      |
| 0040981 | NAVARRO REGIONAL HOSPITAL<br>Corsicana, TX 75110            | MEDICAL<br>navarro regional hospital         | 177.00       | Dec 12 2019 | 0063131      |
| 0040981 | NAVARRO REGIONAL HOSPITAL<br>Corsicana, TX 75110            | MEDICAL<br>navarro regional hospital         | 1,776.46     | Dec 12 2019 | 0063131      |
| 0040981 | NAVARRO REGIONAL HOSPITAL<br>Corsicana, TX 75110            | MEDICAL<br>navarro regional hospital         | 2,000.00     | Dec 12 2019 | 0063131      |
| 0040981 | NAVARRO REGIONAL HOSPITAL<br>Corsicana, TX 75110            | MEDICAL<br>navarro regional hospital         | 4,176.01     | Dec 12 2019 | 0063131      |
| 0133467 | ORKIN PEST CONTROL<br>Corsicana, TX 75110                   | CONTRACT SER-EXTERM<br>orkin pest control    | 75.00        | Dec 12 2019 | 0063132      |
| 0410838 | OURAY SPORTSWEAR<br>Denver, CO 80291-1963                   | FREIGHT<br>ouray sportswear                  | 31.72        | Dec 12 2019 | 0063133      |
| 0410838 | OURAY SPORTSWEAR<br>Denver, CO 80291-1963                   | FREIGHT<br>ouray sportswear                  | 1,937.71     | Dec 12 2019 | 0063133      |
| 0410838 | OURAY SPORTSWEAR<br>Denver, CO 80291-1963                   | SOFTGOODS - RESALE<br>ouray sportswear       | 1,937.71     | Dec 12 2019 | 0063133      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828                | FOOD PURCHASES<br>pepsi-cola bottling        | 627.90       | Dec 12 2019 | 0063134      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828                | FOOD PURCHASES<br>pepsi-cola bottling        | 3,381.77     | Dec 12 2019 | 0063135      |
| 0045184 | QUILL LLC<br>Philadelphia, PA 19101-0600                    | FREIGHT<br>quill                             | -34.38       | Dec 12 2019 | 0063136      |
| 0045184 | QUILL LLC<br>Philadelphia, PA 19101-0600                    | SUPPLIES - RESALE<br>quill                   | 34.38        | Dec 12 2019 | 0063136      |
| 0174396 | REGIONAL EMPLOYEE ASSISTANCE PLAN<br>Belfast, ME 04915-8691 | MEDICAL<br>regional employee assistance plan | 90.58        | Dec 12 2019 | 0063137      |
| 0174396 | REGIONAL EMPLOYEE ASSISTANCE PLAN<br>Belfast, ME 04915-8691 | MEDICAL<br>regional employee assistance plan | 176.69       | Dec 12 2019 | 0063137      |
| 0174396 | REGIONAL EMPLOYEE ASSISTANCE PLAN<br>Belfast, ME 04915-8691 | MEDICAL<br>regional employee assistance plan | 204.41       | Dec 12 2019 | 0063137      |
| 0174396 | REGIONAL EMPLOYEE ASSISTANCE PLAN<br>Belfast, ME 04915-8691 | MEDICAL<br>regional employee assistance plan | 212.07       | Dec 12 2019 | 0063137      |
| 0164806 | Patrick Resby<br>Corsicana, TX 75110                        | TRAVEL-RECRUITING<br>resby patrick lee       | 55.00        | Dec 12 2019 | 0063138      |
| 0473070 | Roger Richardson<br>Dawson, TX 76639                        | PLAYOFFS<br>richardson roger d               | 300.00       | Dec 12 2019 | 0063139      |
| 0344942 | SHAWN BONSELL, MD PA<br>Dallas, TX 75204                    | MEDICAL<br>shawn bonsell, md pa              | 202.55       | Dec 12 2019 | 0063140      |

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| 0431379 | TEXAS MULTI-CHEM, LTD.<br>Kerrville, TX 78029                | MAINTENANCE-OTHER<br>texas multi-chem, ltd.   | 788.10       | Dec 12 2019 | 0063141      |
|         | Garland, TX 75046-9042                                       | EQUIPMENT <5000<br>us food                    | 1,077.37     | Dec 12 2019 | 0063142      |
| 0205693 | BOOKS DISCOVERY<br>Boulder, CO 80302                         | BOOKS - RESALE<br>books discovery             | 2,679.12     | Dec 17 2019 | 0063143      |
| 0205693 | BOOKS DISCOVERY<br>Boulder, CO 80302                         | FREIGHT<br>books discovery                    | 2,679.12     | Dec 17 2019 | 0063143      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554            | FREIGHT<br>brown bigelow, inc.                | 220.36       | Dec 17 2019 | 0063144      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554            | SOFTGOODS - RESALE<br>brown bigelow, inc.     | 220.36       | Dec 17 2019 | 0063144      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554            | FREIGHT<br>brown bigelow, inc.                | 440.10       | Dec 17 2019 | 0063144      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554            | SOFTGOODS - RESALE<br>brown bigelow, inc.     | 440.10       | Dec 17 2019 | 0063144      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554            | FREIGHT<br>brown bigelow, inc.                | 1,790.17     | Dec 17 2019 | 0063144      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554            | SOFTGOODS - RESALE<br>brown bigelow, inc.     | 1,790.17     | Dec 17 2019 | 0063144      |
| 0082547 | F A DAVIS<br>Philadelphia, PA 19103                          | BOOKS - RESALE<br>f a davis                   | 607.60       | Dec 17 2019 | 0063145      |
| 0082547 | F A DAVIS<br>Philadelphia, PA 19103                          | BOOKS - RESALE<br>f a davis                   | 2,799.00     | Dec 17 2019 | 0063145      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                               | FREIGHT<br>fedex                              | 62.37        | Dec 17 2019 | 0063146      |
| 0041978 | KAND RADIO<br>Cameron, TX 76520-0832                         | TRAVEL-STUDENT<br>kand radio                  | 198.00       | Dec 17 2019 | 0063147      |
| 0040835 | DO NOT USE KENDALL/HUNT PUBLISHING<br>Dubuque, IA 52004-1840 | BOOKS - RESALE<br>kendall/hunt publishing     | 917.86       | Dec 17 2019 | 0063148      |
| 0040835 | DO NOT USE KENDALL/HUNT PUBLISHING<br>Dubuque, IA 52004-1840 | FREIGHT<br>kendall/hunt publishing            | 917.86       | Dec 17 2019 | 0063148      |
| 0041722 | Northland Cable Do Not Use<br>St. Louis, MO 63179-0307       | MAINTENANCE-OTHER<br>northland cable ventures | 165.87       | Dec 17 2019 | 0063150      |
| 0041722 | Northland Cable Do Not Use<br>St. Louis, MO 63179-0307       | MAINTENANCE-OTHER<br>northland cable ventures | 176.94       | Dec 17 2019 | 0063150      |
| 0041722 | Northland Cable Do Not Use<br>St. Louis, MO 63179-0307       | MAINTENANCE-OTHER<br>northland cable ventures | 36,745.20    | Dec 17 2019 | 0063150      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                       | SUPPLIES - RESALE<br>office depot             | 5.56         | Dec 17 2019 | 0063151      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                       | FOOD PURCHASES<br>office depot                | 12.41        | Dec 17 2019 | 0063151      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                       | SUPPLIES - GENERAL<br>office depot            | 12.41        | Dec 17 2019 | 0063151      |

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|---------|---------------------------------------------|-------------------------------------|--------------|-------------|--------------|
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040      | SUPPLIES - GENERAL<br>office depot  | 13.52        | Dec 17 2019 | 0063151      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040      | SUPPLIES - GENERAL<br>office depot  | 35.88        | Dec 17 2019 | 0063151      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040      | SUPPLIES - RESALE<br>office depot   | 35.88        | Dec 17 2019 | 0063151      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040      | SUPPLIES - RESALE<br>office depot   | 50.89        | Dec 17 2019 | 0063151      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040      | SUPPLIES - RESALE<br>office depot   | 89.99        | Dec 17 2019 | 0063151      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040      | SUPPLIES - RESALE<br>office depot   | 114.48       | Dec 17 2019 | 0063151      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040      | SUPPLIES - RESALE<br>office depot   | 135.90       | Dec 17 2019 | 0063151      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040      | SUPPLIES - RESALE<br>office depot   | 152.99       | Dec 17 2019 | 0063151      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040      | SUPPLIES - RESALE<br>office depot   | 160.65       | Dec 17 2019 | 0063151      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040      | SUPPLIES - RESALE<br>office depot   | 170.88       | Dec 17 2019 | 0063151      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040      | SUPPLIES - RESALE<br>office depot   | 204.62       | Dec 17 2019 | 0063151      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040      | SUPPLIES - RESALE<br>office depot   | 226.39       | Dec 17 2019 | 0063151      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040      | SUPPLIES - RESALE<br>office depot   | 258.35       | Dec 17 2019 | 0063151      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040      | SUPPLIES - RESALE<br>office depot   | 385.97       | Dec 17 2019 | 0063151      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040      | SUPPLIES - RESALE<br>office depot   | 452.59       | Dec 17 2019 | 0063151      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040      | SUPPLIES - RESALE<br>office depot   | 659.80       | Dec 17 2019 | 0063151      |
| 0241610 | PARTNERSHIP<br>Manistique, MI 49854         | FREIGHT<br>partnership              | 493.45       | Dec 17 2019 | 0063153      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479 | BOOKS - RESALE<br>pearson education | 9.95         | Dec 17 2019 | 0063154      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479 | BOOKS - RESALE<br>pearson education | 40.04        | Dec 17 2019 | 0063154      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479 | BOOKS - RESALE<br>pearson education | 9,499.00     | Dec 17 2019 | 0063154      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479 | BOOKS - RESALE<br>pearson education | 22,050.85    | Dec 17 2019 | 0063154      |
| 0084890 | SLACK<br>Thorofare, NJ 08086-0507           | BOOKS - RESALE<br>slack             | 2,530.87     | Dec 17 2019 | 0063155      |

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|---------|-------------------------------------------------------|----------------------------------------------|--------------|-------------|--------------|
| 0084890 | SLACK<br>Thorofare, NJ 08086-0507                     | FREIGHT<br>slack                             | 2,530.87     | Dec 17 2019 | 0063155      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016            | FOOD PURCHASES<br>starbucks coffee           | 25.00        | Dec 17 2019 | 0063156      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016            | FOOD PURCHASES<br>starbucks coffee           | 48.95        | Dec 17 2019 | 0063156      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016            | FOOD PURCHASES<br>starbucks coffee           | 95.80        | Dec 17 2019 | 0063156      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016            | FOOD PURCHASES<br>starbucks coffee           | 157.18       | Dec 17 2019 | 0063156      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016            | FOOD PURCHASES<br>starbucks coffee           | 827.75       | Dec 17 2019 | 0063156      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016            | SUPPLIES - GENERAL<br>starbucks coffee       | 827.75       | Dec 17 2019 | 0063156      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016            | FOOD PURCHASES<br>starbucks coffee           | 2,749.75     | Dec 17 2019 | 0063156      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016            | SUPPLIES - GENERAL<br>starbucks coffee       | 2,749.75     | Dec 17 2019 | 0063156      |
| 0102094 | DUPLICATE-WOLTERS KLUWER<br>Hagerstown, MD 21741      | BOOKS - RESALE<br>wolters kluwer             | 5,469.60     | Dec 17 2019 | 0063157      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743            | BOOKS - RESALE<br>cengage learning           | -16,245.00   | Dec 18 2019 | 0063158      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743            | BOOKS - RESALE<br>cengage learning           | -1,860.00    | Dec 18 2019 | 0063158      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743            | BOOKS - RESALE<br>cengage learning           | -1,720.00    | Dec 18 2019 | 0063158      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743            | BOOKS - RESALE<br>cengage learning           | -787.50      | Dec 18 2019 | 0063158      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743            | BOOKS - RESALE<br>cengage learning           | 500.00       | Dec 18 2019 | 0063158      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743            | BOOKS - RESALE<br>cengage learning           | 787.50       | Dec 18 2019 | 0063158      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743            | BOOKS - RESALE<br>cengage learning           | 31,018.75    | Dec 18 2019 | 0063158      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743            | BOOKS - RESALE<br>cengage learning           | 56,696.18    | Dec 18 2019 | 0063158      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743            | BOOKS - RESALE<br>cengage learning           | 66,426.25    | Dec 18 2019 | 0063158      |
| 0344220 | ALLISON ENTERPRISES, INC.<br>Groesbeck, TX 76642-0207 | MAINTENACE-HVAC<br>allison enterprises, inc. | 816.70       | Dec 18 2019 | 0063159      |
| 0403233 | ALPHABRODER<br>Dallas, TX 75373-0546                  | SOFTGOODS - RESALE<br>alphabroder            | 61.47        | Dec 18 2019 | 0063160      |
| 0127449 | CICI'S PIZZA<br>Corsicana, TX 75110                   | MEALS<br>cici's pizza                        | 154.33       | Dec 18 2019 | 0063161      |

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|---------|-----------------------------------------------------------|-------------------------------------------------------|--------------|-------------|--------------|
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079          | FOOD PURCHASES<br>collin street bakery                | 51.52        | Dec 18 2019 | 0063162      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079          | FOOD PURCHASES<br>collin street bakery                | 57.89        | Dec 18 2019 | 0063162      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079          | FOOD PURCHASES<br>collin street bakery                | 65.28        | Dec 18 2019 | 0063162      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079          | FOOD PURCHASES<br>collin street bakery                | 73.99        | Dec 18 2019 | 0063162      |
| 0420970 | CSC SERVICeworks, INC.<br>Baltimore, MD 21275-8698        | CONTRACT SERVICES<br>csc serviceworks, inc.           | 1,800.00     | Dec 18 2019 | 0063163      |
| 0042490 | DOUGLAS STEWART CO.<br>Chicago, IL 60694-4768             | SUPPLIES - RESALE<br>douglas stewart co.              | 142.20       | Dec 18 2019 | 0063164      |
| 0042490 | DOUGLAS STEWART CO.<br>Chicago, IL 60694-4768             | FREIGHT<br>douglas stewart co.                        | 433.95       | Dec 18 2019 | 0063164      |
| 0042490 | DOUGLAS STEWART CO.<br>Chicago, IL 60694-4768             | SOFTGOODS - RESALE<br>douglas stewart co.             | 433.95       | Dec 18 2019 | 0063164      |
| 0042490 | DOUGLAS STEWART CO.<br>Chicago, IL 60694-4768             | SUPPLIES - RESALE<br>douglas stewart co.              | 1,069.79     | Dec 18 2019 | 0063164      |
| 0137788 | ELSEVIER HEALTH SCIENCE<br>New York, NY 10087-9555        | BOOKS - RESALE<br>elsevier health science             | -8,571.01    | Dec 18 2019 | 0063165      |
| 0137788 | ELSEVIER HEALTH SCIENCE<br>New York, NY 10087-9555        | BOOKS - RESALE<br>elsevier health science             | -6,266.65    | Dec 18 2019 | 0063165      |
| 0137788 | ELSEVIER HEALTH SCIENCE<br>New York, NY 10087-9555        | BOOKS - RESALE<br>elsevier health science             | -817.96      | Dec 18 2019 | 0063165      |
| 0137788 | ELSEVIER HEALTH SCIENCE<br>New York, NY 10087-9555        | BOOKS - RESALE<br>elsevier health science             | -319.84      | Dec 18 2019 | 0063165      |
| 0137788 | ELSEVIER HEALTH SCIENCE<br>New York, NY 10087-9555        | BOOKS - RESALE<br>elsevier health science             | -191.21      | Dec 18 2019 | 0063165      |
| 0137788 | ELSEVIER HEALTH SCIENCE<br>New York, NY 10087-9555        | BOOKS - RESALE<br>elsevier health science             | 791.60       | Dec 18 2019 | 0063165      |
| 0137788 | ELSEVIER HEALTH SCIENCE<br>New York, NY 10087-9555        | BOOKS - RESALE<br>elsevier health science             | 801.72       | Dec 18 2019 | 0063165      |
| 0137788 | ELSEVIER HEALTH SCIENCE<br>New York, NY 10087-9555        | BOOKS - RESALE<br>elsevier health science             | 2,831.32     | Dec 18 2019 | 0063165      |
| 0137788 | ELSEVIER HEALTH SCIENCE<br>New York, NY 10087-9555        | BOOKS - RESALE<br>elsevier health science             | 7,279.06     | Dec 18 2019 | 0063165      |
| 0137788 | ELSEVIER HEALTH SCIENCE<br>New York, NY 10087-9555        | BOOKS - RESALE<br>elsevier health science             | 11,424.40    | Dec 18 2019 | 0063165      |
| 0260998 | EMINENCE ORGANIC SKIN CARE, INC.<br>Vancouver, BC V5Z 1E9 | FREIGHT<br>eminence organic skin care, inc.           | 578.00       | Dec 18 2019 | 0063166      |
| 0260998 | EMINENCE ORGANIC SKIN CARE, INC.<br>Vancouver, BC V5Z 1E9 | SUPPLIES - RESALE<br>eminence organic skin care, inc. | 578.00       | Dec 18 2019 | 0063166      |
|         | College Station, TX 77843-2253                            | MAINTENANCE-OTHER<br>food protection management       | 125.00       | Dec 18 2019 | 0063167      |

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| 0145697 | FRITO-LAY<br>Chicago, IL 60675-1217                   | FOOD PURCHASES<br>frito-lay                       | 52.72        | Dec 18 2019 | 0063168      |
| 0473337 | GARB ALTERNATIVE SPORTSWEAR<br>Denver, CO 80223       | FREIGHT<br>garb alternative sportswear            | 846.91       | Dec 18 2019 | 0063169      |
| 0473337 | GARB ALTERNATIVE SPORTSWEAR<br>Denver, CO 80223       | SOFTGOODS - RESALE<br>garb alternative sportswear | 846.91       | Dec 18 2019 | 0063169      |
| 0473337 | GARB ALTERNATIVE SPORTSWEAR<br>Denver, CO 80223       | FREIGHT<br>garb alternative sportswear            | 2,793.58     | Dec 18 2019 | 0063169      |
| 0473337 | GARB ALTERNATIVE SPORTSWEAR<br>Denver, CO 80223       | SOFTGOODS - RESALE<br>garb alternative sportswear | 2,793.58     | Dec 18 2019 | 0063169      |
| 0468211 | Paul Gilmore<br>Corsicana, TX 75110                   | TRAVEL-RECRUITING<br>gilmore paul                 | 55.00        | Dec 18 2019 | 0063170      |
| 0443871 | HILLCREST PHYSICIAN SERVICES<br>Dallas, TX 75284-8491 | MEDICAL<br>hillcrest physician services           | 175.20       | Dec 18 2019 | 0063171      |
| 0446445 | Matthew Hunter<br>Coolidge, TX 76635                  | BOOKS - REFUNDS<br>hunter matthew c               | 87.79        | Dec 18 2019 | 0063172      |
| 0446445 | Matthew Hunter<br>Coolidge, TX 76635                  | SALES TAX PAY.-COLLEGE STORE<br>hunter matthew c  | 87.79        | Dec 18 2019 | 0063172      |
| 0103375 | IFSTA HEADQUARTERS<br>Stillwater, OK 74078-8045       | BOOKS - RESALE<br>ifsta headquarters              | 688.00       | Dec 18 2019 | 0063173      |
| 0468912 | INDONESIA, LLC<br>Charleston, WV 25311                | FREIGHT<br>indonesia, llc                         | 510.70       | Dec 18 2019 | 0063174      |
| 0468912 | INDONESIA, LLC<br>Charleston, WV 25311                | SOFTGOODS - RESALE<br>indonesia, llc              | 510.70       | Dec 18 2019 | 0063174      |
| 0468912 | INDONESIA, LLC<br>Charleston, WV 25311                | FREIGHT<br>indonesia, llc                         | 1,089.42     | Dec 18 2019 | 0063174      |
| 0468912 | INDONESIA, LLC<br>Charleston, WV 25311                | SOFTGOODS - RESALE<br>indonesia, llc              | 1,089.42     | Dec 18 2019 | 0063174      |
| 0040811 | INDUSTRIAL JANITORIAL<br>Corsicana, TX 75151-0652     | SUPPLIES - GENERAL<br>industrial janitorial       | 45.20        | Dec 18 2019 | 0063175      |
| 0040811 | INDUSTRIAL JANITORIAL<br>Corsicana, TX 75151-0652     | SUPPLIES - GENERAL<br>industrial janitorial       | 48.49        | Dec 18 2019 | 0063175      |
| 0137535 | J AMERICA/TITAN HEADWEAR<br>Webberville, MI 48892     | FREIGHT<br>j america/titan headwear               | 350.00       | Dec 18 2019 | 0063176      |
| 0137535 | J AMERICA/TITAN HEADWEAR<br>Webberville, MI 48892     | SOFTGOODS - RESALE<br>j america/titan headwear    | 350.00       | Dec 18 2019 | 0063176      |
| 0137535 | J AMERICA/TITAN HEADWEAR<br>Webberville, MI 48892     | FREIGHT<br>j america/titan headwear               | 364.32       | Dec 18 2019 | 0063176      |
| 0137535 | J AMERICA/TITAN HEADWEAR<br>Webberville, MI 48892     | SOFTGOODS - RESALE<br>j america/titan headwear    | 364.32       | Dec 18 2019 | 0063176      |
| 0137535 | J AMERICA/TITAN HEADWEAR<br>Webberville, MI 48892     | FREIGHT<br>j america/titan headwear               | 1,739.30     | Dec 18 2019 | 0063176      |
| 0137535 | J AMERICA/TITAN HEADWEAR<br>Webberville, MI 48892     | SOFTGOODS - RESALE<br>j america/titan headwear    | 1,739.30     | Dec 18 2019 | 0063176      |



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| Vendor  | Vendor Name and City State Zip                              | Description and Vendor Sort                          | Check Amount | Check Date  | Check Number |
|---------|-------------------------------------------------------------|------------------------------------------------------|--------------|-------------|--------------|
| 0309902 | JARDINE ASSOCIATES<br>North Kingstown, RI 02852             | FREIGHT<br>jardine associates                        | 507.54       | Dec 18 2019 | 0063177      |
| 0309902 | JARDINE ASSOCIATES<br>North Kingstown, RI 02852             | SOFTGOODS - RESALE<br>jardine associates             | 507.54       | Dec 18 2019 | 0063177      |
| 0442674 | KITTY KELLER DESIGNS LLC<br>Sequin, TX 78155                | FREIGHT<br>kitty keller designs llc                  | 1,482.55     | Dec 18 2019 | 0063178      |
| 0442674 | KITTY KELLER DESIGNS LLC<br>Sequin, TX 78155                | SOFTGOODS - RESALE<br>kitty keller designs llc       | 1,482.55     | Dec 18 2019 | 0063178      |
| 0435601 | MASCOT FACTORY INC.<br>Ponway, CA 92064                     | SOFTGOODS - RESALE<br>mascot factory inc.            | 310.90       | Dec 18 2019 | 0063179      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637      | BOOKS (USED) - RESALE<br>mbs textbook exchange, inc. | -2,526.48    | Dec 18 2019 | 0063180      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637      | BOOKS (USED) - RESALE<br>mbs textbook exchange, inc. | -2,400.00    | Dec 18 2019 | 0063180      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637      | BOOKS (USED) - RESALE<br>mbs textbook exchange, inc. | -1,896.82    | Dec 18 2019 | 0063180      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637      | BOOKS - RESALE<br>mbs textbook exchange, inc.        | -1,896.82    | Dec 18 2019 | 0063180      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637      | FREIGHT<br>mbs textbook exchange, inc.               | -1,896.82    | Dec 18 2019 | 0063180      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637      | BOOKS (USED) - RESALE<br>mbs textbook exchange, inc. | -705.00      | Dec 18 2019 | 0063180      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637      | BOOKS (USED) - RESALE<br>mbs textbook exchange, inc. | -239.41      | Dec 18 2019 | 0063180      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637      | BOOKS - RESALE<br>mbs textbook exchange, inc.        | -239.41      | Dec 18 2019 | 0063180      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637      | BOOKS - RESALE<br>mbs textbook exchange, inc.        | 494.59       | Dec 18 2019 | 0063180      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637      | FREIGHT<br>mbs textbook exchange, inc.               | 494.59       | Dec 18 2019 | 0063180      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637      | BOOKS - RESALE<br>mbs textbook exchange, inc.        | 781.14       | Dec 18 2019 | 0063180      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637      | BOOKS - RESALE<br>mbs textbook exchange, inc.        | 826.77       | Dec 18 2019 | 0063180      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637      | BOOKS (USED) - RESALE<br>mbs textbook exchange, inc. | 7,869.52     | Dec 18 2019 | 0063180      |
| 0473339 | MIKE MURACH ASSOCIATES<br>Fresno, CA 93722-7825             | BOOKS - RESALE<br>mike murach associates             | 306.61       | Dec 18 2019 | 0063181      |
| 0473339 | MIKE MURACH ASSOCIATES<br>Fresno, CA 93722-7825             | BOOKS - RESALE<br>mike murach associates             | 505.23       | Dec 18 2019 | 0063181      |
| 0473339 | MIKE MURACH ASSOCIATES<br>Fresno, CA 93722-7825             | FREIGHT<br>mike murach associates                    | 505.23       | Dec 18 2019 | 0063181      |
| 0218587 | DUPLICATE NAVARRO COLLEGE PETTY CASH<br>Corsicana, TX 75110 | FOOD PURCHASES<br>navarro college petty cash         | 31.87        | Dec 18 2019 | 0063182      |

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|---------|-------------------------------------------------------------|-----------------------------------------------------------------|--------------|-------------|--------------|
| 0040981 | NAVARRO REGIONAL HOSPITAL<br>Corsicana, TX 75110            | MEDICAL<br>navarro regional hospital                            | 1,503.72     | Dec 18 2019 | 0063183      |
| 0040981 | NAVARRO REGIONAL HOSPITAL<br>Corsicana, TX 75110            | MEDICAL<br>navarro regional hospital                            | 3,458.98     | Dec 18 2019 | 0063183      |
| 0453375 | NEW ENGLAND BUYING CONSORTIUM INC.<br>Holyoke, MA 01040     | MEMBERSHIPS-INSTITUTIONAL<br>new england buying consortium inc. | 90.00        | Dec 18 2019 | 0063184      |
| 0149910 | OAK FARMS<br>Dallas, TX 75267-6010                          | FOOD PURCHASES<br>oak farms                                     | 597.09       | Dec 18 2019 | 0063185      |
| 0127437 | OLEN WILLIAMS, INC.<br>Eules, TX 76040                      | SUPPLIES - GENERAL<br>olen williams, inc.                       | 210.00       | Dec 18 2019 | 0063186      |
| 0461843 | PARTS TOWN, LLC<br>Addison, IL 60101                        | MAINTENANCE-OTHER<br>parts town, llc                            | 94.86        | Dec 18 2019 | 0063187      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828                | FOOD PURCHASES<br>pepsi-cola bottling                           | 414.38       | Dec 18 2019 | 0063188      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828                | FOOD PURCHASES<br>pepsi-cola bottling                           | 853.92       | Dec 18 2019 | 0063188      |
| 0418496 | POPPIN, INC.<br>New York, NY 10010                          | SUPPLIES - RESALE<br>poppin                                     | 547.00       | Dec 18 2019 | 0063189      |
| 0024756 | Ricky Rash<br>Corsicana, TX 75109                           | CONTRACT SER-OFFICIALS<br>rash ricky dan                        | 60.00        | Dec 18 2019 | 0063190      |
| 0174396 | REGIONAL EMPLOYEE ASSISTANCE PLAN<br>Belfast, ME 04915-8691 | MEDICAL<br>regional employee assistance plan                    | 141.50       | Dec 18 2019 | 0063191      |
| 0174396 | REGIONAL EMPLOYEE ASSISTANCE PLAN<br>Belfast, ME 04915-8691 | MEDICAL<br>regional employee assistance plan                    | 17.14        | Dec 18 2019 | 0063192      |
| 0047975 | Mike Richardson<br>Corsicana, TX 75110                      | CONTRACT SER-OFFICIALS<br>richardson mike                       | 45.00        | Dec 18 2019 | 0063193      |
| 0008043 | Brenda Speer<br>Frost, TX 76641-0366                        | CONTRACT SER-OFFICIALS<br>speer brenda gayle                    | 30.00        | Dec 18 2019 | 0063194      |
| 0473044 | ST. FRANCIS HEALTH LLC<br>Atlanta, GA 30384-4626            | MEDICAL<br>st. francis health llc                               | 382.76       | Dec 18 2019 | 0063195      |
| 0472944 | TMH PHYSICIAN ORGANIZATION<br>Houston, TX 77210-4655        | MEDICAL<br>tmh physician organization                           | 31.00        | Dec 18 2019 | 0063196      |
| 0421894 | TRUGREEN PARTNERSHIP<br>Phoenix, AZ 85062-8031              | MAINTENANCE-OTHER<br>trugreen partnership                       | 170.00       | Dec 18 2019 | 0063197      |
| 0421894 | TRUGREEN PARTNERSHIP<br>Phoenix, AZ 85062-8031              | MAINTENANCE-OTHER<br>trugreen partnership                       | 236.00       | Dec 18 2019 | 0063197      |
| 0421894 | TRUGREEN PARTNERSHIP<br>Phoenix, AZ 85062-8031              | MAINTENANCE-OTHER<br>trugreen partnership                       | 240.00       | Dec 18 2019 | 0063197      |
| 0041771 | B H PHOTO VIDEO DO NOT USE<br>New York, NY 10087-8072       | NC Foundation Grants<br>b h photo video                         | 2,190.73     | Dec 18 2019 | 0063198      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                         | MAINTENACE-HVAC<br>citibank                                     | 19.78        | Dec 19 2019 | 0063199      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                         | SUPPLIES - RESALE<br>citibank                                   | 20.45        | Dec 19 2019 | 0063199      |

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|---------|-------------------------------------|--------------------------------|--------------|-------------|--------------|
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank | 21.31        | Dec 19 2019 | 0063199      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MOVIE NIGHT<br>citibank        | 31.64        | Dec 19 2019 | 0063199      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - RESALE<br>citibank  | 37.98        | Dec 19 2019 | 0063199      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - RESALE<br>citibank  | 52.71        | Dec 19 2019 | 0063199      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MEALS<br>citibank              | 63.71        | Dec 19 2019 | 0063199      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank | 69.95        | Dec 19 2019 | 0063199      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | BOOKS - RESALE<br>citibank     | 72.99        | Dec 19 2019 | 0063199      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - RESALE<br>citibank  | 73.54        | Dec 19 2019 | 0063199      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | FOOD PURCHASES<br>citibank     | 86.61        | Dec 19 2019 | 0063199      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank | 86.61        | Dec 19 2019 | 0063199      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | FOOD PURCHASES<br>citibank     | 104.00       | Dec 19 2019 | 0063199      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-OTHER<br>citibank  | 107.19       | Dec 19 2019 | 0063199      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL-STUDENT<br>citibank     | 144.00       | Dec 19 2019 | 0063199      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank | 150.46       | Dec 19 2019 | 0063199      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank | 158.20       | Dec 19 2019 | 0063199      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TELEPHONE-SERVICE<br>citibank  | 160.73       | Dec 19 2019 | 0063199      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank             | 160.73       | Dec 19 2019 | 0063199      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - RESALE<br>citibank  | 164.29       | Dec 19 2019 | 0063199      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MEALS<br>citibank              | 175.11       | Dec 19 2019 | 0063199      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | PLAYOFFS<br>citibank           | 196.37       | Dec 19 2019 | 0063199      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL-STUDENT<br>citibank     | 205.66       | Dec 19 2019 | 0063199      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | BOOKS - RESALE<br>citibank     | 263.75       | Dec 19 2019 | 0063199      |

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|---------|-------------------------------------|--------------------------------|--------------|-------------|--------------|
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | FREIGHT<br>citibank            | 284.26       | Dec 19 2019 | 0063199      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | PAID TO PRINCIPAL<br>citibank  | 284.26       | Dec 19 2019 | 0063199      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - RESALE<br>citibank  | 284.26       | Dec 19 2019 | 0063199      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MEALS<br>citibank              | 292.83       | Dec 19 2019 | 0063199      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MEALS<br>citibank              | 345.94       | Dec 19 2019 | 0063199      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MOVIE NIGHT<br>citibank        | 345.94       | Dec 19 2019 | 0063199      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MEALS<br>citibank              | 350.00       | Dec 19 2019 | 0063199      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | FOOD PURCHASES<br>citibank     | 370.94       | Dec 19 2019 | 0063199      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank             | 453.03       | Dec 19 2019 | 0063199      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL-STUDENT<br>citibank     | 515.44       | Dec 19 2019 | 0063199      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-OTHER<br>citibank  | 652.31       | Dec 19 2019 | 0063199      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MEALS<br>citibank              | 684.51       | Dec 19 2019 | 0063199      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL-STUDENT<br>citibank     | 684.51       | Dec 19 2019 | 0063199      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | FOOD PURCHASES<br>citibank     | 844.46       | Dec 19 2019 | 0063199      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MEALS<br>citibank              | 848.27       | Dec 19 2019 | 0063199      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank | 848.27       | Dec 19 2019 | 0063199      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL-STUDENT<br>citibank     | 848.27       | Dec 19 2019 | 0063199      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank | 869.22       | Dec 19 2019 | 0063199      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL-STUDENT<br>citibank     | 869.22       | Dec 19 2019 | 0063199      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MOVIE NIGHT<br>citibank        | 995.25       | Dec 19 2019 | 0063199      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL-STUDENT<br>citibank     | 2,669.23     | Dec 19 2019 | 0063199      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL-STUDENT<br>citibank     | 7,922.18     | Dec 19 2019 | 0063199      |

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|---------|-------------------------------------------------------------|-------------------------------------------------|--------------|------------|--------------|
| 0079544 | BSN SPORTS<br>Dallas, TX 75266-0176                         | PAID TO PRINCIPAL<br>bsn sports                 | 4,652.70     | Jan 9 2020 | 0063203      |
| 0079544 | BSN SPORTS<br>Dallas, TX 75266-0176                         | SUPPLIES - GENERAL<br>bsn sports                | 4,652.70     | Jan 9 2020 | 0063203      |
| 0246313 | C C WHOLESALE DISTRIBUTORS<br>Dallas, TX 75229-3507         | MAINTENANCE-OTHER<br>c c wholesale distributors | 427.68       | Jan 9 2020 | 0063204      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                                | FREIGHT<br>c i sport                            | 2,047.18     | Jan 9 2020 | 0063205      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                                | SOFTGOODS - RESALE<br>c i sport                 | 2,047.18     | Jan 9 2020 | 0063205      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                              | FREIGHT<br>fedex                                | 57.29        | Jan 9 2020 | 0063206      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                              | FREIGHT<br>fedex                                | 75.12        | Jan 9 2020 | 0063206      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                   | MAINTENANCE-OTHER<br>gilfillan hardware         | 679.73       | Jan 9 2020 | 0063207      |
| 0089651 | JONES BARTLETT PUBLISHERS<br>Boston, MA 02241-7289          | BOOKS - RESALE<br>jones bartlett publishers     | -231.64      | Jan 9 2020 | 0063208      |
| 0089651 | JONES BARTLETT PUBLISHERS<br>Boston, MA 02241-7289          | BOOKS - RESALE<br>jones bartlett publishers     | 702.97       | Jan 9 2020 | 0063208      |
| 0040892 | MCGRAW-HILL GLOBAL EDUCATION<br>Philadelphia, PA 19178-6167 | BOOKS - RESALE<br>mcgraw-hill global education  | -1,565.50    | Jan 9 2020 | 0063209      |
| 0040892 | MCGRAW-HILL GLOBAL EDUCATION<br>Philadelphia, PA 19178-6167 | BOOKS - RESALE<br>mcgraw-hill global education  | 1,000.00     | Jan 9 2020 | 0063209      |
| 0040892 | MCGRAW-HILL GLOBAL EDUCATION<br>Philadelphia, PA 19178-6167 | BOOKS - RESALE<br>mcgraw-hill global education  | 1,410.30     | Jan 9 2020 | 0063209      |
| 0040892 | MCGRAW-HILL GLOBAL EDUCATION<br>Philadelphia, PA 19178-6167 | BOOKS - RESALE<br>mcgraw-hill global education  | 1,470.00     | Jan 9 2020 | 0063209      |
| 0041722 | Northland Cable Do Not Use<br>St. Louis, MO 63179-0307      | MAINTENANCE-OTHER<br>northland cable ventures   | 343.73       | Jan 9 2020 | 0063210      |
| 0184769 | NUCO2 LLC<br>Boston, MA 02241-7902                          | nuco2 llc                                       | 240.21       | Jan 9 2020 | 0063211      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | FOOD PURCHASES<br>office depot                  | 23.55        | Jan 9 2020 | 0063212      |
| 0133467 | ORKIN PEST CONTROL<br>Corsicana, TX 75110                   | CONTRACT SER-EXTERM<br>orkin pest control       | 300.00       | Jan 9 2020 | 0063213      |
| 0241610 | PARTNERSHIP<br>Manistique, MI 49854                         | FREIGHT<br>partnership                          | 709.40       | Jan 9 2020 | 0063214      |
| 0041096 | A T T<br>Carol Stream, IL 60197-5001                        | TELEPHONE-SERVICE<br>a t t                      | 454.56       | Jan 9 2020 | 0063215      |
| 0087754 | A T T MOBILITY<br>Carol Stream, IL 60197-6463               | TELEPHONE-SERVICE<br>a t t mobility             | 1,035.76     | Jan 9 2020 | 0063216      |
| 0464156 | Andrew Cavins<br>Flint, TX 75762                            | TRAVEL-RECRUITING<br>cavins andrew c            | 508.59       | Jan 9 2020 | 0063217      |

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|---------|----------------------------------------------------|--------------------------------------------------|--------------|------------|--------------|
| 0464156 | Andrew Cavins<br>Flint, TX 75762                   | PLAYOFFS<br>cavins andrew c                      | 1,225.00     | Jan 9 2020 | 0063217      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743         | BOOKS - RESALE<br>cengage learning               | -10,799.10   | Jan 9 2020 | 0063218      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743         | BOOKS - RESALE<br>cengage learning               | -1,018.50    | Jan 9 2020 | 0063218      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743         | BOOKS - RESALE<br>cengage learning               | 750.00       | Jan 9 2020 | 0063218      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743         | BOOKS - RESALE<br>cengage learning               | 24,883.92    | Jan 9 2020 | 0063218      |
| 0236722 | CHICK-FIL-A<br>Waxahachie, TX 75165                | FOOD PURCHASES<br>chick-fil-a                    | 63.00        | Jan 9 2020 | 0063219      |
| 0191267 | D H DISTRIBUTING CO.<br>Dallas, TX 75284-7862      | ELECTRONICS - RESALE<br>d h distributing co.     | 113.74       | Jan 9 2020 | 0063220      |
| 0041165 | DARRELL'S SNACK SALES<br>Tool, TX 75143            | FOOD PURCHASES<br>darrell's snack sales          | 758.36       | Jan 9 2020 | 0063221      |
| 0468661 | Barry Derickson<br>Corsicana, TX 75110             | TRAVEL-RECRUITING<br>derickson barry duwayne     | 75.60        | Jan 9 2020 | 0063222      |
| 0137788 | ELSEVIER HEALTH SCIENCE<br>New York, NY 10087-9555 | BOOKS - RESALE<br>elsevier health science        | -2,706.81    | Jan 9 2020 | 0063223      |
| 0137788 | ELSEVIER HEALTH SCIENCE<br>New York, NY 10087-9555 | BOOKS - RESALE<br>elsevier health science        | -800.95      | Jan 9 2020 | 0063223      |
| 0137788 | ELSEVIER HEALTH SCIENCE<br>New York, NY 10087-9555 | BOOKS - RESALE<br>elsevier health science        | 145.99       | Jan 9 2020 | 0063223      |
| 0137788 | ELSEVIER HEALTH SCIENCE<br>New York, NY 10087-9555 | BOOKS - RESALE<br>elsevier health science        | 9,563.46     | Jan 9 2020 | 0063223      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110          | MAINTENANCE-OTHER<br>gilfillan hardware          | 84.54        | Jan 9 2020 | 0063224      |
| 0465116 | Bryant Hamilton<br>Corsicana, TX 75110             | TRAVEL-RECRUITING<br>hamilton bryant webb        | 116.10       | Jan 9 2020 | 0063225      |
| 0186494 | HAWKES LEARNING SYSTEMS<br>Mt. Pleasant, SC 29464  | BOOKS - RESALE<br>hawkes learning systems        | 4,615.00     | Jan 9 2020 | 0063226      |
| 0186494 | HAWKES LEARNING SYSTEMS<br>Mt. Pleasant, SC 29464  | FREIGHT<br>hawkes learning systems               | 4,615.00     | Jan 9 2020 | 0063226      |
| 0186494 | HAWKES LEARNING SYSTEMS<br>Mt. Pleasant, SC 29464  | BOOKS - RESALE<br>hawkes learning systems        | 6,765.00     | Jan 9 2020 | 0063226      |
| 0186494 | HAWKES LEARNING SYSTEMS<br>Mt. Pleasant, SC 29464  | FREIGHT<br>hawkes learning systems               | 6,765.00     | Jan 9 2020 | 0063226      |
| 0041172 | Trophies HENDERSON<br>Corsicana, TX 75110          | SUPPLIES - GENERAL<br>henderson trophies         | 200.00       | Jan 9 2020 | 0063227      |
| 0397764 | Leonard Hunt<br>Palestine, TX 75801-7854           | TRAVEL-RECRUITING<br>hunt leonard trevon sammy r | 90.00        | Jan 9 2020 | 0063228      |
| 0129259 | J M CLEANING<br>Corsicana, TX 75110                | CONTRACT SER-CUSTODIAL<br>j m cleaning           | 750.00       | Jan 9 2020 | 0063229      |

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|---------|---------------------------------------------------|--------------------------------------------------------|--------------|------------|--------------|
| 0129259 | J M CLEANING<br>Corsicana, TX 75110               | CONTRACT SER-CUSTODIAL<br>j m cleaning                 | 25,406.65    | Jan 9 2020 | 0063229      |
| 0453042 | Nicolas Jean Baptiste<br>Corsicana, TX 75110      | TRAVEL-RECRUITING<br>jean baptiste nicolas christopher | 179.46       | Jan 9 2020 | 0063230      |
| 0462528 | LOWE'S COMPANIES, INC.<br>Atlanta, GA 30353-0954  | MAINTENANCE-OTHER<br>lowe's companies, inc.            | 284.05       | Jan 9 2020 | 0063231      |
| 0097374 | M V SPORT/WEATHERPROOF<br>Bay Shore, NY 11706     | FREIGHT<br>m v sport/weatherproof                      | 266.75       | Jan 9 2020 | 0063232      |
| 0097374 | M V SPORT/WEATHERPROOF<br>Bay Shore, NY 11706     | SOFTGOODS - RESALE<br>m v sport/weatherproof           | 266.75       | Jan 9 2020 | 0063232      |
| 0097374 | M V SPORT/WEATHERPROOF<br>Bay Shore, NY 11706     | SOFTGOODS - RESALE<br>m v sport/weatherproof           | 480.00       | Jan 9 2020 | 0063232      |
| 0040893 | MCKEE FOOD<br>Collegedale, TN 37315-2118          | FOOD PURCHASES<br>mckee food                           | 1,284.88     | Jan 9 2020 | 0063233      |
| 0040923 | MRS BAIRDS BAKERIES<br>Los Angeles, CA 90074-2176 | FOOD PURCHASES<br>mrs bairds bakeries                  | 453.00       | Jan 9 2020 | 0063234      |
| 0408757 | NAKED BEE<br>Las Mesa, CA 91944-1706              | FREIGHT<br>naked bee                                   | 529.05       | Jan 9 2020 | 0063235      |
| 0408757 | NAKED BEE<br>Las Mesa, CA 91944-1706              | SUPPLIES - RESALE<br>naked bee                         | 529.05       | Jan 9 2020 | 0063235      |
| 0398472 | Daniel Parr<br>Corsicana, TX 75110                | TRAVEL-RECRUITING<br>parr daniel scott                 | 177.59       | Jan 9 2020 | 0063236      |
| 0461843 | PARTS TOWN, LLC<br>Addison, IL 60101              | MAINTENANCE-OTHER<br>parts town, llc                   | 56.57        | Jan 9 2020 | 0063237      |
| 0461843 | PARTS TOWN, LLC<br>Addison, IL 60101              | MAINTENANCE-OTHER<br>parts town, llc                   | 57.11        | Jan 9 2020 | 0063237      |
| 0461843 | PARTS TOWN, LLC<br>Addison, IL 60101              | MAINTENANCE-OTHER<br>parts town, llc                   | 676.49       | Jan 9 2020 | 0063237      |
| 0461843 | PARTS TOWN, LLC<br>Addison, IL 60101              | SUBSCRIPTIONS - COMPUTER<br>parts town, llc            | 676.49       | Jan 9 2020 | 0063237      |
| 0461843 | PARTS TOWN, LLC<br>Addison, IL 60101              | SUPPLIES - GENERAL<br>parts town, llc                  | 676.49       | Jan 9 2020 | 0063237      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828      | FOOD PURCHASES<br>pepsi-cola bottling                  | 60.00        | Jan 9 2020 | 0063238      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828      | FOOD PURCHASES<br>pepsi-cola bottling                  | 231.69       | Jan 9 2020 | 0063238      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828      | FOOD PURCHASES<br>pepsi-cola bottling                  | 680.20       | Jan 9 2020 | 0063238      |
| 0394705 | Floyd Peterson<br>Corsicana, TX 75110             | CONTRACT SER-OFFICIALS<br>peterson floyd               | 50.00        | Jan 9 2020 | 0063239      |
| 0045184 | QUILL LLC<br>Philadelphia, PA 19101-0600          | SUPPLIES - GENERAL<br>quill                            | 76.97        | Jan 9 2020 | 0063240      |
| 0045184 | QUILL LLC<br>Philadelphia, PA 19101-0600          | SUPPLIES - RESALE<br>quill                             | 76.97        | Jan 9 2020 | 0063240      |

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|---------|--------------------------------------------------------|-------------------------------------------------|--------------|-------------|--------------|
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                | UTILITIES-ELECTRICITY<br>txu - electric         | 16,666.67    | Jan 9 2020  | 0063241      |
| 0041209 | W W NORTON C/O NATIONAL BOOK<br>Dunmore, PA 18512-0350 | BOOKS - RESALE<br>w w norton c/o national book  | 11,820.00    | Jan 9 2020  | 0063242      |
| 0178297 | WATERWORKS<br>Corsicana, TX 75151-0632                 | MAINTENANCE-OTHER<br>waterworks                 | 330.16       | Jan 9 2020  | 0063243      |
| 0438488 | Bradley Wilson<br>Corsicana, TX 75110                  | TRAVEL-RECRUITING<br>wilson bradley scott       | 90.00        | Jan 9 2020  | 0063244      |
| 0041722 | Northland Cable Do Not Use<br>St. Louis, MO 63179-0307 | INTERNET<br>northland cable ventures            | 19,500.00    | Jan 10 2020 | 0063245      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                           | FREIGHT<br>c i sport                            | 253.88       | Jan 16 2020 | 0063246      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                           | SOFTGOODS - RESALE<br>c i sport                 | 253.88       | Jan 16 2020 | 0063246      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                           | FREIGHT<br>c i sport                            | 1,029.28     | Jan 16 2020 | 0063246      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                           | SOFTGOODS - RESALE<br>c i sport                 | 1,029.28     | Jan 16 2020 | 0063246      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                           | BOOKS - RESALE<br>c i sport                     | 1,109.02     | Jan 16 2020 | 0063246      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                           | FREIGHT<br>c i sport                            | 1,109.02     | Jan 16 2020 | 0063246      |
| 0292916 | ECOLAB EQUIPMENT CARE<br>Chicago, IL 60673-1246        | CONTRACT SER-OTHER<br>ecolab equipment care     | 68.96        | Jan 16 2020 | 0063247      |
| 0041014 | KENDALL HUNT PUBLISHING<br>Chicago, IL 60677-9000      | BOOKS - RESALE<br>emc/paradigm publishing, inc. | 683.05       | Jan 16 2020 | 0063248      |
| 0041014 | KENDALL HUNT PUBLISHING<br>Chicago, IL 60677-9000      | FREIGHT<br>emc/paradigm publishing, inc.        | 683.05       | Jan 16 2020 | 0063248      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                         | FREIGHT<br>fedex                                | 11.58        | Jan 16 2020 | 0063249      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                         | FREIGHT<br>fedex                                | 60.65        | Jan 16 2020 | 0063249      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                         | FREIGHT<br>fedex                                | 1,511.11     | Jan 16 2020 | 0063249      |
| 0213310 | HARTMAN PUBLISHING<br>Albuquerque, NM 87102-3757       | BOOKS - RESALE<br>hartman publishing            | 761.15       | Jan 16 2020 | 0063250      |
| 0213310 | HARTMAN PUBLISHING<br>Albuquerque, NM 87102-3757       | FREIGHT<br>hartman publishing                   | 761.15       | Jan 16 2020 | 0063250      |
| 0149910 | OAK FARMS<br>Dallas, TX 75267-6010                     | FOOD PURCHASES<br>oak farms                     | 412.48       | Jan 16 2020 | 0063252      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                 | SUPPLIES - RESALE<br>office depot               | 27.38        | Jan 16 2020 | 0063253      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                 | SUPPLIES - RESALE<br>office depot               | 31.70        | Jan 16 2020 | 0063253      |



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|---------|------------------------------------------------------------|---------------------------------------------|--------------|-------------|--------------|
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                     | SUPPLIES - RESALE<br>office depot           | 81.89        | Jan 16 2020 | 0063253      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                     | SUPPLIES - RESALE<br>office depot           | 87.99        | Jan 16 2020 | 0063253      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                     | SUPPLIES - RESALE<br>office depot           | 109.99       | Jan 16 2020 | 0063253      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                     | SUPPLIES - RESALE<br>office depot           | 123.38       | Jan 16 2020 | 0063253      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                     | SUPPLIES - RESALE<br>office depot           | 131.94       | Jan 16 2020 | 0063253      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                     | SUPPLIES - RESALE<br>office depot           | 145.99       | Jan 16 2020 | 0063253      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                     | SUPPLIES - RESALE<br>office depot           | 194.90       | Jan 16 2020 | 0063253      |
| 0241610 | PARTNERSHIP<br>Manistique, MI 49854                        | FREIGHT<br>partnership                      | 709.40       | Jan 16 2020 | 0063254      |
| 0241610 | PARTNERSHIP<br>Manistique, MI 49854                        | FREIGHT<br>partnership                      | 1,201.10     | Jan 16 2020 | 0063254      |
| 0119318 | DUPLICATE-SCANTRON SERVICE GROUP<br>Chicago, IL 60673-3038 | FREIGHT<br>scantron service group           | 395.80       | Jan 16 2020 | 0063255      |
| 0119318 | DUPLICATE-SCANTRON SERVICE GROUP<br>Chicago, IL 60673-3038 | SUPPLIES - RESALE<br>scantron service group | 395.80       | Jan 16 2020 | 0063255      |
| 0084890 | SLACK<br>Thorofare, NJ 08086-0507                          | BOOKS - RESALE<br>slack                     | 1,067.71     | Jan 16 2020 | 0063256      |
| 0084890 | SLACK<br>Thorofare, NJ 08086-0507                          | FREIGHT<br>slack                            | 1,067.71     | Jan 16 2020 | 0063256      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016                 | SUPPLIES - GENERAL<br>starbucks coffee      | 48.12        | Jan 16 2020 | 0063257      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016                 | FOOD PURCHASES<br>starbucks coffee          | 55.00        | Jan 16 2020 | 0063257      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016                 | FOOD PURCHASES<br>starbucks coffee          | 1,236.45     | Jan 16 2020 | 0063257      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016                 | SUPPLIES - GENERAL<br>starbucks coffee      | 1,236.45     | Jan 16 2020 | 0063257      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016                 | FOOD PURCHASES<br>starbucks coffee          | 1,503.51     | Jan 16 2020 | 0063257      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016                 | SUPPLIES - GENERAL<br>starbucks coffee      | 1,503.51     | Jan 16 2020 | 0063257      |
| 0102094 | DUPLICATE-WOLTERS KLUWER<br>Hagerstown, MD 21741           | BOOKS - RESALE<br>wolters kluwer            | 11,008.00    | Jan 16 2020 | 0063258      |
| 0403233 | ALPHABRODER<br>Dallas, TX 75373-0546                       | SOFTGOODS - RESALE<br>alphabroder           | 552.00       | Jan 16 2020 | 0063259      |
| 0041771 | B H PHOTO VIDEO DO NOT USE<br>New York, NY 10087-8072      | SUPPLIES - GENERAL<br>b h photo video       | 10.80        | Jan 16 2020 | 0063261      |

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|---------|---------------------------------------------------|-------------------------------------------------|--------------|-------------|--------------|
| 0438398 | Jonathon Berrettini<br>White Settlement, TX 76108 | CONTRACT SER-OFFICIALS<br>berrettini jonathon   | 160.00       | Jan 16 2020 | 0063262      |
| 0421058 | Thomas Caliendo<br>Grand Prairie, TX 75052        | CONTRACT SER-OFFICIALS<br>caliendo thomas james | 185.00       | Jan 16 2020 | 0063263      |
| 0080725 | CDW-GOVERNMENT<br>Chicago, IL 60675-1515          | SUPPLIES - RESALE<br>cdw-government             | 760.97       | Jan 16 2020 | 0063264      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743        | BOOKS - RESALE<br>cengage learning              | 1,548.75     | Jan 16 2020 | 0063265      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079  | FOOD PURCHASES<br>collin street bakery          | 13.16        | Jan 16 2020 | 0063266      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079  | FOOD PURCHASES<br>collin street bakery          | 37.70        | Jan 16 2020 | 0063266      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079  | FOOD PURCHASES<br>collin street bakery          | 41.93        | Jan 16 2020 | 0063266      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079  | FOOD PURCHASES<br>collin street bakery          | 53.87        | Jan 16 2020 | 0063266      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079  | FOOD PURCHASES<br>collin street bakery          | 60.20        | Jan 16 2020 | 0063266      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079  | FOOD PURCHASES<br>collin street bakery          | 66.99        | Jan 16 2020 | 0063266      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079  | FOOD PURCHASES<br>collin street bakery          | 78.64        | Jan 16 2020 | 0063266      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079  | FOOD PURCHASES<br>collin street bakery          | 83.06        | Jan 16 2020 | 0063266      |
| 0191267 | D H DISTRIBUTING CO.<br>Dallas, TX 75284-7862     | FREIGHT<br>d h distributing co.                 | 307.60       | Jan 16 2020 | 0063267      |
| 0191267 | D H DISTRIBUTING CO.<br>Dallas, TX 75284-7862     | SUPPLIES - RESALE<br>d h distributing co.       | 307.60       | Jan 16 2020 | 0063267      |
| 0468661 | Barry Derickson<br>Corsicana, TX 75110            | TRAVEL-RECRUITING<br>derickson barry duwayne    | 314.16       | Jan 16 2020 | 0063268      |
| 0164842 | BLICK ART MATERIALS LLC<br>Chicago, IL 60678-1069 | SUPPLIES - RESALE<br>dick blick art materials   | 1,159.20     | Jan 16 2020 | 0063269      |
| 0164842 | BLICK ART MATERIALS LLC<br>Chicago, IL 60678-1069 | SUPPLIES - RESALE<br>dick blick art materials   | 1,284.64     | Jan 16 2020 | 0063269      |
| 0042490 | DOUGLAS STEWART CO.<br>Chicago, IL 60694-4768     | SUPPLIES - RESALE<br>douglas stewart co.        | 191.88       | Jan 16 2020 | 0063270      |
| 0042490 | DOUGLAS STEWART CO.<br>Chicago, IL 60694-4768     | FREIGHT<br>douglas stewart co.                  | 291.35       | Jan 16 2020 | 0063270      |
| 0042490 | DOUGLAS STEWART CO.<br>Chicago, IL 60694-4768     | SUPPLIES - RESALE<br>douglas stewart co.        | 291.35       | Jan 16 2020 | 0063270      |
| 0042490 | DOUGLAS STEWART CO.<br>Chicago, IL 60694-4768     | FREIGHT<br>douglas stewart co.                  | 762.86       | Jan 16 2020 | 0063270      |
| 0042490 | DOUGLAS STEWART CO.<br>Chicago, IL 60694-4768     | SUPPLIES - RESALE<br>douglas stewart co.        | 762.86       | Jan 16 2020 | 0063270      |

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|---------|----------------------------------------------------------------|---------------------------------------------------------|--------------|-------------|--------------|
| 0137788 | ELSEVIER HEALTH SCIENCE<br>New York, NY 10087-9555             | BOOKS - RESALE<br>elsevier health science               | 270.08       | Jan 16 2020 | 0063271      |
| 0137788 | ELSEVIER HEALTH SCIENCE<br>New York, NY 10087-9555             | BOOKS - RESALE<br>elsevier health science               | 531.46       | Jan 16 2020 | 0063271      |
| 0137788 | ELSEVIER HEALTH SCIENCE<br>New York, NY 10087-9555             | BOOKS - RESALE<br>elsevier health science               | 708.61       | Jan 16 2020 | 0063271      |
| 0473892 | FANATIC GROUP<br>Edison, NJ 08837                              | SOFTGOODS - RESALE<br>fanatic group                     | 648.00       | Jan 16 2020 | 0063272      |
| 0145697 | FRITO-LAY<br>Chicago, IL 60675-1217                            | FOOD PURCHASES<br>frito-lay                             | 152.24       | Jan 16 2020 | 0063273      |
| 0473891 | GLOBAL NECKWEAR MARKETING<br>Dorchester, MA 02122              | FREIGHT<br>global neckwear marketing                    | 454.44       | Jan 16 2020 | 0063274      |
| 0473891 | GLOBAL NECKWEAR MARKETING<br>Dorchester, MA 02122              | SOFTGOODS - RESALE<br>global neckwear marketing         | 454.44       | Jan 16 2020 | 0063274      |
| 0473891 | GLOBAL NECKWEAR MARKETING<br>Dorchester, MA 02122              | FREIGHT<br>global neckwear marketing                    | 920.31       | Jan 16 2020 | 0063274      |
| 0473891 | GLOBAL NECKWEAR MARKETING<br>Dorchester, MA 02122              | SOFTGOODS - RESALE<br>global neckwear marketing         | 920.31       | Jan 16 2020 | 0063274      |
| 0040620 | GREENWORX PRINTING<br>Corsicana, TX 75110-4626                 | SUPPLIES - RESALE<br>greenworx printing                 | 26.24        | Jan 16 2020 | 0063275      |
| 0040620 | GREENWORX PRINTING<br>Corsicana, TX 75110-4626                 | SUPPLIES - GENERAL<br>greenworx printing                | 91.00        | Jan 16 2020 | 0063275      |
| 0040620 | GREENWORX PRINTING<br>Corsicana, TX 75110-4626                 | SUPPLIES - RESALE<br>greenworx printing                 | 107.56       | Jan 16 2020 | 0063275      |
| 0040620 | GREENWORX PRINTING<br>Corsicana, TX 75110-4626                 | SUPPLIES - RESALE<br>greenworx printing                 | 705.49       | Jan 16 2020 | 0063275      |
| 0465116 | Bryant Hamilton<br>Corsicana, TX 75110                         | TRAVEL-RECRUITING<br>hamilton bryant webb               | 232.60       | Jan 16 2020 | 0063276      |
| 0204523 | HENRY SCHEIN, INC.<br>Palatine, IL 60055-0241                  | henry schein, inc.                                      | 7,234.02     | Jan 16 2020 | 0063277      |
| 0397764 | Leonard Hunt<br>Palestine, TX 75801-7854                       | TRAVEL-RECRUITING<br>hunt leonard trevon sammy r        | 108.00       | Jan 16 2020 | 0063278      |
| 0040811 | INDUSTRIAL JANITORIAL<br>Corsicana, TX 75151-0652              | SUPPLIES - GENERAL<br>industrial janitorial             | 70.00        | Jan 16 2020 | 0063279      |
| 0441247 | INTERMOUNTAIN LOCK SECURITY SUPPLY<br>Salt Lake City, UT 84115 | MAINTENANCE-OTHER<br>intermountain lock security supply | 287.20       | Jan 16 2020 | 0063280      |
| 0137535 | J AMERICA/TITAN HEADWEAR<br>Webberville, MI 48892              | SOFTGOODS - RESALE<br>j america/titan headwear          | -19.50       | Jan 16 2020 | 0063281      |
| 0137535 | J AMERICA/TITAN HEADWEAR<br>Webberville, MI 48892              | SOFTGOODS - RESALE<br>j america/titan headwear          | 1,033.62     | Jan 16 2020 | 0063281      |
| 0453042 | Nicolas Jean Baptiste<br>Corsicana, TX 75110                   | TRAVEL-RECRUITING<br>jean baptiste nicolas christopher  | 177.48       | Jan 16 2020 | 0063282      |
| 0455023 | KLC CUSTOM ELECTRONICS, LLC<br>Texarkana, TX 75501             | SUPPLIES - GENERAL<br>klc custom electronics, llc       | 16,789.00    | Jan 16 2020 | 0063283      |

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|---------|-----------------------------------------------------------------|-------------------------------------------------------|--------------|-------------|--------------|
| 0463492 | L2 BRANDS, LLC<br>Hanover, PA 17331                             | FREIGHT<br>l2 brands, llc                             | 11.95        | Jan 16 2020 | 0063284      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637          | BOOKS (USED) - RESALE<br>mbs textbook exchange, inc.  | -4,989.74    | Jan 16 2020 | 0063285      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637          | BOOKS - RESALE<br>mbs textbook exchange, inc.         | -4,989.74    | Jan 16 2020 | 0063285      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637          | BOOKS (USED) - RESALE<br>mbs textbook exchange, inc.  | -1,379.98    | Jan 16 2020 | 0063285      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637          | BOOKS - RESALE<br>mbs textbook exchange, inc.         | -1,379.98    | Jan 16 2020 | 0063285      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637          | BOOKS (USED) - RESALE<br>mbs textbook exchange, inc.  | -862.50      | Jan 16 2020 | 0063285      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637          | BOOKS (USED) - RESALE<br>mbs textbook exchange, inc.  | -777.00      | Jan 16 2020 | 0063285      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637          | BOOKS - RESALE<br>mbs textbook exchange, inc.         | 20.00        | Jan 16 2020 | 0063285      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637          | BOOKS (USED) - RESALE<br>mbs textbook exchange, inc.  | 188.00       | Jan 16 2020 | 0063285      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637          | BOOKS (USED) - RESALE<br>mbs textbook exchange, inc.  | 386.40       | Jan 16 2020 | 0063285      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637          | BOOKS (USED) - RESALE<br>mbs textbook exchange, inc.  | 597.20       | Jan 16 2020 | 0063285      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637          | BOOKS (USED) - RESALE<br>mbs textbook exchange, inc.  | 7,259.25     | Jan 16 2020 | 0063285      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637          | BOOKS (USED) - RESALE<br>mbs textbook exchange, inc.  | 10,926.25    | Jan 16 2020 | 0063285      |
| 0105295 | MIDWEST COLLEGE MARKETING GROUP<br>Fletcher, NC 28732           | FREIGHT<br>midwest college marketing group            | 1,071.87     | Jan 16 2020 | 0063286      |
| 0105295 | MIDWEST COLLEGE MARKETING GROUP<br>Fletcher, NC 28732           | SOFTGOODS - RESALE<br>midwest college marketing group | 1,071.87     | Jan 16 2020 | 0063286      |
| 0071058 | DUPLICATE NAVARRO CNTY HEALTH DEPT.<br>Corsicana, TX 75151-0518 | MEMBERSHIPS/DUES<br>navarro county health dept        | 225.00       | Jan 16 2020 | 0063287      |
| 0070501 | NFCA<br>Louisville, KY 40206                                    | TRAVEL-STUDENT<br>nfca                                | 110.00       | Jan 16 2020 | 0063288      |
| 0410838 | OURAY SPORTSWEAR<br>Denver, CO 80291-1963                       | FREIGHT<br>ouray sportswear                           | 493.97       | Jan 16 2020 | 0063289      |
| 0410838 | OURAY SPORTSWEAR<br>Denver, CO 80291-1963                       | SOFTGOODS - RESALE<br>ouray sportswear                | 493.97       | Jan 16 2020 | 0063289      |
| 0410838 | OURAY SPORTSWEAR<br>Denver, CO 80291-1963                       | FREIGHT<br>ouray sportswear                           | 1,102.26     | Jan 16 2020 | 0063289      |
| 0410838 | OURAY SPORTSWEAR<br>Denver, CO 80291-1963                       | SOFTGOODS - RESALE<br>ouray sportswear                | 1,102.26     | Jan 16 2020 | 0063289      |
| 0398472 | Daniel Parr<br>Corsicana, TX 75110                              | TRAVEL-RECRUITING<br>parr daniel scott                | 183.82       | Jan 16 2020 | 0063290      |

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|---------|---------------------------------------------------|-----------------------------------------------|--------------|-------------|--------------|
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828      | FOOD PURCHASES<br>pepsi-cola bottling         | 204.12       | Jan 16 2020 | 0063291      |
| 0420689 | PERRY OFFICE PRODUCTS<br>Temple, TX 76501         | SUPPLIES - RESALE<br>perry office products    | 91.50        | Jan 16 2020 | 0063292      |
| 0041949 | PRESTIGE MEDICAL<br>Northridge, CA 91324-4499     | SUPPLIES - RESALE<br>prestige medical         | 926.50       | Jan 16 2020 | 0063293      |
| 0045184 | QUILL LLC<br>Philadelphia, PA 19101-0600          | FOOD PURCHASES<br>quill                       | 110.44       | Jan 16 2020 | 0063294      |
| 0045184 | QUILL LLC<br>Philadelphia, PA 19101-0600          | SUPPLIES - GENERAL<br>quill                   | 110.44       | Jan 16 2020 | 0063294      |
| 0045184 | QUILL LLC<br>Philadelphia, PA 19101-0600          | FOOD PURCHASES<br>quill                       | 258.91       | Jan 16 2020 | 0063294      |
| 0045184 | QUILL LLC<br>Philadelphia, PA 19101-0600          | SUPPLIES - RESALE<br>quill                    | 258.91       | Jan 16 2020 | 0063294      |
| 0266271 | Valerie Ramirez<br>Waco, TX 76711                 | TRAVEL-RECRUITING<br>ramirez valerie renee    | 86.15        | Jan 16 2020 | 0063295      |
| 0164806 | Patrick Resby<br>Corsicana, TX 75110              | TRAVEL-RECRUITING<br>resby patrick lee        | 55.00        | Jan 16 2020 | 0063296      |
| 0164806 | Patrick Resby<br>Corsicana, TX 75110              | TRAVEL-RECRUITING<br>resby patrick lee        | 77.36        | Jan 16 2020 | 0063296      |
| 0041069 | S P RICHARDS<br>Atlanta, GA 30368-0458            | FREIGHT<br>s p richards                       | 227.56       | Jan 16 2020 | 0063297      |
| 0041069 | S P RICHARDS<br>Atlanta, GA 30368-0458            | SUPPLIES - RESALE<br>s p richards             | 227.56       | Jan 16 2020 | 0063297      |
| 0239199 | SWACUHO<br>Denton, TX 76203-5017                  | MEMBERSHIPS-INSTITUTIONAL<br>swacuh           | 75.00        | Jan 16 2020 | 0063299      |
| 0041117 | SYSCO FOOD SYSTEMS<br>Houston, TX 77077           | FOOD PURCHASES<br>sysco food systems          | 9,623.17     | Jan 16 2020 | 0063300      |
| 0041117 | SYSCO FOOD SYSTEMS<br>Houston, TX 77077           | SUPPLIES - GENERAL<br>sysco food systems      | 9,623.17     | Jan 16 2020 | 0063300      |
| 0374564 | Sheldon Tate<br>Keller, TX 76244                  | CONTRACT SER-OFFICIALS<br>tate sheldon        | 160.00       | Jan 16 2020 | 0063301      |
| 0041179 | TEXAS DEPT PUBLIC SAFETY<br>Austin, TX 78761-5999 | BACKGROUND CHECKS<br>texas dept public safety | 14.00        | Jan 16 2020 | 0063302      |
| 0041188 | U S FOOD SERVICE, INC.<br>Dallas, TX 75284-3202   | FOOD PURCHASES<br>u s food service, inc.      | 39,889.00    | Jan 16 2020 | 0063303      |
| 0041188 | U S FOOD SERVICE, INC.<br>Dallas, TX 75284-3202   | SUPPLIES - GENERAL<br>u s food service, inc.  | 39,889.00    | Jan 16 2020 | 0063303      |
| 0306566 | VISTAR<br>Dallas, TX 75395-1080                   | FOOD PURCHASES<br>vistar                      | 14.83        | Jan 16 2020 | 0063304      |
| 0306566 | VISTAR<br>Dallas, TX 75395-1080                   | FOOD PURCHASES<br>vistar                      | 772.56       | Jan 16 2020 | 0063304      |
| 0306566 | VISTAR<br>Dallas, TX 75395-1080                   | FREIGHT<br>vistar                             | 772.56       | Jan 16 2020 | 0063304      |

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|---------|-------------------------------------------------------------|---------------------------------------------------|--------------|-------------|--------------|
| 0194002 | WEATHERFORD COLLEGE<br>Weatherford, TX 76086                | TRAVEL-STUDENT<br>weatherford college             | 300.00       | Jan 16 2020 | 0063305      |
| 0089741 | Damon Williams<br>Colleyville, TX 76034                     | CONTRACT SER-OFFICIALS<br>williams damon roderick | 160.00       | Jan 16 2020 | 0063306      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                             | MAINTENANCE-COPIERS<br>xerox                      | 69.86        | Jan 22 2020 | 0063307      |
| 0041771 | B H PHOTO VIDEO DO NOT USE<br>New York, NY 10087-8072       | NC Foundation Grants<br>b h photo video           | 11,225.76    | Jan 23 2020 | 0063308      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554           | FREIGHT<br>brown bigelow, inc.                    | 335.98       | Jan 23 2020 | 0063309      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554           | SOFTGOODS - RESALE<br>brown bigelow, inc.         | 335.98       | Jan 23 2020 | 0063309      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554           | SOFTGOODS - RESALE<br>brown bigelow, inc.         | 968.08       | Jan 23 2020 | 0063309      |
| 0040628 | CORSICANA WELDING INDUSTRIAL<br>Corsicana, TX 75109         | SUPPLIES - RESALE<br>corsicana welding industrial | 351.78       | Jan 23 2020 | 0063310      |
| 0082547 | F A DAVIS<br>Philadelphia, PA 19103                         | BOOKS - RESALE<br>f a davis                       | 656.00       | Jan 23 2020 | 0063311      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                              | FREIGHT<br>fedex                                  | 13.78        | Jan 23 2020 | 0063312      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                              | FREIGHT<br>fedex                                  | 36.01        | Jan 23 2020 | 0063312      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                              | FREIGHT<br>fedex                                  | 57.08        | Jan 23 2020 | 0063312      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                              | FREIGHT<br>fedex                                  | 673.49       | Jan 23 2020 | 0063312      |
| 0040892 | MCGRAW-HILL GLOBAL EDUCATION<br>Philadelphia, PA 19178-6167 | BOOKS - RESALE<br>mcgraw-hill global education    | 6,250.00     | Jan 23 2020 | 0063313      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | FREIGHT<br>office depot                           | 8.06         | Jan 23 2020 | 0063314      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - RESALE<br>office depot                 | 8.06         | Jan 23 2020 | 0063314      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - RESALE<br>office depot                 | 33.98        | Jan 23 2020 | 0063314      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - RESALE<br>office depot                 | 36.62        | Jan 23 2020 | 0063314      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - RESALE<br>office depot                 | 55.17        | Jan 23 2020 | 0063314      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - GENERAL<br>office depot                | 55.28        | Jan 23 2020 | 0063314      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - GENERAL<br>office depot                | 65.16        | Jan 23 2020 | 0063314      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - RESALE<br>office depot                 | 65.16        | Jan 23 2020 | 0063314      |

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|---------|--------------------------------------------|------------------------------------------|--------------|-------------|--------------|
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040     | SUPPLIES - RESALE<br>office depot        | 67.66        | Jan 23 2020 | 0063314      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040     | FOOD PURCHASES<br>office depot           | 93.97        | Jan 23 2020 | 0063314      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040     | SUPPLIES - GENERAL<br>office depot       | 93.97        | Jan 23 2020 | 0063314      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040     | SUPPLIES - RESALE<br>office depot        | 111.90       | Jan 23 2020 | 0063314      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040     | SUPPLIES - RESALE<br>office depot        | 152.99       | Jan 23 2020 | 0063314      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040     | SUPPLIES - RESALE<br>office depot        | 153.55       | Jan 23 2020 | 0063314      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040     | SUPPLIES - RESALE<br>office depot        | 202.04       | Jan 23 2020 | 0063314      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040     | SUPPLIES - RESALE<br>office depot        | 208.75       | Jan 23 2020 | 0063314      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040     | SUPPLIES - RESALE<br>office depot        | 226.80       | Jan 23 2020 | 0063314      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040     | SUPPLIES - RESALE<br>office depot        | 659.80       | Jan 23 2020 | 0063314      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040     | SUPPLIES - RESALE<br>office depot        | 777.61       | Jan 23 2020 | 0063314      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016 | FOOD PURCHASES<br>starbucks coffee       | 1,604.14     | Jan 23 2020 | 0063316      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016 | SUPPLIES - GENERAL<br>starbucks coffee   | 1,604.14     | Jan 23 2020 | 0063316      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555            | MAINTENANCE-COPIERS<br>xerox             | 69.86        | Jan 23 2020 | 0063317      |
| 0403233 | ALPHABRODER<br>Dallas, TX 75373-0546       | SOFTGOODS - RESALE<br>alphabroder        | 275.00       | Jan 23 2020 | 0063318      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184           | BOOKS - RESALE<br>amazon                 | 365.40       | Jan 23 2020 | 0063319      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184           | BOOKS (USED) - RESALE<br>amazon          | 415.55       | Jan 23 2020 | 0063319      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184           | BOOKS - RESALE<br>amazon                 | 1,133.19     | Jan 23 2020 | 0063319      |
| 0473043 | Anthony Burris<br>Plano, TX 75093          | CONTRACT SER-OFFICIALS<br>burris anthony | 160.00       | Jan 23 2020 | 0063320      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743 | BOOKS - RESALE<br>cengage learning       | -550.91      | Jan 23 2020 | 0063321      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743 | BOOKS - RESALE<br>cengage learning       | 862.50       | Jan 23 2020 | 0063321      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743 | BOOKS - RESALE<br>cengage learning       | 1,250.00     | Jan 23 2020 | 0063321      |

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|---------|----------------------------------------------------------------|---------------------------------------------------------|--------------|-------------|--------------|
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743                     | BOOKS - RESALE<br>cengage learning                      | 1,500.00     | Jan 23 2020 | 0063321      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743                     | BOOKS - RESALE<br>cengage learning                      | 3,097.50     | Jan 23 2020 | 0063321      |
| 0127449 | CICI'S PIZZA<br>Corsicana, TX 75110                            | MEALS<br>cici's pizza                                   | 602.78       | Jan 23 2020 | 0063322      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079               | FOOD PURCHASES<br>collin street bakery                  | 49.49        | Jan 23 2020 | 0063323      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079               | FOOD PURCHASES<br>collin street bakery                  | 52.36        | Jan 23 2020 | 0063323      |
| 0042490 | DOUGLAS STEWART CO.<br>Chicago, IL 60694-4768                  | SUPPLIES - RESALE<br>douglas stewart co.                | 537.83       | Jan 23 2020 | 0063324      |
| 0145697 | FRITO-LAY<br>Chicago, IL 60675-1217                            | FOOD PURCHASES<br>frito-lay                             | 30.68        | Jan 23 2020 | 0063325      |
| 0040620 | GREENWORX PRINTING<br>Corsicana, TX 75110-4626                 | SUPPLIES - RESALE<br>greenworx printing                 | 23.51        | Jan 23 2020 | 0063326      |
| 0186494 | HAWKES LEARNING SYSTEMS<br>Mt. Pleasant, SC 29464              | BOOKS - RESALE<br>hawkes learning systems               | 1,360.00     | Jan 23 2020 | 0063327      |
| 0186494 | HAWKES LEARNING SYSTEMS<br>Mt. Pleasant, SC 29464              | FREIGHT<br>hawkes learning systems                      | 1,360.00     | Jan 23 2020 | 0063327      |
| 0186494 | HAWKES LEARNING SYSTEMS<br>Mt. Pleasant, SC 29464              | BOOKS - RESALE<br>hawkes learning systems               | 9,775.00     | Jan 23 2020 | 0063327      |
| 0186494 | HAWKES LEARNING SYSTEMS<br>Mt. Pleasant, SC 29464              | FREIGHT<br>hawkes learning systems                      | 9,775.00     | Jan 23 2020 | 0063327      |
| 0441247 | INTERMOUNTAIN LOCK SECURITY SUPPLY<br>Salt Lake City, UT 84115 | MAINTENANCE-OTHER<br>intermountain lock security supply | 126.36       | Jan 23 2020 | 0063328      |
| 0137535 | J AMERICA/TITAN HEADWEAR<br>Webberville, MI 48892              | FREIGHT<br>j america/titan headwear                     | 369.32       | Jan 23 2020 | 0063329      |
| 0137535 | J AMERICA/TITAN HEADWEAR<br>Webberville, MI 48892              | SOFTGOODS - RESALE<br>j america/titan headwear          | 369.32       | Jan 23 2020 | 0063329      |
| 0129259 | J M CLEANING<br>Corsicana, TX 75110                            | CONTRACT SER-CUSTODIAL<br>j m cleaning                  | 1,492.00     | Jan 23 2020 | 0063330      |
| 0103111 | Frank Judge<br>Dallas, TX 75225                                | CONTRACT SER-OFFICIALS<br>judge frank                   | 160.00       | Jan 23 2020 | 0063331      |
| 0463492 | L2 BRANDS, LLC<br>Hanover, PA 17331                            | FREIGHT<br>l2 brands, llc                               | 278.73       | Jan 23 2020 | 0063332      |
| 0463492 | L2 BRANDS, LLC<br>Hanover, PA 17331                            | SOFTGOODS - RESALE<br>l2 brands, llc                    | 278.73       | Jan 23 2020 | 0063332      |
| 0463492 | L2 BRANDS, LLC<br>Hanover, PA 17331                            | FREIGHT<br>l2 brands, llc                               | 1,276.71     | Jan 23 2020 | 0063332      |
| 0463492 | L2 BRANDS, LLC<br>Hanover, PA 17331                            | SOFTGOODS - RESALE<br>l2 brands, llc                    | 1,276.71     | Jan 23 2020 | 0063332      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637         | BOOKS - RESALE<br>mbs textbook exchange, inc.           | -402.00      | Jan 23 2020 | 0063333      |



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|---------|--------------------------------------------------------------|------------------------------------------------------|--------------|-------------|--------------|
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637       | BOOKS - RESALE<br>mbs textbook exchange, inc.        | 468.75       | Jan 23 2020 | 0063333      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637       | BOOKS (USED) - RESALE<br>mbs textbook exchange, inc. | 2,133.25     | Jan 23 2020 | 0063333      |
| 0169791 | Marvin Myrick<br>Lancaster, TX 75146                         | CONTRACT SER-OFFICIALS<br>myrick marvin deray        | 160.00       | Jan 23 2020 | 0063334      |
| 0451569 | NATIONAL WHOLESALE SUPPLY, INC.<br>Dallas, TX 75220          | MAINTENANCE-OTHER<br>national wholesale supply       | 443.50       | Jan 23 2020 | 0063335      |
| 0376283 | David Oriol<br>Houston, TX 77263                             | CONTRACT SER-OFFICIALS<br>oriol david                | 160.00       | Jan 23 2020 | 0063336      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479                  | BOOKS - RESALE<br>pearson education                  | -1,199.80    | Jan 23 2020 | 0063337      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479                  | BOOKS - RESALE<br>pearson education                  | 8,329.40     | Jan 23 2020 | 0063337      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479                  | BOOKS - RESALE<br>pearson education                  | 72,132.45    | Jan 23 2020 | 0063337      |
| 0474235 | PROFESSIONAL BEVERAGE SERVICE<br>Glenn Heights, TX 75154     | CONTRACT SER-OTHER<br>professional beverage service  | 537.84       | Jan 23 2020 | 0063338      |
| 0047975 | Mike Richardson<br>Corsicana, TX 75110                       | CONTRACT SER-OFFICIALS<br>richardson mike            | 30.00        | Jan 23 2020 | 0063339      |
| 0449383 | Anthony Thomas<br>Arlington, TX 76006                        | CONTRACT SER-OFFICIALS<br>thomas anthony dejuan      | 160.00       | Jan 23 2020 | 0063340      |
| 0468994 | Clay West<br>Rosser, TX 75157                                | BOOKS - REFUNDS<br>west clay jamison                 | 599.86       | Jan 23 2020 | 0063341      |
| 0468994 | Clay West<br>Rosser, TX 75157                                | SALES TAX PAY.-COLLEGE STORE<br>west clay jamison    | 599.86       | Jan 23 2020 | 0063341      |
| 0393437 | CALINMACKBEAU, LLC<br>Joshua, TX 76058                       | MAINTENANCE-OTHER<br>wheeler                         | 469.55       | Jan 23 2020 | 0063342      |
| 0393185 | Stacy Williams<br>Allen, TX 75002                            | CONTRACT SER-OFFICIALS<br>williams stacy j.          | 160.00       | Jan 23 2020 | 0063343      |
| 0331810 | COBURN SUPPLY COMPANY, INC.<br>Denham Springs, LA 70727-9001 | MAINTENANCE-OTHER<br>coburn supply company, inc.     | 250.25       | Jan 24 2020 | 0063344      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                              | MAINTENANCE-COPIERS<br>xerox                         | 69.86        | Jan 24 2020 | 0063345      |
| 0465116 | Bryant Hamilton<br>Corsicana, TX 75110                       | TRAVEL-RECRUITING<br>hamilton bryant webb            | 298.05       | Jan 24 2020 | 0063346      |
| 0398472 | Daniel Parr<br>Corsicana, TX 75110                           | TRAVEL-RECRUITING<br>parr daniel scott               | 247.45       | Jan 24 2020 | 0063347      |
| 0398472 | Daniel Parr<br>Corsicana, TX 75110                           | TRAVEL-RECRUITING<br>parr daniel scott               | 312.57       | Jan 24 2020 | 0063347      |
| 0042316 | BARCHARTS, INC.<br>Boca Raton, FL 33487                      | SUPPLIES - RESALE<br>barcharts, inc.                 | 357.65       | Jan 30 2020 | 0063348      |
| 0183501 | BURMAX<br>Holtsville, NY 11742-2127                          | SUPPLIES - RESALE<br>burmax                          | 3,258.36     | Jan 30 2020 | 0063349      |

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| 0069246 | CX3 GROUP<br>Corsicana, TX 75110                       | SUPPLIES - GENERAL<br>cx3 group               | 180.00       | Jan 30 2020 | 0063350      |
| 0292916 | ECOLAB EQUIPMENT CARE<br>Chicago, IL 60673-1246        | CONTRACT SER-OTHER<br>ecolab equipment care   | 68.96        | Jan 30 2020 | 0063351      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                         | FREIGHT<br>fedex                              | 149.26       | Jan 30 2020 | 0063352      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                         | FREIGHT<br>fedex                              | 203.00       | Jan 30 2020 | 0063352      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                         | FREIGHT<br>fedex                              | 207.59       | Jan 30 2020 | 0063352      |
| 0040745 | FLATT STATIONERS, INC.<br>Mexia, TX 76667              | FREIGHT<br>flatt stationers, inc.             | 169.80       | Jan 30 2020 | 0063353      |
| 0040745 | FLATT STATIONERS, INC.<br>Mexia, TX 76667              | SUPPLIES - RESALE<br>flatt stationers, inc.   | 169.80       | Jan 30 2020 | 0063353      |
| 0040745 | FLATT STATIONERS, INC.<br>Mexia, TX 76667              | FREIGHT<br>flatt stationers, inc.             | 412.33       | Jan 30 2020 | 0063353      |
| 0040745 | FLATT STATIONERS, INC.<br>Mexia, TX 76667              | SUPPLIES - RESALE<br>flatt stationers, inc.   | 412.33       | Jan 30 2020 | 0063353      |
| 0040745 | FLATT STATIONERS, INC.<br>Mexia, TX 76667              | FREIGHT<br>flatt stationers, inc.             | 707.80       | Jan 30 2020 | 0063353      |
| 0040745 | FLATT STATIONERS, INC.<br>Mexia, TX 76667              | SUPPLIES - RESALE<br>flatt stationers, inc.   | 707.80       | Jan 30 2020 | 0063353      |
| 0040745 | FLATT STATIONERS, INC.<br>Mexia, TX 76667              | FREIGHT<br>flatt stationers, inc.             | 780.00       | Jan 30 2020 | 0063353      |
| 0040745 | FLATT STATIONERS, INC.<br>Mexia, TX 76667              | SUPPLIES - RESALE<br>flatt stationers, inc.   | 780.00       | Jan 30 2020 | 0063353      |
| 0041722 | Northland Cable Do Not Use<br>St. Louis, MO 63179-0307 | MAINTENANCE-OTHER<br>northland cable ventures | 177.12       | Jan 30 2020 | 0063354      |
| 0041722 | Northland Cable Do Not Use<br>St. Louis, MO 63179-0307 | INTERNET<br>northland cable ventures          | 19,500.00    | Jan 30 2020 | 0063354      |
| 0184769 | NUCO2 LLC<br>Boston, MA 02241-7902                     | nuco2 llc                                     | 35.31        | Jan 30 2020 | 0063355      |
| 0184769 | NUCO2 LLC<br>Boston, MA 02241-7902                     | nuco2 llc                                     | 240.21       | Jan 30 2020 | 0063355      |
| 0133467 | ORKIN PEST CONTROL<br>Corsicana, TX 75110              | CONTRACT SER-EXTERM<br>orkin pest control     | 225.00       | Jan 30 2020 | 0063357      |
| 0241610 | PARTNERSHIP<br>Manistique, MI 49854                    | FREIGHT<br>partnership                        | 489.13       | Jan 30 2020 | 0063358      |
| 0227488 | SOLAR<br>Lake Charles, LA 70602-3030                   | MAINTENACE-HVAC<br>solar                      | 221.48       | Jan 30 2020 | 0063359      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016             | SUPPLIES - GENERAL<br>starbucks coffee        | 124.42       | Jan 30 2020 | 0063360      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016             | FOOD PURCHASES<br>starbucks coffee            | 864.46       | Jan 30 2020 | 0063360      |

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|---------|-------------------------------------------------------|-------------------------------------------------|--------------|-------------|--------------|
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016            | SUPPLIES - GENERAL<br>starbucks coffee          | 864.46       | Jan 30 2020 | 0063360      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016            | FOOD PURCHASES<br>starbucks coffee              | 1,123.52     | Jan 30 2020 | 0063360      |
| 0190740 | STARBUCKS COFFEE<br>Chicago, IL 60674-8016            | SUPPLIES - GENERAL<br>starbucks coffee          | 1,123.52     | Jan 30 2020 | 0063360      |
| 0344220 | ALLISON ENTERPRISES, INC.<br>Groesbeck, TX 76642-0207 | MAINTENACE-HVAC<br>allison enterprises, inc.    | 816.70       | Jan 30 2020 | 0063361      |
| 0403233 | ALPHABRODER<br>Dallas, TX 75373-0546                  | FREIGHT<br>alphabroder                          | 182.74       | Jan 30 2020 | 0063362      |
| 0403233 | ALPHABRODER<br>Dallas, TX 75373-0546                  | SOFTGOODS - RESALE<br>alphabroder               | 182.74       | Jan 30 2020 | 0063362      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                      | SUPPLIES - RESALE<br>amazon                     | 15.70        | Jan 30 2020 | 0063363      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                      | SUPPLIES - RESALE<br>amazon                     | 124.95       | Jan 30 2020 | 0063363      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                      | BOOKS (USED) - RESALE<br>amazon                 | 203.02       | Jan 30 2020 | 0063363      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                      | SUPPLIES - RESALE<br>amazon                     | 209.90       | Jan 30 2020 | 0063363      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                      | SUPPLIES - RESALE<br>amazon                     | 295.00       | Jan 30 2020 | 0063363      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                      | SUPPLIES - RESALE<br>amazon                     | 644.89       | Jan 30 2020 | 0063363      |
| 0179531 | Emmanuel Blueford<br>Beaumont, TX 77713               | CONTRACT SER-OFFICIALS<br>blueford emmanuel     | 160.00       | Jan 30 2020 | 0063364      |
| 0319095 | Donald Carpenter<br>Humble, TX 77347-1142             | CONTRACT SER-OFFICIALS<br>carpenter donald      | 160.00       | Jan 30 2020 | 0063365      |
| 0080725 | CDW-GOVERNMENT<br>Chicago, IL 60675-1515              | SUPPLIES - RESALE<br>cdw-government             | 82.11        | Jan 30 2020 | 0063366      |
| 0080725 | CDW-GOVERNMENT<br>Chicago, IL 60675-1515              | SUPPLIES - RESALE<br>cdw-government             | 91.99        | Jan 30 2020 | 0063366      |
| 0236722 | CHICK-FIL-A<br>Waxahachie, TX 75165                   | FOOD PURCHASES<br>chick-fil-a                   | 63.00        | Jan 30 2020 | 0063367      |
| 0453347 | CHICK-FIL-A WAXAHACHIE<br>Waxahachie, TX 75165        | FOOD PURCHASES<br>chick-fil-a waxahachie        | 63.00        | Jan 30 2020 | 0063368      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079      | FOOD PURCHASES<br>collin street bakery          | 25.76        | Jan 30 2020 | 0063369      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079      | FOOD PURCHASES<br>collin street bakery          | 35.74        | Jan 30 2020 | 0063369      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079      | FOOD PURCHASES<br>collin street bakery          | 74.55        | Jan 30 2020 | 0063369      |
| 0040610 | CORSICANA CLEANERS LAUNDRY<br>Corsicana, TX 75110     | MAINTENANCE-OTHER<br>corsicana cleaners laundry | 839.32       | Jan 30 2020 | 0063370      |

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|---------|----------------------------------------------------------|--------------------------------------------------------|--------------|-------------|--------------|
| 0040619 | CORSICANA GLASS MIRROR<br>Corsicana, TX 75110            | MAINTENANCE-OTHER<br>corsicana glass mirror            | 165.50       | Jan 30 2020 | 0063371      |
| 0041165 | DARRELL'S SNACK SALES<br>Tool, TX 75143                  | FOOD PURCHASES<br>darrell's snack sales                | 564.54       | Jan 30 2020 | 0063372      |
| 0101380 | DELL COMPUTER<br>Dallas, TX 75267-6021                   | SUPPLIES - GENERAL<br>dell computer                    | 1,362.77     | Jan 30 2020 | 0063373      |
| 0042490 | DOUGLAS STEWART CO.<br>Chicago, IL 60694-4768            | ELECTRONICS - RESALE<br>douglas stewart co.            | 806.25       | Jan 30 2020 | 0063374      |
| 0042490 | DOUGLAS STEWART CO.<br>Chicago, IL 60694-4768            | SUPPLIES - RESALE<br>douglas stewart co.               | 966.56       | Jan 30 2020 | 0063374      |
| 0137788 | ELSEVIER HEALTH SCIENCE<br>New York, NY 10087-9555       | BOOKS - RESALE<br>elsevier health science              | 1,771.52     | Jan 30 2020 | 0063375      |
| 0145697 | FRITO-LAY<br>Chicago, IL 60675-1217                      | FOOD PURCHASES<br>frito-lay                            | 28.44        | Jan 30 2020 | 0063376      |
| 0145697 | FRITO-LAY<br>Chicago, IL 60675-1217                      | FOOD PURCHASES<br>frito-lay                            | 258.73       | Jan 30 2020 | 0063376      |
| 0468211 | Paul Gilmore<br>Corsicana, TX 75110                      | TRAVEL-RECRUITING<br>gilmore paul                      | 55.00        | Jan 30 2020 | 0063377      |
| 0186494 | HAWKES LEARNING SYSTEMS<br>Mt. Pleasant, SC 29464        | BOOKS - RESALE<br>hawkes learning systems              | 4,890.00     | Jan 30 2020 | 0063378      |
| 0186494 | HAWKES LEARNING SYSTEMS<br>Mt. Pleasant, SC 29464        | FREIGHT<br>hawkes learning systems                     | 4,890.00     | Jan 30 2020 | 0063378      |
| 0040811 | INDUSTRIAL JANITORIAL<br>Corsicana, TX 75151-0652        | SUPPLIES - GENERAL<br>industrial janitorial            | 53.63        | Jan 30 2020 | 0063379      |
| 0129259 | J M CLEANING<br>Corsicana, TX 75110                      | CONTRACT SER-CUSTODIAL<br>j m cleaning                 | 125.00       | Jan 30 2020 | 0063380      |
| 0453042 | Nicolas Jean Baptiste<br>Corsicana, TX 75110             | TRAVEL-RECRUITING<br>jean baptiste nicolas christopher | 210.19       | Jan 30 2020 | 0063381      |
| 0361163 | Michael Landers<br>Corsicana, TX 75110                   | TRAVEL<br>landers michael e                            | 122.00       | Jan 30 2020 | 0063382      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637   | BOOKS (USED) - RESALE<br>mbs textbook exchange, inc.   | -434.70      | Jan 30 2020 | 0063383      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637   | BOOKS (USED) - RESALE<br>mbs textbook exchange, inc.   | 487.98       | Jan 30 2020 | 0063383      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637   | BOOKS - RESALE<br>mbs textbook exchange, inc.          | 487.98       | Jan 30 2020 | 0063383      |
| 0451569 | NATIONAL WHOLESALE SUPPLY, INC.<br>Dallas, TX 75220      | MAINTENANCE-OTHER<br>national wholesale supply         | 443.50       | Jan 30 2020 | 0063384      |
| 0042406 | ORIENTAL TRADING CO. , INC.<br>Des Moines, IA 50306-3502 | MOVIE NIGHT<br>oriental trading co. , inc.             | 303.09       | Jan 30 2020 | 0063385      |
| 0398472 | Daniel Parr<br>Corsicana, TX 75110                       | TRAVEL-RECRUITING<br>parr daniel scott                 | 131.85       | Jan 30 2020 | 0063386      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828             | FOOD PURCHASES<br>pepsi-cola bottling                  | 3.06         | Jan 30 2020 | 0063387      |

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|---------|--------------------------------------------------------------|---------------------------------------------------------------|--------------|-------------|--------------|
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828                 | FOOD PURCHASES<br>pepsi-cola bottling                         | 16.20        | Jan 30 2020 | 0063387      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828                 | FOOD PURCHASES<br>pepsi-cola bottling                         | 51.03        | Jan 30 2020 | 0063387      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828                 | FOOD PURCHASES<br>pepsi-cola bottling                         | 87.78        | Jan 30 2020 | 0063387      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828                 | FOOD PURCHASES<br>pepsi-cola bottling                         | 185.05       | Jan 30 2020 | 0063387      |
| 0420689 | PERRY OFFICE PRODUCTS<br>Temple, TX 76501                    | SUPPLIES - RESALE<br>perry office products                    | 30.02        | Jan 30 2020 | 0063388      |
| 0045184 | QUILL LLC<br>Philadelphia, PA 19101-0600                     | SUPPLIES - GENERAL<br>quill                                   | 26.58        | Jan 30 2020 | 0063389      |
| 0045184 | QUILL LLC<br>Philadelphia, PA 19101-0600                     | SUPPLIES - RESALE<br>quill                                    | 26.58        | Jan 30 2020 | 0063389      |
| 0045184 | QUILL LLC<br>Philadelphia, PA 19101-0600                     | SUPPLIES - RESALE<br>quill                                    | 183.30       | Jan 30 2020 | 0063389      |
| 0164806 | Patrick Resby<br>Corsicana, TX 75110                         | TRAVEL-RECRUITING<br>resby patrick lee                        | 44.00        | Jan 30 2020 | 0063390      |
| 0241041 | SHOPPA'S MATERIAL HANDLING<br>Dallas, TX 75261-2027          | MAINTENANCE-OTHER<br>shoppa's material handling               | 910.70       | Jan 30 2020 | 0063391      |
| 0041761 | SOUTHWEST COLLEGE BOOKSTORE ASSN<br>Yale, OK 74085           | MEMBERSHIPS-INSTITUTIONAL<br>southwest college bookstore assn | 125.00       | Jan 30 2020 | 0063392      |
| 0179536 | Mike Thornton<br>College Station, TX 77845                   | CONTRACT SER-OFFICIALS<br>thornton mike                       | 160.00       | Jan 30 2020 | 0063393      |
| 0041188 | U S FOOD SERVICE, INC.<br>Dallas, TX 75284-3202              | FOOD PURCHASES<br>u s food service, inc.                      | 27,994.53    | Jan 30 2020 | 0063394      |
| 0041188 | U S FOOD SERVICE, INC.<br>Dallas, TX 75284-3202              | SUPPLIES - GENERAL<br>u s food service, inc.                  | 27,994.53    | Jan 30 2020 | 0063394      |
| 0041209 | W W NORTON C/O NATIONAL BOOK<br>Dunmore, PA 18512-0350       | BOOKS - RESALE<br>w w norton c/o national book                | -1,440.00    | Jan 30 2020 | 0063395      |
| 0041209 | W W NORTON C/O NATIONAL BOOK<br>Dunmore, PA 18512-0350       | BOOKS - RESALE<br>w w norton c/o national book                | 5,400.00     | Jan 30 2020 | 0063395      |
| 0070738 | DUPLICATE DICK BLICK ART MATERIALS<br>Chicago, IL 60678-1069 | SUPPLIES - RESALE<br>blick                                    | 23.70        | Feb 6 2020  | 0063396      |
| 0070738 | DUPLICATE DICK BLICK ART MATERIALS<br>Chicago, IL 60678-1069 | SUPPLIES - RESALE<br>blick                                    | 47.10        | Feb 6 2020  | 0063396      |
| 0070738 | DUPLICATE DICK BLICK ART MATERIALS<br>Chicago, IL 60678-1069 | SUPPLIES - RESALE<br>blick                                    | 76.41        | Feb 6 2020  | 0063396      |
| 0070738 | DUPLICATE DICK BLICK ART MATERIALS<br>Chicago, IL 60678-1069 | SUPPLIES - RESALE<br>blick                                    | 85.28        | Feb 6 2020  | 0063396      |
| 0070738 | DUPLICATE DICK BLICK ART MATERIALS<br>Chicago, IL 60678-1069 | SUPPLIES - RESALE<br>blick                                    | 211.68       | Feb 6 2020  | 0063396      |
| 0070738 | DUPLICATE DICK BLICK ART MATERIALS<br>Chicago, IL 60678-1069 | FREIGHT<br>blick                                              | 1,482.74     | Feb 6 2020  | 0063396      |

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|---------|--------------------------------------------------------------|------------------------------------------------|--------------|------------|--------------|
| 0070738 | DUPLICATE DICK BLICK ART MATERIALS<br>Chicago, IL 60678-1069 | SUPPLIES - RESALE<br>blick                     | 1,482.74     | Feb 6 2020 | 0063396      |
| 0070738 | DUPLICATE DICK BLICK ART MATERIALS<br>Chicago, IL 60678-1069 | FREIGHT<br>blick                               | 2,101.50     | Feb 6 2020 | 0063396      |
| 0070738 | DUPLICATE DICK BLICK ART MATERIALS<br>Chicago, IL 60678-1069 | SUPPLIES - RESALE<br>blick                     | 2,101.50     | Feb 6 2020 | 0063396      |
| 0070738 | DUPLICATE DICK BLICK ART MATERIALS<br>Chicago, IL 60678-1069 | FREIGHT<br>blick                               | 4,418.16     | Feb 6 2020 | 0063396      |
| 0070738 | DUPLICATE DICK BLICK ART MATERIALS<br>Chicago, IL 60678-1069 | SUPPLIES - RESALE<br>blick                     | 4,418.16     | Feb 6 2020 | 0063396      |
| 0205693 | BOOKS DISCOVERY<br>Boulder, CO 80302                         | BOOKS - RESALE<br>books discovery              | 330.79       | Feb 6 2020 | 0063397      |
| 0205693 | BOOKS DISCOVERY<br>Boulder, CO 80302                         | FREIGHT<br>books discovery                     | 330.79       | Feb 6 2020 | 0063397      |
| 0079544 | BSN SPORTS<br>Dallas, TX 75266-0176                          | SUPPLIES - GENERAL<br>bsn sports               | 335.90       | Feb 6 2020 | 0063398      |
| 0079544 | BSN SPORTS<br>Dallas, TX 75266-0176                          | SUPPLIES - GENERAL<br>bsn sports               | 902.25       | Feb 6 2020 | 0063398      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                                 | FREIGHT<br>c i sport                           | 644.02       | Feb 6 2020 | 0063399      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                                 | SOFTGOODS - RESALE<br>c i sport                | 644.02       | Feb 6 2020 | 0063399      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                               | FREIGHT<br>fedex                               | 81.90        | Feb 6 2020 | 0063400      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                               | FREIGHT<br>fedex                               | 235.46       | Feb 6 2020 | 0063400      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                    | MAINTENANCE-OTHER<br>gilfillan hardware        | 37.96        | Feb 6 2020 | 0063401      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                    | MAINTENANCE-OTHER<br>gilfillan hardware        | 47.45        | Feb 6 2020 | 0063401      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                    | MAINTENANCE-OTHER<br>gilfillan hardware        | 128.94       | Feb 6 2020 | 0063401      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                    | MAINTENANCE-OTHER<br>gilfillan hardware        | 150.70       | Feb 6 2020 | 0063401      |
| 0040892 | MCGRAW-HILL GLOBAL EDUCATION<br>Philadelphia, PA 19178-6167  | BOOKS - RESALE<br>mcgraw-hill global education | -11,403.00   | Feb 6 2020 | 0063402      |
| 0040892 | MCGRAW-HILL GLOBAL EDUCATION<br>Philadelphia, PA 19178-6167  | BOOKS - RESALE<br>mcgraw-hill global education | 2,820.60     | Feb 6 2020 | 0063402      |
| 0040892 | MCGRAW-HILL GLOBAL EDUCATION<br>Philadelphia, PA 19178-6167  | BOOKS - RESALE<br>mcgraw-hill global education | 3,400.00     | Feb 6 2020 | 0063402      |
| 0040892 | MCGRAW-HILL GLOBAL EDUCATION<br>Philadelphia, PA 19178-6167  | BOOKS - RESALE<br>mcgraw-hill global education | 5,430.00     | Feb 6 2020 | 0063402      |
| 0040892 | MCGRAW-HILL GLOBAL EDUCATION<br>Philadelphia, PA 19178-6167  | BOOKS - RESALE<br>mcgraw-hill global education | 11,403.00    | Feb 6 2020 | 0063402      |

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|---------|--------------------------------------------------------|-----------------------------------------------------|--------------|------------|--------------|
| 0041722 | Northland Cable Do Not Use<br>St. Louis, MO 63179-0307 | MAINTENANCE-OTHER<br>northland cable ventures       | 8.02         | Feb 6 2020 | 0063403      |
| 0041722 | Northland Cable Do Not Use<br>St. Louis, MO 63179-0307 | MAINTENANCE-OTHER<br>northland cable ventures       | 173.66       | Feb 6 2020 | 0063403      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                 | SUPPLIES - GENERAL<br>office depot                  | 7.32         | Feb 6 2020 | 0063404      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                 | SUPPLIES - RESALE<br>office depot                   | 26.95        | Feb 6 2020 | 0063404      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                 | SUPPLIES - RESALE<br>office depot                   | 56.01        | Feb 6 2020 | 0063404      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                 | SUPPLIES - GENERAL<br>office depot                  | 77.39        | Feb 6 2020 | 0063404      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                 | SUPPLIES - RESALE<br>office depot                   | 181.55       | Feb 6 2020 | 0063404      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                 | SUPPLIES - RESALE<br>office depot                   | 615.87       | Feb 6 2020 | 0063404      |
| 0227265 | ULINE<br>Chicago, IL 60680-1741                        | SUPPLIES - GENERAL<br>uline                         | 358.37       | Feb 6 2020 | 0063405      |
| 0087754 | A T T MOBILITY<br>Carol Stream, IL 60197-6463          | TELEPHONE-SERVICE<br>a t t mobility                 | 517.69       | Feb 6 2020 | 0063406      |
| 0403233 | ALPHABRODER<br>Dallas, TX 75373-0546                   | FREIGHT<br>alphabroder                              | 108.78       | Feb 6 2020 | 0063407      |
| 0403233 | ALPHABRODER<br>Dallas, TX 75373-0546                   | SOFTGOODS - RESALE<br>alphabroder                   | 108.78       | Feb 6 2020 | 0063407      |
| 0438398 | Jonathon Berrettini<br>White Settlement, TX 76108      | CONTRACT SER-OFFICIALS<br>berrettini jonathon       | 160.00       | Feb 6 2020 | 0063408      |
| 0474768 | BOMBERS BASEBALL LP<br>Bryan, TX 77801                 | TRAVEL-STUDENT<br>bombers baseball lp               | 200.00       | Feb 6 2020 | 0063409      |
| 0410158 | Taylor Carrington<br>Jewett, TX 75846-0171             | BOOKS - REFUNDS<br>carrington taylor b              | 47.63        | Feb 6 2020 | 0063410      |
| 0410158 | Taylor Carrington<br>Jewett, TX 75846-0171             | SALES TAX PAY.-COLLEGE STORE<br>carrington taylor b | 47.63        | Feb 6 2020 | 0063410      |
| 0236722 | CHICK-FIL-A<br>Waxahachie, TX 75165                    | FOOD PURCHASES<br>chick-fil-a                       | 63.00        | Feb 6 2020 | 0063411      |
| 0274231 | CISCO COLLEGE<br>Cisco, TX 76437                       | TRAVEL-STUDENT<br>cisco college                     | 375.00       | Feb 6 2020 | 0063412      |
| 0464631 | Eric Davis<br>Dallas, TX 75207                         | CONTRACT SER-OFFICIALS<br>davis eric                | 290.00       | Feb 6 2020 | 0063413      |
| 0468661 | Barry Derickson<br>Corsicana, TX 75110                 | TRAVEL-RECRUITING<br>derickson barry duwayne        | 98.95        | Feb 6 2020 | 0063414      |
| 0468661 | Barry Derickson<br>Corsicana, TX 75110                 | TRAVEL-RECRUITING<br>derickson barry duwayne        | 186.65       | Feb 6 2020 | 0063414      |
| 0145697 | FRITO-LAY<br>Chicago, IL 60675-1217                    | FOOD PURCHASES<br>frito-lay                         | 34.32        | Feb 6 2020 | 0063415      |

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| Vendor  | Vendor Name and City State Zip                              | Description and Vendor Sort                            | Check Amount | Check Date | Check Number |
|---------|-------------------------------------------------------------|--------------------------------------------------------|--------------|------------|--------------|
| 0040620 | GREENWORX PRINTING<br>Corsicana, TX 75110-4626              | SUPPLIES - RESALE<br>greenworx printing                | 14.34        | Feb 6 2020 | 0063416      |
| 0040620 | GREENWORX PRINTING<br>Corsicana, TX 75110-4626              | SUPPLIES - RESALE<br>greenworx printing                | 161.34       | Feb 6 2020 | 0063416      |
| 0314831 | HOMETOWN PHARMACY, L. C.<br>Corsicana, TX 75110             | MEDICAL<br>hometown pharmacy, l. c.                    | 50.99        | Feb 6 2020 | 0063417      |
| 0452781 | Ryan Huber<br>Dallas, TX 75206                              | CONTRACT SER-OFFICIALS<br>huber ryan                   | 160.00       | Feb 6 2020 | 0063418      |
| 0397764 | Leonard Hunt<br>Palestine, TX 75801-7854                    | TRAVEL-RECRUITING<br>hunt leonard trevon sammy r       | 90.00        | Feb 6 2020 | 0063419      |
| 0129259 | J M CLEANING<br>Corsicana, TX 75110                         | CONTRACT SER-CUSTODIAL<br>j m cleaning                 | 382.95       | Feb 6 2020 | 0063420      |
| 0453042 | Nicolas Jean Baptiste<br>Corsicana, TX 75110                | TRAVEL-RECRUITING<br>jean baptiste nicolas christopher | 158.40       | Feb 6 2020 | 0063421      |
| 0453042 | Nicolas Jean Baptiste<br>Corsicana, TX 75110                | TRAVEL-RECRUITING<br>jean baptiste nicolas christopher | 163.35       | Feb 6 2020 | 0063421      |
| 0453042 | Nicolas Jean Baptiste<br>Corsicana, TX 75110                | TRAVEL-RECRUITING<br>jean baptiste nicolas christopher | 197.96       | Feb 6 2020 | 0063421      |
| 0365990 | Tommy Johnson<br>Murphy, TX 75094                           | CONTRACT SER-OFFICIALS<br>johnson tommy                | 160.00       | Feb 6 2020 | 0063422      |
| 0397658 | LIQUID ENVIRONMENTAL SOLUTIONS<br>Dallas, TX 75373-3372     | MAINTENANCE-OTHER<br>liquid environmental solutions    | 2,117.14     | Feb 6 2020 | 0063423      |
| 0040893 | MCKEE FOOD<br>Collegedale, TN 37315-2118                    | FOOD PURCHASES<br>mckee food                           | 2,368.97     | Feb 6 2020 | 0063424      |
| 0040923 | MRS BAIRDS BAKERIES<br>Los Angeles, CA 90074-2176           | FOOD PURCHASES<br>mrs bairds bakeries                  | 485.56       | Feb 6 2020 | 0063425      |
| 0040981 | NAVARRO REGIONAL HOSPITAL<br>Corsicana, TX 75110            | MEDICAL<br>navarro regional hospital                   | 354.78       | Feb 6 2020 | 0063426      |
| 0040981 | NAVARRO REGIONAL HOSPITAL<br>Corsicana, TX 75110            | MEDICAL<br>navarro regional hospital                   | 879.17       | Feb 6 2020 | 0063426      |
| 0472106 | OLIVER STREET (U S DERMATOLOGY)<br>Roswell, GA 30076-8218   | MEDICAL<br>oliver street (u s dermatology)             | 93.00        | Feb 6 2020 | 0063427      |
| 0461843 | PARTS TOWN, LLC<br>Addison, IL 60101                        | MAINTENANCE-OTHER<br>parts town, llc                   | 1,486.73     | Feb 6 2020 | 0063428      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479                 | BOOKS - RESALE<br>pearson education                    | 1,499.70     | Feb 6 2020 | 0063429      |
| 0366761 | PENS, ETC.<br>Chandler, AZ 85226                            | SUPPLIES - RESALE<br>pens, etc.                        | 584.04       | Feb 6 2020 | 0063430      |
| 0444992 | PREFERRED CC RESTORATION LLC<br>DeSoto, TX 75123            | MAINTENANCE-OTHER<br>preferred cc restoration llc      | 3,390.72     | Feb 6 2020 | 0063431      |
| 0045184 | QUILL LLC<br>Philadelphia, PA 19101-0600                    | SUPPLIES - GENERAL<br>quill                            | 68.04        | Feb 6 2020 | 0063432      |
| 0174396 | REGIONAL EMPLOYEE ASSISTANCE PLAN<br>Belfast, ME 04915-8691 | MEDICAL<br>regional employee assistance plan           | 50.00        | Feb 6 2020 | 0063433      |



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|---------|-------------------------------------------------------------|--------------------------------------------------|--------------|------------|--------------|
| 0174396 | REGIONAL EMPLOYEE ASSISTANCE PLAN<br>Belfast, ME 04915-8691 | MEDICAL<br>regional employee assistance plan     | 116.25       | Feb 6 2020 | 0063433      |
| 0174396 | REGIONAL EMPLOYEE ASSISTANCE PLAN<br>Belfast, ME 04915-8691 | MEDICAL<br>regional employee assistance plan     | 135.36       | Feb 6 2020 | 0063433      |
| 0174396 | REGIONAL EMPLOYEE ASSISTANCE PLAN<br>Belfast, ME 04915-8691 | MEDICAL<br>regional employee assistance plan     | 209.50       | Feb 6 2020 | 0063433      |
| 0174396 | REGIONAL EMPLOYEE ASSISTANCE PLAN<br>Belfast, ME 04915-8691 | MEDICAL<br>regional employee assistance plan     | 223.00       | Feb 6 2020 | 0063433      |
| 0164806 | Patrick Resby<br>Corsicana, TX 75110                        | TRAVEL-RECRUITING<br>resby patrick lee           | 22.00        | Feb 6 2020 | 0063434      |
| 0164806 | Patrick Resby<br>Corsicana, TX 75110                        | TRAVEL-RECRUITING<br>resby patrick lee           | 44.00        | Feb 6 2020 | 0063434      |
| 0241041 | SHOPPA'S MATERIAL HANDLING<br>Dallas, TX 75261-2027         | MAINTENANCE-OTHER<br>shoppa's material handling  | 751.80       | Feb 6 2020 | 0063435      |
| 0041117 | SYSCO FOOD SYSTEMS<br>Houston, TX 77077                     | FOOD PURCHASES<br>sysco food systems             | 23,498.10    | Feb 6 2020 | 0063436      |
| 0041117 | SYSCO FOOD SYSTEMS<br>Houston, TX 77077                     | SUPPLIES - GENERAL<br>sysco food systems         | 23,498.10    | Feb 6 2020 | 0063436      |
| 0236730 | Nancy Watley<br>Mexia, TX 76667                             | BOOKS - REFUNDS<br>watley nancy j                | 47.63        | Feb 6 2020 | 0063437      |
| 0236730 | Nancy Watley<br>Mexia, TX 76667                             | SALES TAX PAY.-COLLEGE STORE<br>watley nancy j   | 47.63        | Feb 6 2020 | 0063437      |
| 0110898 | WB SERVICES<br>Wortham, TX 76693                            | MAINTENANCE-OTHER<br>wb services                 | 1,650.00     | Feb 6 2020 | 0063438      |
| 0474468 | WESTERN OKLAHOMA STATE COLLEGE<br>Altus, OK 73521           | TRAVEL-STUDENT<br>western oklahoma state college | 200.00       | Feb 6 2020 | 0063439      |
| 0262385 | Steven Zeig<br>College Station, TX 77842                    | CONTRACT SER-OFFICIALS<br>zeig steven            | 290.00       | Feb 6 2020 | 0063440      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                         | SUPPLIES - GENERAL<br>citibank                   | 11.88        | Feb 7 2020 | 0063441      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                         | SUPPLIES - GENERAL<br>citibank                   | 16.99        | Feb 7 2020 | 0063441      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                         | SUPPLIES - RESALE<br>citibank                    | 24.50        | Feb 7 2020 | 0063441      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                         | SUPPLIES - RESALE<br>citibank                    | 32.40        | Feb 7 2020 | 0063441      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                         | SUPPLIES - GENERAL<br>citibank                   | 39.96        | Feb 7 2020 | 0063441      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                         | SOFTGOODS - RESALE<br>citibank                   | 55.95        | Feb 7 2020 | 0063441      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                         | SUPPLIES - GENERAL<br>citibank                   | 59.85        | Feb 7 2020 | 0063441      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                         | SOFTGOODS - RESALE<br>citibank                   | 60.10        | Feb 7 2020 | 0063441      |

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| Vendor  | Vendor Name and City State Zip      | Description and Vendor Sort    | Check Amount | Check Date | Check Number |
|---------|-------------------------------------|--------------------------------|--------------|------------|--------------|
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SOFTGOODS - RESALE<br>citibank | 79.20        | Feb 7 2020 | 0063441      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SOFTGOODS - RESALE<br>citibank | 84.00        | Feb 7 2020 | 0063441      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL-RECRUITING<br>citibank  | 92.20        | Feb 7 2020 | 0063441      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | FOOD PURCHASES<br>citibank     | 107.80       | Feb 7 2020 | 0063441      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank | 107.80       | Feb 7 2020 | 0063441      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - RESALE<br>citibank  | 160.27       | Feb 7 2020 | 0063441      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SOFTGOODS - RESALE<br>citibank | 188.40       | Feb 7 2020 | 0063441      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank             | 192.60       | Feb 7 2020 | 0063441      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MOVIE NIGHT<br>citibank        | 196.20       | Feb 7 2020 | 0063441      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | PLAYOFFS<br>citibank           | 225.09       | Feb 7 2020 | 0063441      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SOFTGOODS - RESALE<br>citibank | 239.60       | Feb 7 2020 | 0063441      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MEALS<br>citibank              | 240.31       | Feb 7 2020 | 0063441      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MOVIE NIGHT<br>citibank        | 240.31       | Feb 7 2020 | 0063441      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL-STUDENT<br>citibank     | 256.44       | Feb 7 2020 | 0063441      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | BOOKS - RESALE<br>citibank     | 263.75       | Feb 7 2020 | 0063441      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - RESALE<br>citibank  | 365.80       | Feb 7 2020 | 0063441      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SOFTGOODS - RESALE<br>citibank | 368.00       | Feb 7 2020 | 0063441      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SOFTGOODS - RESALE<br>citibank | 413.00       | Feb 7 2020 | 0063441      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | PLAYOFFS<br>citibank           | 414.51       | Feb 7 2020 | 0063441      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MEDICAL<br>citibank            | 437.00       | Feb 7 2020 | 0063441      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | BOOKS - RESALE<br>citibank     | 458.17       | Feb 7 2020 | 0063441      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | FOOD PURCHASES<br>citibank     | 540.44       | Feb 7 2020 | 0063441      |

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|---------|---------------------------------------------------|-----------------------------------|--------------|-------------|--------------|
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173               | PLAYOFFS<br>citibank              | 612.25       | Feb 7 2020  | 0063441      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173               | FOOD PURCHASES<br>citibank        | 769.89       | Feb 7 2020  | 0063441      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173               | MAINTENANCE-OTHER<br>citibank     | 787.48       | Feb 7 2020  | 0063441      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173               | PLAYOFFS<br>citibank              | 997.71       | Feb 7 2020  | 0063441      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173               | citibank                          | 1,533.84     | Feb 7 2020  | 0063441      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173               | BOOKS (USED) - RESALE<br>citibank | 1,664.78     | Feb 7 2020  | 0063441      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173               | BOOKS - RESALE<br>citibank        | 1,664.78     | Feb 7 2020  | 0063441      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173               | FREIGHT<br>citibank               | 1,664.78     | Feb 7 2020  | 0063441      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173               | BOOKS - RESALE<br>citibank        | 1,666.08     | Feb 7 2020  | 0063441      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173               | FREIGHT<br>citibank               | 1,666.08     | Feb 7 2020  | 0063441      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173               | BOOKS - RESALE<br>citibank        | 2,116.93     | Feb 7 2020  | 0063441      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173               | BOOKS - RESALE<br>citibank        | 2,142.00     | Feb 7 2020  | 0063441      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173               | PLAYOFFS<br>citibank              | 2,614.22     | Feb 7 2020  | 0063441      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173               | PLAYOFFS<br>citibank              | 3,446.95     | Feb 7 2020  | 0063441      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173               | BOOKS - RESALE<br>citibank        | 3,570.00     | Feb 7 2020  | 0063441      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173               | MEALS<br>citibank                 | 5,276.88     | Feb 7 2020  | 0063441      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173               | TRAVEL-STUDENT<br>citibank        | 5,276.88     | Feb 7 2020  | 0063441      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173               | PLAYOFFS<br>citibank              | 7,300.16     | Feb 7 2020  | 0063441      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173               | MEALS<br>citibank                 | 18,149.89    | Feb 7 2020  | 0063441      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173               | PLAYOFFS<br>citibank              | 18,149.89    | Feb 7 2020  | 0063441      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173               | SUPPLIES - GENERAL<br>citibank    | 18,149.89    | Feb 7 2020  | 0063441      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554 | FREIGHT<br>brown bigelow, inc.    | 3,822.03     | Feb 13 2020 | 0063446      |

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|---------|----------------------------------------------------------|---------------------------------------------------|--------------|-------------|--------------|
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554        | SOFTGOODS - RESALE<br>brown bigelow, inc.         | 3,822.03     | Feb 13 2020 | 0063446      |
| 0079544 | BSN SPORTS<br>Dallas, TX 75266-0176                      | MAINTENANCE-OTHER<br>bsn sports                   | 335.90       | Feb 13 2020 | 0063447      |
| 0183501 | BURMAX<br>Holtsville, NY 11742-2127                      | FREIGHT<br>burmax                                 | 1,514.82     | Feb 13 2020 | 0063448      |
| 0183501 | BURMAX<br>Holtsville, NY 11742-2127                      | SUPPLIES - RESALE<br>burmax                       | 1,514.82     | Feb 13 2020 | 0063448      |
| 0183501 | BURMAX<br>Holtsville, NY 11742-2127                      | SUPPLIES - RESALE<br>burmax                       | 2,792.88     | Feb 13 2020 | 0063448      |
| 0292916 | ECOLAB EQUIPMENT CARE<br>Chicago, IL 60673-1246          | MAINTENANCE-OTHER<br>ecolab equipment care        | 368.94       | Feb 13 2020 | 0063449      |
| 0041014 | KENDALL HUNT PUBLISHING<br>Chicago, IL 60677-9000        | BOOKS - RESALE<br>emc/paradigm publishing, inc.   | 1,655.00     | Feb 13 2020 | 0063450      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                           | FREIGHT<br>fedex                                  | 14.88        | Feb 13 2020 | 0063451      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                           | FREIGHT<br>fedex                                  | 88.09        | Feb 13 2020 | 0063451      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                           | FREIGHT<br>fedex                                  | 195.78       | Feb 13 2020 | 0063451      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                           | FREIGHT<br>fedex                                  | 211.66       | Feb 13 2020 | 0063451      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                           | FREIGHT<br>fedex                                  | 379.67       | Feb 13 2020 | 0063451      |
| 0040745 | FLATT STATIONERS, INC.<br>Mexia, TX 76667                | FREIGHT<br>flatt stationers, inc.                 | 532.85       | Feb 13 2020 | 0063452      |
| 0040745 | FLATT STATIONERS, INC.<br>Mexia, TX 76667                | SUPPLIES - RESALE<br>flatt stationers, inc.       | 532.85       | Feb 13 2020 | 0063452      |
| 0136019 | GAIL'S FLAGS<br>Fort Worth, TX 76117                     | MAINTENANCE-OTHER<br>gail's flags                 | 560.00       | Feb 13 2020 | 0063453      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                | MAINTENANCE-HVAC<br>gilfillan hardware            | 1,056.30     | Feb 13 2020 | 0063454      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                | MAINTENANCE-OTHER<br>gilfillan hardware           | 1,056.30     | Feb 13 2020 | 0063454      |
| 0040801 | HOWARD FIRE EXTINGUISHER CO.<br>Corsicana, TX 75151-2372 | MAINTENANCE-OTHER<br>howard fire extinguisher co. | 52.95        | Feb 13 2020 | 0063455      |
| 0041722 | Northland Cable Do Not Use<br>St. Louis, MO 63179-0307   | MAINTENANCE-OTHER<br>northland cable ventures     | 117.76       | Feb 13 2020 | 0063456      |
| 0149910 | OAK FARMS<br>Dallas, TX 75267-6010                       | FOOD PURCHASES<br>oak farms                       | 890.25       | Feb 13 2020 | 0063457      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                   | SUPPLIES - RESALE<br>office depot                 | -613.27      | Feb 13 2020 | 0063458      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                   | SUPPLIES - RESALE<br>office depot                 | -17.99       | Feb 13 2020 | 0063458      |

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|---------|--------------------------------------------------|-------------------------------------------|--------------|-------------|--------------|
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040           | FOOD PURCHASES<br>office depot            | 11.60        | Feb 13 2020 | 0063458      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040           | SUPPLIES - RESALE<br>office depot         | 11.60        | Feb 13 2020 | 0063458      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040           | SUPPLIES - GENERAL<br>office depot        | 22.78        | Feb 13 2020 | 0063458      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040           | SUPPLIES - GENERAL<br>office depot        | 26.98        | Feb 13 2020 | 0063458      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040           | SUPPLIES - RESALE<br>office depot         | 26.98        | Feb 13 2020 | 0063458      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040           | SUPPLIES - RESALE<br>office depot         | 26.99        | Feb 13 2020 | 0063458      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040           | SUPPLIES - GENERAL<br>office depot        | 35.96        | Feb 13 2020 | 0063458      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040           | SUPPLIES - RESALE<br>office depot         | 35.96        | Feb 13 2020 | 0063458      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040           | SUPPLIES - GENERAL<br>office depot        | 36.63        | Feb 13 2020 | 0063458      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040           | SUPPLIES - RESALE<br>office depot         | 38.79        | Feb 13 2020 | 0063458      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040           | SUPPLIES - RESALE<br>office depot         | 40.82        | Feb 13 2020 | 0063458      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040           | SUPPLIES - RESALE<br>office depot         | 40.99        | Feb 13 2020 | 0063458      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040           | SUPPLIES - RESALE<br>office depot         | 47.27        | Feb 13 2020 | 0063458      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040           | SUPPLIES - RESALE<br>office depot         | 48.27        | Feb 13 2020 | 0063458      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040           | SUPPLIES - RESALE<br>office depot         | 89.98        | Feb 13 2020 | 0063458      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040           | SUPPLIES - RESALE<br>office depot         | 117.82       | Feb 13 2020 | 0063458      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040           | FOOD PURCHASES<br>office depot            | 214.30       | Feb 13 2020 | 0063458      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040           | SUPPLIES - RESALE<br>office depot         | 214.30       | Feb 13 2020 | 0063458      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040           | SUPPLIES - RESALE<br>office depot         | 631.26       | Feb 13 2020 | 0063458      |
| 0308703 | SIGN SHOP CORSICANA<br>Corsicana, TX 75110       | SUPPLIES - GENERAL<br>sign shop corsicana | 361.00       | Feb 13 2020 | 0063460      |
| 0102094 | DUPLICATE-WOLTERS KLUWER<br>Hagerstown, MD 21741 | BOOKS - RESALE<br>wolters kluwer          | 6,784.00     | Feb 13 2020 | 0063461      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                 | SUPPLIES - RESALE<br>amazon               | 79.58        | Feb 13 2020 | 0063462      |

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|---------|-----------------------------------------------------------|-----------------------------------------------------------|--------------|-------------|--------------|
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                          | SUPPLIES - RESALE<br>amazon                               | 262.78       | Feb 13 2020 | 0063462      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                          | SUPPLIES - RESALE<br>amazon                               | 373.37       | Feb 13 2020 | 0063462      |
| 0458472 | AMERICAN FIRE PROTECTION GROUP, INC.<br>Chicago, IL 60674 | MAINTENANCE-OTHER<br>american fire protection group, inc. | 1,203.25     | Feb 13 2020 | 0063463      |
| 0402222 | Gabriella Bonilla<br>Robinson, TX 76706-5155              | BOOKS - REFUNDS<br>bonilla gabriella i                    | 11.37        | Feb 13 2020 | 0063464      |
| 0402222 | Gabriella Bonilla<br>Robinson, TX 76706-5155              | SALES TAX PAY.-COLLEGE STORE<br>bonilla gabriella i       | 11.37        | Feb 13 2020 | 0063464      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743                | BOOKS - RESALE<br>cengage learning                        | 4,800.00     | Feb 13 2020 | 0063465      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743                | BOOKS - RESALE<br>cengage learning                        | 10,799.10    | Feb 13 2020 | 0063465      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743                | BOOKS - RESALE<br>cengage learning                        | 16,245.00    | Feb 13 2020 | 0063465      |
| 0236722 | CHICK-FIL-A<br>Waxahachie, TX 75165                       | FOOD PURCHASES<br>chick-fil-a                             | 63.00        | Feb 13 2020 | 0063466      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079          | FOOD PURCHASES<br>collin street bakery                    | 26.29        | Feb 13 2020 | 0063467      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079          | FOOD PURCHASES<br>collin street bakery                    | 42.03        | Feb 13 2020 | 0063467      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079          | FOOD PURCHASES<br>collin street bakery                    | 59.19        | Feb 13 2020 | 0063467      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079          | FOOD PURCHASES<br>collin street bakery                    | 61.32        | Feb 13 2020 | 0063467      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079          | FOOD PURCHASES<br>collin street bakery                    | 62.06        | Feb 13 2020 | 0063467      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079          | FOOD PURCHASES<br>collin street bakery                    | 64.08        | Feb 13 2020 | 0063467      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079          | FOOD PURCHASES<br>collin street bakery                    | 65.76        | Feb 13 2020 | 0063467      |
| 0141861 | COX CARPET ONE<br>Corsicana, TX 75110                     | MAINTENANCE-OTHER<br>cox carpet one                       | 292.32       | Feb 13 2020 | 0063468      |
| 0468661 | Barry Derickson<br>Corsicana, TX 75110                    | TRAVEL-RECRUITING<br>derickson barry duwayne              | 131.55       | Feb 13 2020 | 0063469      |
| 0137788 | ELSEVIER HEALTH SCIENCE<br>New York, NY 10087-9555        | BOOKS - RESALE<br>elsevier health science                 | 136.00       | Feb 13 2020 | 0063470      |
| 0145697 | FRITO-LAY<br>Chicago, IL 60675-1217                       | FOOD PURCHASES<br>frito-lay                               | 46.02        | Feb 13 2020 | 0063471      |
| 0145697 | FRITO-LAY<br>Chicago, IL 60675-1217                       | FOOD PURCHASES<br>frito-lay                               | 211.44       | Feb 13 2020 | 0063471      |
| 0472050 | INGRAM BOOK<br>Atlanta, GA 30384-7616                     | BOOKS - RESALE<br>ingram book                             | 462.99       | Feb 13 2020 | 0063472      |

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|---------|----------------------------------------------------------|------------------------------------------------------|--------------|-------------|--------------|
| 0472050 | INGRAM BOOK<br>Atlanta, GA 30384-7616                    | BOOKS - RESALE<br>ingram book                        | 507.40       | Feb 13 2020 | 0063472      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637   | BOOKS - RESALE<br>mbs textbook exchange, inc.        | -362.67      | Feb 13 2020 | 0063473      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637   | BOOKS (USED) - RESALE<br>mbs textbook exchange, inc. | 2,259.15     | Feb 13 2020 | 0063473      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637   | SOFTWARE MAINTENANCE<br>mbs textbook exchange, inc.  | 17,705.00    | Feb 13 2020 | 0063473      |
| 0475223 | NESTLE USA, INC.<br>Arlington, VA 22209                  | FOOD PURCHASES<br>nestle usa, inc.                   | 1,005.78     | Feb 13 2020 | 0063474      |
| 0475223 | NESTLE USA, INC.<br>Arlington, VA 22209                  | SUPPLIES - GENERAL<br>nestle usa, inc.               | 1,005.78     | Feb 13 2020 | 0063474      |
| 0042406 | ORIENTAL TRADING CO. , INC.<br>Des Moines, IA 50306-3502 | MOVIE NIGHT<br>oriental trading co. , inc.           | 225.85       | Feb 13 2020 | 0063475      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828             | FOOD PURCHASES<br>pepsi-cola bottling                | -19.61       | Feb 13 2020 | 0063476      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828             | FOOD PURCHASES<br>pepsi-cola bottling                | 191.31       | Feb 13 2020 | 0063476      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828             | FOOD PURCHASES<br>pepsi-cola bottling                | 366.52       | Feb 13 2020 | 0063476      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828             | FOOD PURCHASES<br>pepsi-cola bottling                | 543.11       | Feb 13 2020 | 0063476      |
| 0041949 | PRESTIGE MEDICAL<br>Northridge, CA 91324-4499            | SUPPLIES - RESALE<br>prestige medical                | 37.50        | Feb 13 2020 | 0063477      |
| 0045184 | QUILL LLC<br>Philadelphia, PA 19101-0600                 | SUPPLIES - GENERAL<br>quill                          | 12.16        | Feb 13 2020 | 0063478      |
| 0045184 | QUILL LLC<br>Philadelphia, PA 19101-0600                 | SUPPLIES - RESALE<br>quill                           | 18.74        | Feb 13 2020 | 0063478      |
| 0110415 | RAINBOW CARPET CLEANING<br>Corsicana, TX 75151-0382      | MAINTENANCE-OTHER<br>rainbow carpet cleaning         | 290.00       | Feb 13 2020 | 0063479      |
| 0291515 | TAMMY TAYLOR NAILS, INC.<br>Santa Ana, CA 92705-5724     | FREIGHT<br>tammy taylor nails, inc.                  | 578.00       | Feb 13 2020 | 0063480      |
| 0291515 | TAMMY TAYLOR NAILS, INC.<br>Santa Ana, CA 92705-5724     | SUPPLIES - RESALE<br>tammy taylor nails, inc.        | 578.00       | Feb 13 2020 | 0063480      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                  | UTILITIES-ELECTRICITY<br>txu - electric              | 16,666.67    | Feb 13 2020 | 0063481      |
| 0306566 | VISTAR<br>Dallas, TX 75395-1080                          | FOOD PURCHASES<br>vistar                             | 600.76       | Feb 13 2020 | 0063482      |
| 0306566 | VISTAR<br>Dallas, TX 75395-1080                          | FREIGHT<br>vistar                                    | 600.76       | Feb 13 2020 | 0063482      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                             | FREIGHT<br>c i sport                                 | 510.89       | Feb 20 2020 | 0063483      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                             | SOFTGOODS - RESALE<br>c i sport                      | 510.89       | Feb 20 2020 | 0063483      |

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|---------|------------------------------------------------------------|-----------------------------------------------|--------------|-------------|--------------|
| 0241416 | C I SPORT<br>Fargo, ND 58102                               | FREIGHT<br>c i sport                          | 761.04       | Feb 20 2020 | 0063483      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                               | SOFTGOODS - RESALE<br>c i sport               | 761.04       | Feb 20 2020 | 0063483      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                               | FREIGHT<br>c i sport                          | 810.32       | Feb 20 2020 | 0063483      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                               | SOFTGOODS - RESALE<br>c i sport               | 810.32       | Feb 20 2020 | 0063483      |
| 0292916 | ECOLAB EQUIPMENT CARE<br>Chicago, IL 60673-1246            | MAINTENANCE-OTHER<br>ecolab equipment care    | 368.94       | Feb 20 2020 | 0063484      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                             | FREIGHT<br>fedex                              | 54.51        | Feb 20 2020 | 0063485      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                             | FREIGHT<br>fedex                              | 183.83       | Feb 20 2020 | 0063485      |
| 0041722 | Northland Cable Do Not Use<br>Oklahoma City, OK 73124-8940 | MAINTENANCE-OTHER<br>northland cable ventures | 244.95       | Feb 20 2020 | 0063486      |
| 0184769 | NUCO2 LLC<br>Boston, MA 02241-7902                         | nuco2 llc                                     | 240.21       | Feb 20 2020 | 0063487      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                     | SUPPLIES - GENERAL<br>office depot            | 4.19         | Feb 20 2020 | 0063488      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                     | SUPPLIES - RESALE<br>office depot             | 19.60        | Feb 20 2020 | 0063488      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                     | SUPPLIES - RESALE<br>office depot             | 38.38        | Feb 20 2020 | 0063488      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                     | SUPPLIES - RESALE<br>office depot             | 82.16        | Feb 20 2020 | 0063488      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                     | SUPPLIES - RESALE<br>office depot             | 108.28       | Feb 20 2020 | 0063488      |
| 0133467 | ORKIN PEST CONTROL<br>Corsicana, TX 75110                  | CONTRACT SER-EXTERM<br>orkin pest control     | 75.00        | Feb 20 2020 | 0063489      |
| 0119318 | DUPLICATE-SCANTRON SERVICE GROUP<br>Chicago, IL 60673-3038 | SUPPLIES - RESALE<br>scantron service group   | 1,379.37     | Feb 20 2020 | 0063490      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                            | MAINTENANCE-COPIERS<br>xerox                  | 69.86        | Feb 20 2020 | 0063491      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                           | SUPPLIES - RESALE<br>amazon                   | 124.40       | Feb 20 2020 | 0063492      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                           | SUPPLIES - RESALE<br>amazon                   | 249.59       | Feb 20 2020 | 0063492      |
| 0415486 | Andrew Banner<br>Irving, TX 75062                          | CONTRACT SER-OFFICIALS<br>banner andrew       | 160.00       | Feb 20 2020 | 0063493      |
| 0453755 | BLUE 360 MEDIA, LLC<br>Park City, UT 84098                 | BOOKS - RESALE<br>blue 360 media, llc         | 2,941.25     | Feb 20 2020 | 0063494      |
| 0453755 | BLUE 360 MEDIA, LLC<br>Park City, UT 84098                 | FREIGHT<br>blue 360 media, llc                | 2,941.25     | Feb 20 2020 | 0063494      |



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|---------|---------------------------------------------------|--------------------------------------------------|--------------|-------------|--------------|
| 0473043 | Anthony Burris<br>Plano, TX 75093                 | CONTRACT SER-OFFICIALS<br>burris anthony         | 160.00       | Feb 20 2020 | 0063495      |
| 0080725 | CDW-GOVERNMENT<br>Chicago, IL 60675-1515          | SUPPLIES - RESALE<br>cdw-government              | 759.40       | Feb 20 2020 | 0063496      |
| 0080725 | CDW-GOVERNMENT<br>Chicago, IL 60675-1515          | SUPPLIES - RESALE<br>cdw-government              | 1,224.30     | Feb 20 2020 | 0063496      |
| 0236722 | CHICK-FIL-A<br>Waxahachie, TX 75165               | FOOD PURCHASES<br>chick-fil-a                    | 33.00        | Feb 20 2020 | 0063497      |
| 0236722 | CHICK-FIL-A<br>Waxahachie, TX 75165               | FOOD PURCHASES<br>chick-fil-a                    | 63.00        | Feb 20 2020 | 0063497      |
| 0040619 | CORSICANA GLASS MIRROR<br>Corsicana, TX 75110     | MAINTENANCE-OTHER<br>corsicana glass mirror      | 85.00        | Feb 20 2020 | 0063498      |
| 0040619 | CORSICANA GLASS MIRROR<br>Corsicana, TX 75110     | MAINTENANCE-OTHER<br>corsicana glass mirror      | 90.06        | Feb 20 2020 | 0063498      |
| 0191267 | D H DISTRIBUTING CO.<br>Dallas, TX 75284-7862     | FREIGHT<br>d h distributing co.                  | 200.13       | Feb 20 2020 | 0063499      |
| 0191267 | D H DISTRIBUTING CO.<br>Dallas, TX 75284-7862     | SUPPLIES - GENERAL<br>d h distributing co.       | 200.13       | Feb 20 2020 | 0063499      |
| 0164842 | BLICK ART MATERIALS LLC<br>Chicago, IL 60678-1069 | SUPPLIES - RESALE<br>dick blick art materials    | 3.28         | Feb 20 2020 | 0063500      |
| 0164842 | BLICK ART MATERIALS LLC<br>Chicago, IL 60678-1069 | SUPPLIES - RESALE<br>dick blick art materials    | 45.92        | Feb 20 2020 | 0063500      |
| 0164842 | BLICK ART MATERIALS LLC<br>Chicago, IL 60678-1069 | SUPPLIES - RESALE<br>dick blick art materials    | 51.40        | Feb 20 2020 | 0063500      |
| 0164842 | BLICK ART MATERIALS LLC<br>Chicago, IL 60678-1069 | SUPPLIES - RESALE<br>dick blick art materials    | 593.70       | Feb 20 2020 | 0063500      |
| 0145697 | FRITO-LAY<br>Chicago, IL 60675-1217               | FOOD PURCHASES<br>frito-lay                      | 51.62        | Feb 20 2020 | 0063501      |
| 0145697 | FRITO-LAY<br>Chicago, IL 60675-1217               | FOOD PURCHASES<br>frito-lay                      | 304.54       | Feb 20 2020 | 0063501      |
| 0473891 | GLOBAL NECKWEAR MARKETING<br>Dorchester, MA 02122 | FREIGHT<br>global neckwear marketing             | 1,179.27     | Feb 20 2020 | 0063502      |
| 0473891 | GLOBAL NECKWEAR MARKETING<br>Dorchester, MA 02122 | SOFTGOODS - RESALE<br>global neckwear marketing  | 1,179.27     | Feb 20 2020 | 0063502      |
| 0044364 | Jerry Goolsby<br>Waco, TX 76710                   | CONTRACT SER-OFFICIALS<br>goolsby jerry          | 165.00       | Feb 20 2020 | 0063503      |
| 0040620 | GREENWORX PRINTING<br>Corsicana, TX 75110-4626    | SUPPLIES - RESALE<br>greenworx printing          | 15.37        | Feb 20 2020 | 0063504      |
| 0040620 | GREENWORX PRINTING<br>Corsicana, TX 75110-4626    | SUPPLIES - RESALE<br>greenworx printing          | 26.24        | Feb 20 2020 | 0063504      |
| 0397764 | Leonard Hunt<br>Palestine, TX 75801-7854          | TRAVEL-RECRUITING<br>hunt leonard trevon sammy r | 90.00        | Feb 20 2020 | 0063505      |
| 0472050 | INGRAM BOOK<br>Atlanta, GA 30384-7616             | BOOKS - RESALE<br>ingram book                    | 4,395.91     | Feb 20 2020 | 0063506      |

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|---------|----------------------------------------------|----------------------------------------------|--------------|-------------|--------------|
| 0469261 | LAKESHIRTS<br>Detroit Lakes, MN 56501        | FREIGHT<br>lakeshirts                        | 1,767.42     | Feb 20 2020 | 0063507      |
| 0469261 | LAKESHIRTS<br>Detroit Lakes, MN 56501        | SOFTGOODS - RESALE<br>lakeshirts             | 1,767.42     | Feb 20 2020 | 0063507      |
| 0242554 | Kevin McGill<br>Denton, TX 76205             | CONTRACT SER-OFFICIALS<br>mcgill kevin       | 160.00       | Feb 20 2020 | 0063508      |
| 0464161 | NEW LEVEL MUSIC, LLC<br>Roswell, GA 30076    | NATIONAL COMPETITION<br>new level music, llc | 3,500.00     | Feb 20 2020 | 0063509      |
| 0461843 | PARTS TOWN, LLC<br>Addison, IL 60101         | MAINTENANCE-OTHER<br>parts town, llc         | 208.39       | Feb 20 2020 | 0063510      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479  | BOOKS - RESALE<br>pearson education          | -2,374.75    | Feb 20 2020 | 0063511      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479  | BOOKS - RESALE<br>pearson education          | 24.00        | Feb 20 2020 | 0063511      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479  | BOOKS - RESALE<br>pearson education          | 89.22        | Feb 20 2020 | 0063511      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479  | BOOKS - RESALE<br>pearson education          | 2,099.80     | Feb 20 2020 | 0063511      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479  | BOOKS - RESALE<br>pearson education          | 6,749.25     | Feb 20 2020 | 0063511      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479  | BOOKS - RESALE<br>pearson education          | 19,238.75    | Feb 20 2020 | 0063511      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828 | FOOD PURCHASES<br>pepsi-cola bottling        | 50.92        | Feb 20 2020 | 0063512      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828 | FOOD PURCHASES<br>pepsi-cola bottling        | 2,794.37     | Feb 20 2020 | 0063512      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828 | FOOD PURCHASES<br>pepsi-cola bottling        | 3,469.80     | Feb 20 2020 | 0063512      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828 | FOOD PURCHASES<br>pepsi-cola bottling        | 248.16       | Feb 20 2020 | 0063513      |
| 0420689 | PERRY OFFICE PRODUCTS<br>Temple, TX 76501    | SUPPLIES - RESALE<br>perry office products   | 5.84         | Feb 20 2020 | 0063514      |
| 0420689 | PERRY OFFICE PRODUCTS<br>Temple, TX 76501    | SUPPLIES - RESALE<br>perry office products   | 5.89         | Feb 20 2020 | 0063514      |
| 0420689 | PERRY OFFICE PRODUCTS<br>Temple, TX 76501    | SUPPLIES - RESALE<br>perry office products   | 104.33       | Feb 20 2020 | 0063514      |
| 0231436 | Karl Quebe<br>Waco, TX 76710                 | CONTRACT SER-OFFICIALS<br>quebe karl         | 165.00       | Feb 20 2020 | 0063515      |
| 0045184 | QUILL LLC<br>Philadelphia, PA 19101-0600     | SUPPLIES - RESALE<br>quill                   | 22.76        | Feb 20 2020 | 0063516      |
| 0041069 | S P RICHARDS<br>Atlanta, GA 30368-0458       | BOOKS - RESALE<br>s p richards               | 36.08        | Feb 20 2020 | 0063517      |
| 0041069 | S P RICHARDS<br>Atlanta, GA 30368-0458       | BOOKS - RESALE<br>s p richards               | 1,427.41     | Feb 20 2020 | 0063517      |

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|---------|------------------------------------------------------|-----------------------------------------------|--------------|-------------|--------------|
| 0212042 | SERVICE FIRST<br>Ft. Worth, TX 76133                 | MAINTENANCE-OTHER<br>service first            | 316.00       | Feb 20 2020 | 0063518      |
| 0291515 | TAMMY TAYLOR NAILS, INC.<br>Santa Ana, CA 92705-5724 | FREIGHT<br>tammy taylor nails, inc.           | 5,711.92     | Feb 20 2020 | 0063519      |
| 0291515 | TAMMY TAYLOR NAILS, INC.<br>Santa Ana, CA 92705-5724 | SUPPLIES - RESALE<br>tammy taylor nails, inc. | 5,711.92     | Feb 20 2020 | 0063519      |
| 0291515 | TAMMY TAYLOR NAILS, INC.<br>Santa Ana, CA 92705-5724 | FREIGHT<br>tammy taylor nails, inc.           | 6,667.24     | Feb 20 2020 | 0063519      |
| 0291515 | TAMMY TAYLOR NAILS, INC.<br>Santa Ana, CA 92705-5724 | SUPPLIES - RESALE<br>tammy taylor nails, inc. | 6,667.24     | Feb 20 2020 | 0063519      |
| 0041179 | TEXAS DEPT PUBLIC SAFETY<br>Austin, TX 78761-5999    | BACKGROUND CHECKS<br>texas dept public safety | 30.00        | Feb 20 2020 | 0063520      |
| 0421894 | TRUGREEN PARTNERSHIP<br>Phoenix, AZ 85062-8031       | MAINTENANCE-OTHER<br>trugreen partnership     | 170.00       | Feb 20 2020 | 0063521      |
| 0421894 | TRUGREEN PARTNERSHIP<br>Phoenix, AZ 85062-8031       | MAINTENANCE-OTHER<br>trugreen partnership     | 236.00       | Feb 20 2020 | 0063521      |
| 0041188 | U S FOOD SERVICE, INC.<br>Dallas, TX 75284-3202      | FOOD PURCHASES<br>u s food service, inc.      | 50,463.45    | Feb 20 2020 | 0063522      |
| 0041188 | U S FOOD SERVICE, INC.<br>Dallas, TX 75284-3202      | SUPPLIES - GENERAL<br>u s food service, inc.  | 50,463.45    | Feb 20 2020 | 0063522      |
| 0444645 | UNIV BLANKET FLAG CORP.<br>Coronado, CA 92118        | FREIGHT<br>univ blanket flag corp.            | 1,525.06     | Feb 20 2020 | 0063523      |
| 0444645 | UNIV BLANKET FLAG CORP.<br>Coronado, CA 92118        | SOFTGOODS - RESALE<br>univ blanket flag corp. | 1,525.06     | Feb 20 2020 | 0063523      |
| 0306566 | VISTAR<br>Dallas, TX 75395-1080                      | FOOD PURCHASES<br>vistar                      | 441.73       | Feb 20 2020 | 0063524      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554    | FREIGHT<br>brown bigelow, inc.                | 3,973.94     | Feb 27 2020 | 0063526      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554    | SOFTGOODS - RESALE<br>brown bigelow, inc.     | 3,973.94     | Feb 27 2020 | 0063526      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                         | FREIGHT<br>c i sport                          | 253.88       | Feb 27 2020 | 0063527      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                         | SOFTGOODS - RESALE<br>c i sport               | 253.88       | Feb 27 2020 | 0063527      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                         | FREIGHT<br>c i sport                          | 634.97       | Feb 27 2020 | 0063527      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                         | SOFTGOODS - RESALE<br>c i sport               | 634.97       | Feb 27 2020 | 0063527      |
| 0292916 | ECOLAB EQUIPMENT CARE<br>Chicago, IL 60673-1246      | CONTRACT SER-OTHER<br>ecolab equipment care   | 68.96        | Feb 27 2020 | 0063528      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                       | FREIGHT<br>fedex                              | 80.05        | Feb 27 2020 | 0063529      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                       | FREIGHT<br>fedex                              | 114.02       | Feb 27 2020 | 0063529      |

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| Vendor  | Vendor Name and City State Zip                      | Description and Vendor Sort                          | Check Amount | Check Date  | Check Number |
|---------|-----------------------------------------------------|------------------------------------------------------|--------------|-------------|--------------|
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                      | FREIGHT<br>fedex                                     | 420.76       | Feb 27 2020 | 0063529      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                      | FREIGHT<br>fedex                                     | 2,231.20     | Feb 27 2020 | 0063529      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                      | FREIGHT<br>fedex                                     | 3,772.96     | Feb 27 2020 | 0063529      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                      | FREIGHT<br>fedex                                     | 7,638.84     | Feb 27 2020 | 0063529      |
| 0040745 | FLATT STATIONERS, INC.<br>Mexia, TX 76667           | FREIGHT<br>flatt stationers, inc.                    | 238.83       | Feb 27 2020 | 0063530      |
| 0040745 | FLATT STATIONERS, INC.<br>Mexia, TX 76667           | SUPPLIES - RESALE<br>flatt stationers, inc.          | 238.83       | Feb 27 2020 | 0063530      |
| 0204759 | LANE MCCLAIN DISTRIBUTORS, INC.<br>Dallas, TX 75207 | MAINTENANCE-OTHER<br>lane mcclain distributors, inc. | 599.00       | Feb 27 2020 | 0063531      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040              | SUPPLIES - RESALE<br>office depot                    | 13.99        | Feb 27 2020 | 0063532      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040              | SUPPLIES - GENERAL<br>office depot                   | 56.01        | Feb 27 2020 | 0063532      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040              | SUPPLIES - RESALE<br>office depot                    | 62.88        | Feb 27 2020 | 0063532      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040              | SUPPLIES - RESALE<br>office depot                    | 85.75        | Feb 27 2020 | 0063532      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040              | SUPPLIES - RESALE<br>office depot                    | 247.79       | Feb 27 2020 | 0063532      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040              | SUPPLIES - RESALE<br>office depot                    | 659.80       | Feb 27 2020 | 0063532      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040              | SUPPLIES - RESALE<br>office depot                    | 786.29       | Feb 27 2020 | 0063532      |
| 0227488 | SOLAR<br>Lake Charles, LA 70602-3030                | MAINTENACE-HVAC<br>solar                             | 122.00       | Feb 27 2020 | 0063533      |
| 0227265 | ULINE<br>Chicago, IL 60680-1741                     | SUPPLIES - GENERAL<br>uline                          | 353.43       | Feb 27 2020 | 0063534      |
| 0087754 | A T T MOBILITY<br>Carol Stream, IL 60197-6463       | TELEPHONE-SERVICE<br>a t t mobility                  | 517.58       | Feb 27 2020 | 0063535      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                    | SUPPLIES - RESALE<br>amazon                          | -1,034.38    | Feb 27 2020 | 0063536      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                    | SUPPLIES - RESALE<br>amazon                          | -510.69      | Feb 27 2020 | 0063536      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                    | SUPPLIES - RESALE<br>amazon                          | -103.67      | Feb 27 2020 | 0063536      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                    | SUPPLIES - RESALE<br>amazon                          | 23.02        | Feb 27 2020 | 0063536      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                    | SUPPLIES - RESALE<br>amazon                          | 29.49        | Feb 27 2020 | 0063536      |

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|---------|----------------------------------------------------------------|---------------------------------------------------------|--------------|-------------|--------------|
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                               | SUPPLIES - RESALE<br>amazon                             | 40.96        | Feb 27 2020 | 0063536      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                               | SUPPLIES - RESALE<br>amazon                             | 149.95       | Feb 27 2020 | 0063536      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                               | SUPPLIES - RESALE<br>amazon                             | 820.08       | Feb 27 2020 | 0063536      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                               | SUPPLIES - RESALE<br>amazon                             | 1,692.56     | Feb 27 2020 | 0063536      |
| 0438398 | Jonathon Berrettini<br>White Settlement, TX 76108              | CONTRACT SER-OFFICIALS<br>berrettini jonathon           | 160.00       | Feb 27 2020 | 0063537      |
| 0080725 | CDW-GOVERNMENT<br>Chicago, IL 60675-1515                       | SUPPLIES - RESALE<br>cdw-government                     | 1,899.42     | Feb 27 2020 | 0063538      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079               | FOOD PURCHASES<br>collin street bakery                  | 68.64        | Feb 27 2020 | 0063539      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079               | FOOD PURCHASES<br>collin street bakery                  | 80.12        | Feb 27 2020 | 0063539      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079               | FOOD PURCHASES<br>collin street bakery                  | 93.03        | Feb 27 2020 | 0063539      |
| 0420970 | CSC SERVICeworks, INC.<br>Baltimore, MD 21275-8698             | CONTRACT SERVICES<br>csc serviceworks, inc.             | 11,250.00    | Feb 27 2020 | 0063540      |
| 0042490 | DOUGLAS STEWART CO.<br>Chicago, IL 60694-4768                  | ELECTRONICS - RESALE<br>douglas stewart co.             | 222.35       | Feb 27 2020 | 0063541      |
| 0042490 | DOUGLAS STEWART CO.<br>Chicago, IL 60694-4768                  | FREIGHT<br>douglas stewart co.                          | 222.35       | Feb 27 2020 | 0063541      |
| 0324368 | EL DORADO TRADING GROUP<br>Palo Alto, CA 94303-4695            | ELECTRONICS - RESALE<br>el dorado trading group         | 724.86       | Feb 27 2020 | 0063542      |
| 0082493 | Angela Enriquez<br>Corsicana, TX 75110                         | CONTRACT SER-OTHER<br>enriquez angela diana             | 10.00        | Feb 27 2020 | 0063543      |
| 0145697 | FRITO-LAY<br>Chicago, IL 60675-1217                            | FOOD PURCHASES<br>frito-lay                             | 58.29        | Feb 27 2020 | 0063544      |
| 0465116 | Bryant Hamilton<br>Corsicana, TX 75110                         | TRAVEL-RECRUITING<br>hamilton bryant webb               | 94.70        | Feb 27 2020 | 0063545      |
| 0261067 | Tammy Henderson<br>Corsicana, TX 75110                         | CONTRACT SER-OTHER<br>henderson tammy renae             | 10.00        | Feb 27 2020 | 0063546      |
| 0358141 | Diana Hernandez Lopez<br>Corsicana, TX 75110                   | CONTRACT SER-OTHER<br>hernandez lopez diana e           | 10.00        | Feb 27 2020 | 0063547      |
| 0040811 | INDUSTRIAL JANITORIAL<br>Corsicana, TX 75151-0652              | SUPPLIES - GENERAL<br>industrial janitorial             | 54.09        | Feb 27 2020 | 0063548      |
| 0040811 | INDUSTRIAL JANITORIAL<br>Corsicana, TX 75151-0652              | SUPPLIES - GENERAL<br>industrial janitorial             | 73.75        | Feb 27 2020 | 0063548      |
| 0441247 | INTERMOUNTAIN LOCK SECURITY SUPPLY<br>Salt Lake City, UT 84115 | MAINTENANCE-OTHER<br>intermountain lock security supply | 423.06       | Feb 27 2020 | 0063549      |
| 0137535 | J AMERICA/TITAN HEADWEAR<br>Webberville, MI 48892              | SOFTGOODS - RESALE<br>j america/titan headwear          | 19.50        | Feb 27 2020 | 0063550      |

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|---------|----------------------------------------------------|------------------------------------------------|--------------|-------------|--------------|
| 0129259 | J M CLEANING<br>Corsicana, TX 75110                | CONTRACT SER-CUSTODIAL<br>j m cleaning         | 1,200.00     | Feb 27 2020 | 0063551      |
| 0103111 | Frank Judge<br>Dallas, TX 75225                    | CONTRACT SER-OFFICIALS<br>judge frank          | 160.00       | Feb 27 2020 | 0063552      |
| 0361163 | Michael Landers<br>Corsicana, TX 75110             | TRAVEL<br>landers michael e                    | 258.50       | Feb 27 2020 | 0063553      |
| 0394699 | Michael Magee<br>Dallas, TX 75218                  | CONTRACT SER-OFFICIALS<br>magee michael        | 160.00       | Feb 27 2020 | 0063554      |
| 0135982 | MCCOY<br>Chicago, IL 60677-6447                    | FREIGHT<br>mccoy                               | 218.47       | Feb 27 2020 | 0063555      |
| 0135982 | MCCOY<br>Chicago, IL 60677-6447                    | SUPPLIES - RESALE<br>mccoy                     | 218.47       | Feb 27 2020 | 0063555      |
| 0451569 | NATIONAL WHOLESAL SUPPLY, INC.<br>Dallas, TX 75220 | MAINTENANCE-OTHER<br>national wholesale supply | 443.50       | Feb 27 2020 | 0063556      |
| 0475223 | NESTLE USA, INC.<br>Arlington, VA 22209            | FOOD PURCHASES<br>nestle usa, inc.             | 19.19        | Feb 27 2020 | 0063557      |
| 0475223 | NESTLE USA, INC.<br>Arlington, VA 22209            | FOOD PURCHASES<br>nestle usa, inc.             | 38.37        | Feb 27 2020 | 0063557      |
| 0475223 | NESTLE USA, INC.<br>Arlington, VA 22209            | FOOD PURCHASES<br>nestle usa, inc.             | 49.50        | Feb 27 2020 | 0063557      |
| 0475223 | NESTLE USA, INC.<br>Arlington, VA 22209            | FOOD PURCHASES<br>nestle usa, inc.             | 1,181.68     | Feb 27 2020 | 0063557      |
| 0475223 | NESTLE USA, INC.<br>Arlington, VA 22209            | SUPPLIES - GENERAL<br>nestle usa, inc.         | 1,181.68     | Feb 27 2020 | 0063557      |
| 0475223 | NESTLE USA, INC.<br>Arlington, VA 22209            | FOOD PURCHASES<br>nestle usa, inc.             | 2,632.75     | Feb 27 2020 | 0063557      |
| 0475223 | NESTLE USA, INC.<br>Arlington, VA 22209            | SUPPLIES - GENERAL<br>nestle usa, inc.         | 2,632.75     | Feb 27 2020 | 0063557      |
| 0461843 | PARTS TOWN, LLC<br>Addison, IL 60101               | MAINTENANCE-OTHER<br>parts town, llc           | 551.78       | Feb 27 2020 | 0063558      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828       | FOOD PURCHASES<br>pepsi-cola bottling          | 350.50       | Feb 27 2020 | 0063559      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828       | FOOD PURCHASES<br>pepsi-cola bottling          | 627.76       | Feb 27 2020 | 0063559      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828       | FOOD PURCHASES<br>pepsi-cola bottling          | 1,906.02     | Feb 27 2020 | 0063559      |
| 0045184 | QUILL LLC<br>Philadelphia, PA 19101-0600           | FOOD PURCHASES<br>quill                        | 77.98        | Feb 27 2020 | 0063560      |
| 0041069 | S P RICHARDS<br>Atlanta, GA 30368-0458             | FREIGHT<br>s p richards                        | 401.60       | Feb 27 2020 | 0063561      |
| 0041069 | S P RICHARDS<br>Atlanta, GA 30368-0458             | SUPPLIES - RESALE<br>s p richards              | 401.60       | Feb 27 2020 | 0063561      |
| 0431379 | TEXAS MULTI-CHEM, LTD.<br>Kerrville, TX 78029      | MAINTENANCE-OTHER<br>texas multi-chem, ltd.    | 1,128.00     | Feb 27 2020 | 0063562      |

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|---------|--------------------------------------|-------------------------------------------|--------------|-------------|--------------|
| 0407548 | Alicia Wilson<br>Corsicana, TX 75110 | TRAVEL-RECRUITING<br>wilson alicia maxine | 7.00         | Feb 27 2020 | 0063563      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173  | TRAVEL-STUDENT<br>citibank                | 9.00         | Mar 2 2020  | 0063564      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173  | MAINTENANCE-OTHER<br>citibank             | 55.91        | Mar 2 2020  | 0063564      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173  | BOOKS - RESALE<br>citibank                | 89.70        | Mar 2 2020  | 0063564      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173  | FOOD PURCHASES<br>citibank                | 162.94       | Mar 2 2020  | 0063564      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173  | MEALS<br>citibank                         | 182.46       | Mar 2 2020  | 0063564      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173  | FOOD PURCHASES<br>citibank                | 197.88       | Mar 2 2020  | 0063564      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173  | MEALS<br>citibank                         | 236.66       | Mar 2 2020  | 0063564      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173  | TRAVEL-STUDENT<br>citibank                | 236.66       | Mar 2 2020  | 0063564      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173  | BOOKS - RESALE<br>citibank                | 306.94       | Mar 2 2020  | 0063564      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173  | BOOKS - RESALE<br>citibank                | 312.55       | Mar 2 2020  | 0063564      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173  | BOOKS - RESALE<br>citibank                | 416.53       | Mar 2 2020  | 0063564      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173  | MEDICAL<br>citibank                       | 437.00       | Mar 2 2020  | 0063564      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173  | TRAVEL-RECRUITING<br>citibank             | 515.33       | Mar 2 2020  | 0063564      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173  | BOOKS - RESALE<br>citibank                | 579.60       | Mar 2 2020  | 0063564      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173  | FOOD PURCHASES<br>citibank                | 673.13       | Mar 2 2020  | 0063564      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173  | TRAVEL-RECRUITING<br>citibank             | 1,129.07     | Mar 2 2020  | 0063564      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173  | BOOKS - RESALE<br>citibank                | 1,271.32     | Mar 2 2020  | 0063564      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173  | COLLEGE DEVELOPMENT<br>citibank           | 1,271.32     | Mar 2 2020  | 0063564      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173  | PAID TO PRINCIPAL<br>citibank             | 1,271.32     | Mar 2 2020  | 0063564      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173  | FREIGHT<br>citibank                       | 1,666.08     | Mar 2 2020  | 0063564      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173  | SUPPLIES - RESALE<br>citibank             | 1,666.08     | Mar 2 2020  | 0063564      |

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|---------|-------------------------------------|--------------------------------|--------------|------------|--------------|
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL-RECRUITING<br>citibank  | 2,539.98     | Mar 2 2020 | 0063564      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL-RECRUITING<br>citibank  | 8.00         | Mar 4 2020 | 0063566      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL-STUDENT<br>citibank     | 8.00         | Mar 4 2020 | 0063566      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-OTHER<br>citibank  | 11.76        | Mar 4 2020 | 0063566      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-OTHER<br>citibank  | 49.64        | Mar 4 2020 | 0063566      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL-RECRUITING<br>citibank  | 77.30        | Mar 4 2020 | 0063566      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MOVIE NIGHT<br>citibank        | 119.40       | Mar 4 2020 | 0063566      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | BOOKS - RESALE<br>citibank     | 121.99       | Mar 4 2020 | 0063566      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | FREIGHT<br>citibank            | 121.99       | Mar 4 2020 | 0063566      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL-STUDENT<br>citibank     | 124.05       | Mar 4 2020 | 0063566      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-OTHER<br>citibank  | 195.79       | Mar 4 2020 | 0063566      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MEALS<br>citibank              | 256.38       | Mar 4 2020 | 0063566      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MOVIE NIGHT<br>citibank        | 256.38       | Mar 4 2020 | 0063566      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MEALS<br>citibank              | 290.01       | Mar 4 2020 | 0063566      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL-STUDENT<br>citibank     | 314.10       | Mar 4 2020 | 0063566      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | FOOD PURCHASES<br>citibank     | 318.00       | Mar 4 2020 | 0063566      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | FOOD PURCHASES<br>citibank     | 345.93       | Mar 4 2020 | 0063566      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank | 345.93       | Mar 4 2020 | 0063566      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | BOOKS - RESALE<br>citibank     | 385.00       | Mar 4 2020 | 0063566      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank             | 500.00       | Mar 4 2020 | 0063566      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MEALS<br>citibank              | 536.74       | Mar 4 2020 | 0063566      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MEALS<br>citibank              | 755.76       | Mar 4 2020 | 0063566      |



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| 0301301 | CITIBANK<br>Columbus, OH 43218-3173             | TRAVEL-STUDENT<br>citibank                 | 755.76       | Mar 4 2020 | 0063566      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173             | FOOD PURCHASES<br>citibank                 | 800.04       | Mar 4 2020 | 0063566      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173             | SUPPLIES - GENERAL<br>citibank             | 800.04       | Mar 4 2020 | 0063566      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173             | MEALS<br>citibank                          | 843.92       | Mar 4 2020 | 0063566      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173             | TRAVEL-STUDENT<br>citibank                 | 843.92       | Mar 4 2020 | 0063566      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173             | MEALS<br>citibank                          | 875.84       | Mar 4 2020 | 0063566      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173             | MEALS<br>citibank                          | 956.69       | Mar 4 2020 | 0063566      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173             | BOOKS - RESALE<br>citibank                 | 1,035.00     | Mar 4 2020 | 0063566      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173             | FREIGHT<br>citibank                        | 1,035.00     | Mar 4 2020 | 0063566      |
| 0079544 | BSN SPORTS<br>Dallas, TX 75266-0176             | SUPPLIES - GENERAL<br>bsn sports           | 2,852.31     | Mar 5 2020 | 0063568      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                    | FREIGHT<br>c i sport                       | 455.47       | Mar 5 2020 | 0063569      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                    | SOFTGOODS - RESALE<br>c i sport            | 455.47       | Mar 5 2020 | 0063569      |
| 0292916 | ECOLAB EQUIPMENT CARE<br>Chicago, IL 60673-1246 | MAINTENANCE-OTHER<br>ecolab equipment care | 368.94       | Mar 5 2020 | 0063570      |
| 0127929 | ENVIVA HEALTH SERVICE<br>Corsicana, TX 75110    | DRUG TESTING<br>enviva health service      | 934.00       | Mar 5 2020 | 0063571      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                  | FREIGHT<br>fedex                           | 17.12        | Mar 5 2020 | 0063572      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                  | FREIGHT<br>fedex                           | 21.86        | Mar 5 2020 | 0063572      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                  | FREIGHT<br>fedex                           | 22.06        | Mar 5 2020 | 0063572      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                  | FREIGHT<br>fedex                           | 70.05        | Mar 5 2020 | 0063572      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                  | FREIGHT<br>fedex                           | 592.66       | Mar 5 2020 | 0063572      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                  | FREIGHT<br>fedex                           | 718.94       | Mar 5 2020 | 0063572      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110       | MAINTENANCE-OTHER<br>gilfillan hardware    | 467.77       | Mar 5 2020 | 0063573      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110       | MAINTENANCE-OTHER<br>gilfillan hardware    | 1,116.15     | Mar 5 2020 | 0063573      |

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| 0204759 | LANE MCCLAIN DISTRIBUTORS, INC.<br>Dallas, TX 75207        | MAINTENANCE-OTHER<br>lane mcclain distributors, inc. | 599.00       | Mar 5 2020 | 0063574      |
| 0041722 | Northland Cable Do Not Use<br>Oklahoma City, OK 73124-8940 | MAINTENANCE-OTHER<br>northland cable ventures        | 74.72        | Mar 5 2020 | 0063575      |
| 0041722 | Northland Cable Do Not Use<br>Oklahoma City, OK 73124-8940 | MAINTENANCE-OTHER<br>northland cable ventures        | 168.27       | Mar 5 2020 | 0063575      |
| 0041722 | Northland Cable Do Not Use<br>Oklahoma City, OK 73124-8940 | MAINTENANCE-OTHER<br>northland cable ventures        | 173.66       | Mar 5 2020 | 0063575      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                     | SUPPLIES - RESALE<br>office depot                    | -48.27       | Mar 5 2020 | 0063576      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                     | SUPPLIES - RESALE<br>office depot                    | -31.44       | Mar 5 2020 | 0063576      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                     | FOOD PURCHASES<br>office depot                       | 4.53         | Mar 5 2020 | 0063576      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                     | SUPPLIES - RESALE<br>office depot                    | 5.67         | Mar 5 2020 | 0063576      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                     | FOOD PURCHASES<br>office depot                       | 12.22        | Mar 5 2020 | 0063576      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                     | SUPPLIES - GENERAL<br>office depot                   | 12.99        | Mar 5 2020 | 0063576      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                     | SUPPLIES - RESALE<br>office depot                    | 20.99        | Mar 5 2020 | 0063576      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                     | SUPPLIES - GENERAL<br>office depot                   | 24.48        | Mar 5 2020 | 0063576      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                     | SUPPLIES - GENERAL<br>office depot                   | 27.96        | Mar 5 2020 | 0063576      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                     | SUPPLIES - RESALE<br>office depot                    | 27.96        | Mar 5 2020 | 0063576      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                     | SUPPLIES - GENERAL<br>office depot                   | 36.37        | Mar 5 2020 | 0063576      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                     | SUPPLIES - RESALE<br>office depot                    | 42.98        | Mar 5 2020 | 0063576      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                     | SUPPLIES - RESALE<br>office depot                    | 108.10       | Mar 5 2020 | 0063576      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                     | SUPPLIES - RESALE<br>office depot                    | 238.69       | Mar 5 2020 | 0063576      |
| 0133467 | ORKIN PEST CONTROL<br>Corsicana, TX 75110                  | CONTRACT SER-EXTERM<br>orkin pest control            | 300.00       | Mar 5 2020 | 0063577      |
| 0165033 | STORE SUPPLY WAREHOUSE, INC.<br>Milwaukee, WI 53288-8280   | SUPPLIES - GENERAL<br>store supply warehouse, inc.   | 70.68        | Mar 5 2020 | 0063578      |
| 0041096 | A T T<br>Carol Stream, IL 60197-5001                       | TELEPHONE-SERVICE<br>a t t                           | 434.03       | Mar 5 2020 | 0063579      |
| 0344220 | ALLISON ENTERPRISES, INC.<br>Groesbeck, TX 76642-0207      | MAINTENACE-HVAC<br>allison enterprises, inc.         | 816.70       | Mar 5 2020 | 0063580      |

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|---------|---------------------------------------------------------------------|--------------------------------------------------------|--------------|------------|--------------|
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                                    | SUPPLIES - RESALE<br>amazon                            | -29.49       | Mar 5 2020 | 0063581      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                                    | SUPPLIES - RESALE<br>amazon                            | 28.99        | Mar 5 2020 | 0063581      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                                    | SUPPLIES - RESALE<br>amazon                            | 81.28        | Mar 5 2020 | 0063581      |
| 0461198 | Michael Anderson<br>Dallas, TX 75204                                | CONTRACT SER-OFFICIALS<br>anderson michael john        | 165.00       | Mar 5 2020 | 0063582      |
| 0418812 | Gary Benton<br>Waco, TX 76705                                       | CONTRACT SER-OFFICIALS<br>benton gary                  | 165.00       | Mar 5 2020 | 0063583      |
| 0037233 | Charles Betts<br>Corsicana, TX 75110                                | TRAVEL<br>betts charles b                              | 275.40       | Mar 5 2020 | 0063584      |
| 0454797 | BIG GAME SPORTS, INC.<br>Dallas, TX 75244                           | SUPPLIES - GENERAL<br>big game sports, inc.            | 2,359.70     | Mar 5 2020 | 0063585      |
| 0464427 | BTM COACHES, INC.<br>Cocoa, FL 32927                                | NATIONAL COMPETITION<br>btm coaches, inc.              | 1,800.00     | Mar 5 2020 | 0063586      |
| 0127449 | CICI'S PIZZA<br>Corsicana, TX 75110                                 | MEALS<br>cici's pizza                                  | 686.60       | Mar 5 2020 | 0063587      |
| 0127449 | CICI'S PIZZA<br>Corsicana, TX 75110                                 | TRAVEL-STUDENT<br>cici's pizza                         | 686.60       | Mar 5 2020 | 0063587      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079                    | FOOD PURCHASES<br>collin street bakery                 | 55.30        | Mar 5 2020 | 0063588      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079                    | FOOD PURCHASES<br>collin street bakery                 | 101.22       | Mar 5 2020 | 0063588      |
| 0191267 | D H DISTRIBUTING CO.<br>Dallas, TX 75284-7862                       | SUPPLIES - RESALE<br>d h distributing co.              | 1,173.60     | Mar 5 2020 | 0063589      |
| 0464631 | Eric Davis<br>Dallas, TX 75207                                      | CONTRACT SER-OFFICIALS<br>davis eric                   | 290.00       | Mar 5 2020 | 0063590      |
| 0137788 | ELSEVIER HEALTH SCIENCE<br>New York, NY 10087-9555                  | BOOKS - RESALE<br>elsevier health science              | 663.20       | Mar 5 2020 | 0063591      |
| 0393186 | Jay Ford<br>Richardson, TX 75081                                    | CONTRACT SER-OFFICIALS<br>ford jay wesley              | 160.00       | Mar 5 2020 | 0063592      |
| 0183182 | Buck Garcie<br>Shreveport, LA 71129                                 | CONTRACT SER-OFFICIALS<br>garcie buck                  | 225.00       | Mar 5 2020 | 0063593      |
| 0044364 | Jerry Goolsby<br>Waco, TX 76710                                     | CONTRACT SER-OFFICIALS<br>goolsby jerry                | 165.00       | Mar 5 2020 | 0063594      |
| 0040620 | GREENWORX PRINTING<br>Corsicana, TX 75110-4626                      | SUPPLIES - RESALE<br>greenworx printing                | 188.23       | Mar 5 2020 | 0063595      |
| 0243831 | MCLANE EXPRESS DBA C. D. HARTNETT CO.<br>Weatherford, TX 76086-1989 | FOOD PURCHASES<br>hartnett wholesale food distributors | 4,458.85     | Mar 5 2020 | 0063596      |
| 0040811 | INDUSTRIAL JANITORIAL<br>Corsicana, TX 75151-0652                   | SUPPLIES - GENERAL<br>industrial janitorial            | 18.20        | Mar 5 2020 | 0063597      |
| 0472050 | INGRAM BOOK<br>Atlanta, GA 30384-7616                               | BOOKS - RESALE<br>ingram book                          | 388.75       | Mar 5 2020 | 0063598      |

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|---------|---------------------------------------------------|-----------------------------------------|--------------|------------|--------------|
| 0472050 | INGRAM BOOK<br>Atlanta, GA 30384-7616             | FREIGHT<br>ingram book                  | 388.75       | Mar 5 2020 | 0063598      |
| 0365990 | Tommy Johnson<br>Murphy, TX 75094                 | CONTRACT SER-OFFICIALS<br>johnson tommy | 160.00       | Mar 5 2020 | 0063599      |
| 0475932 | Servando Loya<br>Spring, TX 77388                 | CONTRACT SER-OFFICIALS<br>loya servando | 290.00       | Mar 5 2020 | 0063600      |
| 0242554 | Kevin McGill<br>Denton, TX 76205                  | CONTRACT SER-OFFICIALS<br>mcgill kevin  | 160.00       | Mar 5 2020 | 0063601      |
| 0040893 | MCKEE FOOD<br>Collegedale, TN 37315-2118          | FOOD PURCHASES<br>mckee food            | 2,155.19     | Mar 5 2020 | 0063602      |
| 0466137 | Joseph McMillan<br>Corsicana, TX 75110            | TRAVEL-STUDENT<br>mcmillan joseph g.    | 120.00       | Mar 5 2020 | 0063603      |
| 0040923 | MRS BAIRDS BAKERIES<br>Los Angeles, CA 90074-2176 | FOOD PURCHASES<br>mrs bairds bakeries   | 921.20       | Mar 5 2020 | 0063605      |
| 0475223 | NESTLE USA, INC.<br>Arlington, VA 22209           | SUPPLIES - GENERAL<br>nestle usa, inc.  | 9.59         | Mar 5 2020 | 0063606      |
| 0475223 | NESTLE USA, INC.<br>Arlington, VA 22209           | SUPPLIES - GENERAL<br>nestle usa, inc.  | 73.24        | Mar 5 2020 | 0063606      |
| 0475223 | NESTLE USA, INC.<br>Arlington, VA 22209           | FOOD PURCHASES<br>nestle usa, inc.      | 158.81       | Mar 5 2020 | 0063606      |
| 0475223 | NESTLE USA, INC.<br>Arlington, VA 22209           | SUPPLIES - GENERAL<br>nestle usa, inc.  | 158.81       | Mar 5 2020 | 0063606      |
| 0475223 | NESTLE USA, INC.<br>Arlington, VA 22209           | FOOD PURCHASES<br>nestle usa, inc.      | 316.32       | Mar 5 2020 | 0063606      |
| 0475223 | NESTLE USA, INC.<br>Arlington, VA 22209           | SUPPLIES - GENERAL<br>nestle usa, inc.  | 316.32       | Mar 5 2020 | 0063606      |
| 0475223 | NESTLE USA, INC.<br>Arlington, VA 22209           | FOOD PURCHASES<br>nestle usa, inc.      | 423.44       | Mar 5 2020 | 0063606      |
| 0475223 | NESTLE USA, INC.<br>Arlington, VA 22209           | SUPPLIES - GENERAL<br>nestle usa, inc.  | 423.44       | Mar 5 2020 | 0063606      |
| 0475223 | NESTLE USA, INC.<br>Arlington, VA 22209           | FOOD PURCHASES<br>nestle usa, inc.      | 568.83       | Mar 5 2020 | 0063606      |
| 0475223 | NESTLE USA, INC.<br>Arlington, VA 22209           | SUPPLIES - GENERAL<br>nestle usa, inc.  | 568.83       | Mar 5 2020 | 0063606      |
| 0475223 | NESTLE USA, INC.<br>Arlington, VA 22209           | FOOD PURCHASES<br>nestle usa, inc.      | 1,194.67     | Mar 5 2020 | 0063606      |
| 0475223 | NESTLE USA, INC.<br>Arlington, VA 22209           | SUPPLIES - GENERAL<br>nestle usa, inc.  | 1,194.67     | Mar 5 2020 | 0063606      |
| 0464202 | Noah Pedroza<br>Forney, TX 75126                  | CONTRACT SER-OFFICIALS<br>pedroza noah  | 165.00       | Mar 5 2020 | 0063607      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828      | FOOD PURCHASES<br>pepsi-cola bottling   | 593.83       | Mar 5 2020 | 0063608      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828      | FOOD PURCHASES<br>pepsi-cola bottling   | 1,660.07     | Mar 5 2020 | 0063609      |

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|---------|--------------------------------------------------|---------------------------------------------------|--------------|-------------|--------------|
| 0444992 | PREFERRED CC RESTORATION LLC<br>DeSoto, TX 75123 | MAINTENANCE-OTHER<br>preferred cc restoration llc | 150.00       | Mar 5 2020  | 0063610      |
| 0024756 | Ricky Rash<br>Corsicana, TX 75109                | CONTRACT SER-OFFICIALS<br>rash ricky dan          | 30.00        | Mar 5 2020  | 0063611      |
| 0047975 | Mike Richardson<br>Corsicana, TX 75110           | CONTRACT SER-OFFICIALS<br>richardson mike         | 225.00       | Mar 5 2020  | 0063612      |
| 0400473 | SHADOW HEALTH, INC.<br>Gainesville, FL 32601     | BOOKS - RESALE<br>shadow health, inc.             | 9,702.00     | Mar 5 2020  | 0063613      |
| 0394704 | Daniel Shafer<br>Crowley, TX 76036               | CONTRACT SER-OFFICIALS<br>shafer daniel           | 160.00       | Mar 5 2020  | 0063614      |
| 0314936 | Ryan Snyder<br>McKinney, TX 75070                | CONTRACT SER-OFFICIALS<br>snyder ryan             | 160.00       | Mar 5 2020  | 0063615      |
| 0008043 | Brenda Speer<br>Frost, TX 76641-0366             | CONTRACT SER-OFFICIALS<br>speer brenda gayle      | 240.00       | Mar 5 2020  | 0063616      |
| 0041117 | SYSCO FOOD SYSTEMS<br>Houston, TX 77077          | FOOD PURCHASES<br>sysco food systems              | 19,176.91    | Mar 5 2020  | 0063617      |
| 0041117 | SYSCO FOOD SYSTEMS<br>Houston, TX 77077          | SUPPLIES - GENERAL<br>sysco food systems          | 19,176.91    | Mar 5 2020  | 0063617      |
| 0167769 | Raymond Tate<br>Plano, TX 75075                  | CONTRACT SER-OFFICIALS<br>tate raymond            | 160.00       | Mar 5 2020  | 0063618      |
| 0421894 | TRUGREEN PARTNERSHIP<br>Phoenix, AZ 85062-8031   | MAINTENANCE-OTHER<br>trugreen partnership         | 240.00       | Mar 5 2020  | 0063619      |
| 0041188 | U S FOOD SERVICE, INC.<br>Dallas, TX 75284-3202  | FOOD PURCHASES<br>u s food service, inc.          | 25,240.46    | Mar 5 2020  | 0063620      |
| 0041188 | U S FOOD SERVICE, INC.<br>Dallas, TX 75284-3202  | SUPPLIES - GENERAL<br>u s food service, inc.      | 25,240.46    | Mar 5 2020  | 0063620      |
| 0069246 | CX3 GROUP<br>Corsicana, TX 75110                 | SUPPLIES - GENERAL<br>cx3 group                   | 200.00       | Mar 19 2020 | 0063621      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                   | FREIGHT<br>fedex                                  | 21.46        | Mar 19 2020 | 0063622      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                   | FREIGHT<br>fedex                                  | 25.28        | Mar 19 2020 | 0063622      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                   | FREIGHT<br>fedex                                  | 27.40        | Mar 19 2020 | 0063622      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                   | FREIGHT<br>fedex                                  | 29.36        | Mar 19 2020 | 0063622      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                   | FREIGHT<br>fedex                                  | 40.07        | Mar 19 2020 | 0063622      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                   | FREIGHT<br>fedex                                  | 41.68        | Mar 19 2020 | 0063622      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                   | FREIGHT<br>fedex                                  | 51.68        | Mar 19 2020 | 0063622      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                   | FREIGHT<br>fedex                                  | 57.82        | Mar 19 2020 | 0063622      |

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|---------|------------------------------------------------------------|-----------------------------------------------|--------------|-------------|--------------|
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                             | FREIGHT<br>fedex                              | 147.51       | Mar 19 2020 | 0063622      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                             | FREIGHT<br>fedex                              | 271.71       | Mar 19 2020 | 0063622      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                             | FREIGHT<br>fedex                              | 300.40       | Mar 19 2020 | 0063622      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                             | FREIGHT<br>fedex                              | 672.20       | Mar 19 2020 | 0063622      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                             | FREIGHT<br>fedex                              | 1,325.49     | Mar 19 2020 | 0063622      |
| 0041722 | Northland Cable Do Not Use<br>Oklahoma City, OK 73124-8940 | MAINTENANCE-OTHER<br>northland cable ventures | 177.12       | Mar 19 2020 | 0063623      |
| 0041722 | Northland Cable Do Not Use<br>Oklahoma City, OK 73124-8940 | INTERNET<br>northland cable ventures          | 19,500.00    | Mar 19 2020 | 0063623      |
| 0149910 | OAK FARMS<br>Dallas, TX 75267-6010                         | FOOD PURCHASES<br>oak farms                   | 851.76       | Mar 19 2020 | 0063624      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                     | SUPPLIES - RESALE<br>office depot             | 144.12       | Mar 19 2020 | 0063625      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                     | SUPPLIES - RESALE<br>office depot             | 184.95       | Mar 19 2020 | 0063625      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                     | SUPPLIES - RESALE<br>office depot             | 593.82       | Mar 19 2020 | 0063625      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                     | SUPPLIES - RESALE<br>office depot             | 659.80       | Mar 19 2020 | 0063625      |
| 0228267 | RR DONNELLEY<br>Cleveland, OH 44193                        | SUPPLIES - GENERAL<br>r r donnelley           | 350.72       | Mar 19 2020 | 0063626      |
| 0256171 | RETAIL RESOURCE<br>Chicago, IL 60673-1254                  | SUPPLIES - GENERAL<br>retail resource         | 86.76        | Mar 19 2020 | 0063627      |
| 0071625 | SIEMENS INDUSTRY,<br>Carol Stream, IL 60132-2134           | MAINTENANCE-OTHER<br>siemens industry,        | 960.13       | Mar 19 2020 | 0063628      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                           | BOOKS - RESALE<br>amazon                      | 447.55       | Mar 19 2020 | 0063629      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                           | ADVERTISING/PROMOTIONS<br>amazon              | 492.04       | Mar 19 2020 | 0063630      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079           | FOOD PURCHASES<br>collin street bakery        | 35.28        | Mar 19 2020 | 0063631      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079           | FOOD PURCHASES<br>collin street bakery        | 36.82        | Mar 19 2020 | 0063631      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079           | FOOD PURCHASES<br>collin street bakery        | 44.17        | Mar 19 2020 | 0063631      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079           | FOOD PURCHASES<br>collin street bakery        | 52.99        | Mar 19 2020 | 0063631      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079           | FOOD PURCHASES<br>collin street bakery        | 64.30        | Mar 19 2020 | 0063631      |

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|---------|-----------------------------------------------------|----------------------------------------------|--------------|-------------|--------------|
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079    | FOOD PURCHASES<br>collin street bakery       | 73.85        | Mar 19 2020 | 0063631      |
| 0042490 | DOUGLAS STEWART CO.<br>Chicago, IL 60694-4768       | FOOD PURCHASES<br>douglas stewart co.        | 465.67       | Mar 19 2020 | 0063632      |
| 0042490 | DOUGLAS STEWART CO.<br>Chicago, IL 60694-4768       | SUPPLIES - RESALE<br>douglas stewart co.     | 465.67       | Mar 19 2020 | 0063632      |
| 0324368 | EL DORADO TRADING GROUP<br>Palo Alto, CA 94303-4695 | SUPPLIES - RESALE<br>el dorado trading group | 955.68       | Mar 19 2020 | 0063633      |
| 0137788 | ELSEVIER HEALTH SCIENCE<br>New York, NY 10087-9555  | BOOKS - RESALE<br>elsevier health science    | 7,721.28     | Mar 19 2020 | 0063634      |
| 0040811 | INDUSTRIAL JANITORIAL<br>Corsicana, TX 75151-0652   | SUPPLIES - GENERAL<br>industrial janitorial  | 45.20        | Mar 19 2020 | 0063635      |
| 0065345 | PETE MCCULLOCH<br>Purdon, TX 76679-0394             | mcculloch pete                               | 6,800.00     | Mar 19 2020 | 0063636      |
| 0475223 | NESTLE USA, INC.<br>Arlington, VA 22209             | FOOD PURCHASES<br>nestle usa, inc.           | 51.52        | Mar 19 2020 | 0063637      |
| 0475223 | NESTLE USA, INC.<br>Arlington, VA 22209             | FOOD PURCHASES<br>nestle usa, inc.           | 1,295.06     | Mar 19 2020 | 0063637      |
| 0042974 | OAK HALL INDUSTRIES LP<br>Salem, VA 24153-1078      | SUPPLIES - RESALE<br>oak hall industries lp  | 2,201.70     | Mar 19 2020 | 0063638      |
| 0461843 | PARTS TOWN, LLC<br>Addison, IL 60101                | SUPPLIES - GENERAL<br>parts town, llc        | 23.97        | Mar 19 2020 | 0063639      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828        | FOOD PURCHASES<br>pepsi-cola bottling        | 12.86        | Mar 19 2020 | 0063640      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828        | FOOD PURCHASES<br>pepsi-cola bottling        | 2,731.06     | Mar 19 2020 | 0063641      |
| 0420689 | PERRY OFFICE PRODUCTS<br>Temple, TX 76501           | SUPPLIES - RESALE<br>perry office products   | 34.99        | Mar 19 2020 | 0063642      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638             | UTILITIES-ELECTRICITY<br>txu - electric      | 16,666.67    | Mar 19 2020 | 0063643      |
| 0041188 | U S FOOD SERVICE, INC.<br>Dallas, TX 75284-3202     | FOOD PURCHASES<br>u s food service, inc.     | 12,374.91    | Mar 19 2020 | 0063644      |
| 0041188 | U S FOOD SERVICE, INC.<br>Dallas, TX 75284-3202     | SUPPLIES - GENERAL<br>u s food service, inc. | 12,374.91    | Mar 19 2020 | 0063644      |
| 0306566 | VISTAR<br>Dallas, TX 75395-1080                     | FOOD PURCHASES<br>vistar                     | 359.08       | Mar 19 2020 | 0063645      |
| 0237419 | Stanley Wong<br>Corsicana, TX 75110                 | TRAVEL<br>wong stanley                       | 275.40       | Mar 19 2020 | 0063646      |
| 0146481 | COMET CLEANERS LAUNDRY<br>Corsicana, TX 75110       | MAINTENANCE-OTHER<br>comet cleaners laundry  | 849.00       | Mar 19 2020 | 0063647      |
| 0235453 | Kyle Ward<br>Corsicana, TX 75110                    | CONTRACT SER-OTHER<br>ward kyle l            | 200.00       | Mar 19 2020 | 0063648      |
| 0235453 | Kyle Ward<br>Corsicana, TX 75110                    | MAINTENANCE-OTHER<br>ward kyle l             | 300.00       | Mar 19 2020 | 0063649      |

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|---------|------------------------------------------------------------|-------------------------------------------------|--------------|-------------|--------------|
| 0084099 | BAIN PAPER<br>Waco, TX 76712                               | bain paper                                      | 6,546.55     | Mar 23 2020 | 0063650      |
| 0292916 | ECOLAB EQUIPMENT CARE<br>Chicago, IL 60673-1246            | MAINTENANCE-OTHER<br>ecolab equipment care      | 368.94       | Mar 23 2020 | 0063651      |
| 0087754 | A T T MOBILITY<br>Carol Stream, IL 60197-6463              | TELEPHONE-SERVICE<br>a t t mobility             | 496.02       | Mar 23 2020 | 0063652      |
| 0041722 | Northland Cable Do Not Use<br>Oklahoma City, OK 73124-8940 | MAINTENANCE-OTHER<br>northland cable ventures   | 168.27       | Mar 31 2020 | 0063653      |
| 0041722 | Northland Cable Do Not Use<br>Oklahoma City, OK 73124-8940 | MAINTENANCE-OTHER<br>northland cable ventures   | 173.66       | Mar 31 2020 | 0063653      |
| 0041722 | Northland Cable Do Not Use<br>Oklahoma City, OK 73124-8940 | INTERNET<br>northland cable ventures            | 19,500.00    | Mar 31 2020 | 0063654      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554          | MAINTENANCE-OTHER<br>brown bigelow, inc.        | 129.30       | Mar 31 2020 | 0063655      |
| 0040610 | CORSICANA CLEANERS LAUNDRY<br>Corsicana, TX 75110          | MAINTENANCE-OTHER<br>corsicana cleaners laundry | 41.50        | Mar 31 2020 | 0063656      |
| 0040610 | CORSICANA CLEANERS LAUNDRY<br>Corsicana, TX 75110          | MAINTENANCE-OTHER<br>corsicana cleaners laundry | 43.50        | Mar 31 2020 | 0063656      |
| 0040610 | CORSICANA CLEANERS LAUNDRY<br>Corsicana, TX 75110          | MAINTENANCE-OTHER<br>corsicana cleaners laundry | 74.00        | Mar 31 2020 | 0063656      |
| 0040610 | CORSICANA CLEANERS LAUNDRY<br>Corsicana, TX 75110          | MAINTENANCE-OTHER<br>corsicana cleaners laundry | 75.50        | Mar 31 2020 | 0063656      |
| 0040610 | CORSICANA CLEANERS LAUNDRY<br>Corsicana, TX 75110          | MAINTENANCE-OTHER<br>corsicana cleaners laundry | 87.75        | Mar 31 2020 | 0063656      |
| 0040610 | CORSICANA CLEANERS LAUNDRY<br>Corsicana, TX 75110          | MAINTENANCE-OTHER<br>corsicana cleaners laundry | 110.19       | Mar 31 2020 | 0063656      |
| 0040610 | CORSICANA CLEANERS LAUNDRY<br>Corsicana, TX 75110          | MAINTENANCE-OTHER<br>corsicana cleaners laundry | 113.75       | Mar 31 2020 | 0063656      |
| 0040610 | CORSICANA CLEANERS LAUNDRY<br>Corsicana, TX 75110          | MAINTENANCE-OTHER<br>corsicana cleaners laundry | 142.00       | Mar 31 2020 | 0063656      |
| 0040610 | CORSICANA CLEANERS LAUNDRY<br>Corsicana, TX 75110          | MAINTENANCE-OTHER<br>corsicana cleaners laundry | 182.50       | Mar 31 2020 | 0063656      |
| 0040610 | CORSICANA CLEANERS LAUNDRY<br>Corsicana, TX 75110          | MAINTENANCE-OTHER<br>corsicana cleaners laundry | 213.50       | Mar 31 2020 | 0063656      |
| 0163665 | DUNN<br>Corsicana, TX 75110                                | MAINTENANCE-OTHER<br>dunn                       | 1,700.00     | Mar 31 2020 | 0063658      |
| 0065345 | PETE MCCULLOCH<br>Purdon, TX 76679-0394                    | mcculloch pete                                  | 6,800.00     | Mar 31 2020 | 0063659      |
| 0403233 | ALPHABRODER<br>Dallas, TX 75373-0546                       | SOFTGOODS - RESALE<br>alphabroder               | -291.32      | Apr 3 2020  | 0063660      |
| 0403233 | ALPHABRODER<br>Dallas, TX 75373-0546                       | SOFTGOODS - RESALE<br>alphabroder               | 17.32        | Apr 3 2020  | 0063660      |
| 0403233 | ALPHABRODER<br>Dallas, TX 75373-0546                       | SOFTGOODS - RESALE<br>alphabroder               | 385.45       | Apr 3 2020  | 0063660      |



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|---------|-----------------------------------------------------|-------------------------------------------------|--------------|------------|--------------|
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                    | SUPPLIES - RESALE<br>amazon                     | 244.40       | Apr 3 2020 | 0063661      |
| 0251676 | BRANDED CUSTOM SPORTSWEAR<br>Lowell, AR 72745-2104  | FREIGHT<br>branded custom sportswear            | 743.71       | Apr 3 2020 | 0063662      |
| 0251676 | BRANDED CUSTOM SPORTSWEAR<br>Lowell, AR 72745-2104  | SOFTGOODS - RESALE<br>branded custom sportswear | 743.71       | Apr 3 2020 | 0063662      |
| 0251676 | BRANDED CUSTOM SPORTSWEAR<br>Lowell, AR 72745-2104  | FREIGHT<br>branded custom sportswear            | 1,458.68     | Apr 3 2020 | 0063662      |
| 0251676 | BRANDED CUSTOM SPORTSWEAR<br>Lowell, AR 72745-2104  | SOFTGOODS - RESALE<br>branded custom sportswear | 1,458.68     | Apr 3 2020 | 0063662      |
| 0080725 | CDW-GOVERNMENT<br>Chicago, IL 60675-1515            | SUPPLIES - GENERAL<br>cdw-government            | 408.20       | Apr 3 2020 | 0063663      |
| 0236722 | CHICK-FIL-A<br>Waxahachie, TX 75165                 | FOOD PURCHASES<br>chick-fil-a                   | 63.00        | Apr 3 2020 | 0063664      |
| 0470526 | CONTINENTAL MOULDING CO.<br>Dayton, OH 45414        | FREIGHT<br>continental moulding co.             | 498.56       | Apr 3 2020 | 0063665      |
| 0470526 | CONTINENTAL MOULDING CO.<br>Dayton, OH 45414        | SOFTGOODS - RESALE<br>continental moulding co.  | 498.56       | Apr 3 2020 | 0063665      |
| 0191267 | D H DISTRIBUTING CO.<br>Dallas, TX 75284-7862       | SUPPLIES - RESALE<br>d h distributing co.       | 41.36        | Apr 3 2020 | 0063666      |
| 0191267 | D H DISTRIBUTING CO.<br>Dallas, TX 75284-7862       | ELECTRONICS - RESALE<br>d h distributing co.    | 79.07        | Apr 3 2020 | 0063666      |
| 0191267 | D H DISTRIBUTING CO.<br>Dallas, TX 75284-7862       | FREIGHT<br>d h distributing co.                 | 165.19       | Apr 3 2020 | 0063666      |
| 0191267 | D H DISTRIBUTING CO.<br>Dallas, TX 75284-7862       | SUPPLIES - RESALE<br>d h distributing co.       | 165.19       | Apr 3 2020 | 0063666      |
| 0191267 | D H DISTRIBUTING CO.<br>Dallas, TX 75284-7862       | ELECTRONICS - RESALE<br>d h distributing co.    | 2,319.50     | Apr 3 2020 | 0063666      |
| 0191267 | D H DISTRIBUTING CO.<br>Dallas, TX 75284-7862       | SUPPLIES - RESALE<br>d h distributing co.       | 2,319.50     | Apr 3 2020 | 0063666      |
| 0191267 | D H DISTRIBUTING CO.<br>Dallas, TX 75284-7862       | ELECTRONICS - RESALE<br>d h distributing co.    | 3,271.04     | Apr 3 2020 | 0063666      |
| 0191267 | D H DISTRIBUTING CO.<br>Dallas, TX 75284-7862       | ELECTRONICS - RESALE<br>d h distributing co.    | 4,108.40     | Apr 3 2020 | 0063666      |
| 0191267 | D H DISTRIBUTING CO.<br>Dallas, TX 75284-7862       | ELECTRONICS - RESALE<br>d h distributing co.    | 7,602.40     | Apr 3 2020 | 0063666      |
| 0164842 | BLICK ART MATERIALS LLC<br>Chicago, IL 60678-1069   | SUPPLIES - RESALE<br>dick blick art materials   | -18.90       | Apr 3 2020 | 0063667      |
| 0164842 | BLICK ART MATERIALS LLC<br>Chicago, IL 60678-1069   | SUPPLIES - RESALE<br>dick blick art materials   | 291.06       | Apr 3 2020 | 0063667      |
| 0042490 | DOUGLAS STEWART CO.<br>Chicago, IL 60694-4768       | SUPPLIES - RESALE<br>douglas stewart co.        | 788.76       | Apr 3 2020 | 0063668      |
| 0324368 | EL DORADO TRADING GROUP<br>Palo Alto, CA 94303-4695 | SUPPLIES - RESALE<br>el dorado trading group    | 212.52       | Apr 3 2020 | 0063669      |

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|---------|-----------------------------------------------------------|--------------------------------------------------------|--------------|------------|--------------|
| 0145697 | FRITO-LAY<br>Chicago, IL 60675-1217                       | FOOD PURCHASES<br>frito-lay                            | 30.68        | Apr 3 2020 | 0063670      |
| 0145697 | FRITO-LAY<br>Chicago, IL 60675-1217                       | FOOD PURCHASES<br>frito-lay                            | 223.60       | Apr 3 2020 | 0063670      |
| 0464701 | HEAVY HITTER IND. INC.<br>Valley Center, CA 92082         | FREIGHT<br>heavy hitter ind. inc.                      | 172.00       | Apr 3 2020 | 0063671      |
| 0464701 | HEAVY HITTER IND. INC.<br>Valley Center, CA 92082         | SOFTGOODS - RESALE<br>heavy hitter ind. inc.           | 172.00       | Apr 3 2020 | 0063671      |
| 0472050 | INGRAM BOOK<br>Atlanta, GA 30384-7616                     | BOOKS - RESALE<br>ingram book                          | 115.33       | Apr 3 2020 | 0063672      |
| 0472050 | INGRAM BOOK<br>Atlanta, GA 30384-7616                     | BOOKS - RESALE<br>ingram book                          | 209.45       | Apr 3 2020 | 0063672      |
| 0135982 | MCCOY<br>Chicago, IL 60677-6447                           | FREIGHT<br>mccoy                                       | 240.22       | Apr 3 2020 | 0063673      |
| 0135982 | MCCOY<br>Chicago, IL 60677-6447                           | SUPPLIES - RESALE<br>mccoy                             | 240.22       | Apr 3 2020 | 0063673      |
| 0475223 | NESTLE USA, INC.<br>Arlington, VA 22209                   | SUPPLIES - GENERAL<br>nestle usa, inc.                 | 52.84        | Apr 3 2020 | 0063674      |
| 0475223 | NESTLE USA, INC.<br>Arlington, VA 22209                   | FOOD PURCHASES<br>nestle usa, inc.                     | 1,022.76     | Apr 3 2020 | 0063674      |
| 0475223 | NESTLE USA, INC.<br>Arlington, VA 22209                   | SUPPLIES - GENERAL<br>nestle usa, inc.                 | 1,022.76     | Apr 3 2020 | 0063674      |
| 0381910 | NEW ENGLAND PICTURE IMAGE SUNWEAR<br>Manchester, NH 03109 | SUPPLIES - RESALE<br>new england picture image sunwear | 3,450.00     | Apr 3 2020 | 0063675      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479               | BOOKS - RESALE<br>pearson education                    | 1,299.90     | Apr 3 2020 | 0063676      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479               | BOOKS - RESALE<br>pearson education                    | 1,349.85     | Apr 3 2020 | 0063676      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479               | BOOKS - RESALE<br>pearson education                    | 2,374.75     | Apr 3 2020 | 0063676      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479               | BOOKS - RESALE<br>pearson education                    | 2,849.70     | Apr 3 2020 | 0063676      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479               | BOOKS - RESALE<br>pearson education                    | 3,749.70     | Apr 3 2020 | 0063676      |
| 0420689 | PERRY OFFICE PRODUCTS<br>Temple, TX 76501                 | SUPPLIES - RESALE<br>perry office products             | -81.77       | Apr 3 2020 | 0063677      |
| 0420689 | PERRY OFFICE PRODUCTS<br>Temple, TX 76501                 | SUPPLIES - RESALE<br>perry office products             | 163.54       | Apr 3 2020 | 0063677      |
| 0045184 | QUILL LLC<br>Philadelphia, PA 19101-0600                  | FOOD PURCHASES<br>quill                                | 11.04        | Apr 3 2020 | 0063678      |
| 0045184 | QUILL LLC<br>Philadelphia, PA 19101-0600                  | FOOD PURCHASES<br>quill                                | 36.51        | Apr 3 2020 | 0063678      |
| 0431379 | TEXAS MULTI-CHEM, LTD.<br>Kerrville, TX 78029             | MAINTENANCE-OTHER<br>texas multi-chem, ltd.            | 770.00       | Apr 3 2020 | 0063679      |

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|---------|---------------------------------------------------|-------------------------------------------|--------------|------------|--------------|
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554 | SOFTGOODS - RESALE<br>brown bigelow, inc. | 512.50       | Apr 3 2020 | 0063680      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554 | SOFTGOODS - RESALE<br>brown bigelow, inc. | 1,091.00     | Apr 3 2020 | 0063680      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554 | SOFTGOODS - RESALE<br>brown bigelow, inc. | 1,228.00     | Apr 3 2020 | 0063680      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554 | SOFTGOODS - RESALE<br>brown bigelow, inc. | 1,355.00     | Apr 3 2020 | 0063680      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554 | SOFTGOODS - RESALE<br>brown bigelow, inc. | 1,396.68     | Apr 3 2020 | 0063680      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554 | SOFTGOODS - RESALE<br>brown bigelow, inc. | 1,445.00     | Apr 3 2020 | 0063680      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554 | FREIGHT<br>brown bigelow, inc.            | 1,960.47     | Apr 3 2020 | 0063680      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554 | SOFTGOODS - RESALE<br>brown bigelow, inc. | 1,960.47     | Apr 3 2020 | 0063680      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554 | SOFTGOODS - RESALE<br>brown bigelow, inc. | 2,414.10     | Apr 3 2020 | 0063680      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554 | FREIGHT<br>brown bigelow, inc.            | 3,641.00     | Apr 3 2020 | 0063680      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554 | SOFTGOODS - RESALE<br>brown bigelow, inc. | 3,641.00     | Apr 3 2020 | 0063680      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554 | FREIGHT<br>brown bigelow, inc.            | 3,843.61     | Apr 3 2020 | 0063680      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554 | SOFTGOODS - RESALE<br>brown bigelow, inc. | 3,843.61     | Apr 3 2020 | 0063680      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554 | FREIGHT<br>brown bigelow, inc.            | 4,074.80     | Apr 3 2020 | 0063680      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554 | SOFTGOODS - RESALE<br>brown bigelow, inc. | 4,074.80     | Apr 3 2020 | 0063680      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554 | FREIGHT<br>brown bigelow, inc.            | 9,065.00     | Apr 3 2020 | 0063680      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554 | SOFTGOODS - RESALE<br>brown bigelow, inc. | 9,065.00     | Apr 3 2020 | 0063680      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554 | FREIGHT<br>brown bigelow, inc.            | 11,941.19    | Apr 3 2020 | 0063680      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554 | SOFTGOODS - RESALE<br>brown bigelow, inc. | 11,941.19    | Apr 3 2020 | 0063680      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                      | FREIGHT<br>c i sport                      | 472.97       | Apr 3 2020 | 0063681      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                      | SOFTGOODS - RESALE<br>c i sport           | 472.97       | Apr 3 2020 | 0063681      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                      | FREIGHT<br>c i sport                      | 474.97       | Apr 3 2020 | 0063681      |

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|---------|-------------------------------------------------|---------------------------------------------|--------------|------------|--------------|
| 0241416 | C I SPORT<br>Fargo, ND 58102                    | SOFTGOODS - RESALE<br>c i sport             | 474.97       | Apr 3 2020 | 0063681      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                    | FREIGHT<br>c i sport                        | 538.95       | Apr 3 2020 | 0063681      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                    | SOFTGOODS - RESALE<br>c i sport             | 538.95       | Apr 3 2020 | 0063681      |
| 0292916 | ECOLAB EQUIPMENT CARE<br>Chicago, IL 60673-1246 | CONTRACT SER-OTHER<br>ecolab equipment care | 68.96        | Apr 3 2020 | 0063682      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                  | FREIGHT<br>fedex                            | 22.93        | Apr 3 2020 | 0063683      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                  | FREIGHT<br>fedex                            | 39.83        | Apr 3 2020 | 0063683      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                  | FREIGHT<br>fedex                            | 40.03        | Apr 3 2020 | 0063683      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                  | FREIGHT<br>fedex                            | 53.89        | Apr 3 2020 | 0063683      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                  | FREIGHT<br>fedex                            | 58.84        | Apr 3 2020 | 0063683      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                  | FREIGHT<br>fedex                            | 86.43        | Apr 3 2020 | 0063683      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                  | FREIGHT<br>fedex                            | 98.00        | Apr 3 2020 | 0063683      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                  | FREIGHT<br>fedex                            | 231.14       | Apr 3 2020 | 0063683      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                  | FREIGHT<br>fedex                            | 673.35       | Apr 3 2020 | 0063683      |
| 0040745 | FLATT STATIONERS, INC.<br>Mexia, TX 76667       | FREIGHT<br>flatt stationers, inc.           | 354.90       | Apr 3 2020 | 0063684      |
| 0040745 | FLATT STATIONERS, INC.<br>Mexia, TX 76667       | SUPPLIES - RESALE<br>flatt stationers, inc. | 354.90       | Apr 3 2020 | 0063684      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040          | SUPPLIES - GENERAL<br>office depot          | -59.59       | Apr 3 2020 | 0063685      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040          | SUPPLIES - RESALE<br>office depot           | 6.32         | Apr 3 2020 | 0063685      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040          | SUPPLIES - RESALE<br>office depot           | 11.59        | Apr 3 2020 | 0063685      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040          | SUPPLIES - RESALE<br>office depot           | 15.99        | Apr 3 2020 | 0063685      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040          | SUPPLIES - RESALE<br>office depot           | 78.38        | Apr 3 2020 | 0063685      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040          | SUPPLIES - GENERAL<br>office depot          | 85.65        | Apr 3 2020 | 0063685      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040          | SUPPLIES - GENERAL<br>office depot          | 122.53       | Apr 3 2020 | 0063685      |

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|---------|------------------------------------------------------------|------------------------------------------------------|--------------|------------|--------------|
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                     | SUPPLIES - RESALE<br>office depot                    | 290.96       | Apr 3 2020 | 0063685      |
| 0241610 | PARTNERSHIP<br>Manistique, MI 49854                        | FREIGHT<br>partnership                               | 324.85       | Apr 3 2020 | 0063686      |
| 0141861 | COX CARPET ONE<br>Corsicana, TX 75110                      | cox carpet one                                       | 7,420.00     | Apr 9 2020 | 0063687      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                             | FREIGHT<br>fedex                                     | 31.73        | Apr 9 2020 | 0063688      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                             | FREIGHT<br>fedex                                     | 878.17       | Apr 9 2020 | 0063688      |
| 0204759 | LANE MCCLAIN DISTRIBUTORS, INC.<br>Dallas, TX 75207        | MAINTENANCE-OTHER<br>lane mcclain distributors, inc. | 599.00       | Apr 9 2020 | 0063689      |
| 0042484 | MESQUITE SPORTS<br>Mesquite, TX 75149                      | SUPPLIES - GENERAL<br>mesquite sports                | 467.50       | Apr 9 2020 | 0063690      |
| 0041722 | Northland Cable Do Not Use<br>Oklahoma City, OK 73124-8940 | MAINTENANCE-OTHER<br>northland cable ventures        | 130.52       | Apr 9 2020 | 0063691      |
| 0184769 | NUCO2 LLC<br>Boston, MA 02241-7902                         | nuco2 llc                                            | 240.21       | Apr 9 2020 | 0063692      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                     | SUPPLIES - RESALE<br>office depot                    | 235.97       | Apr 9 2020 | 0063693      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                     | SUPPLIES - RESALE<br>office depot                    | 375.63       | Apr 9 2020 | 0063693      |
| 0308703 | SIGN SHOP CORSICANA<br>Corsicana, TX 75110                 | SUPPLIES - GENERAL<br>sign shop corsicana            | 81.95        | Apr 9 2020 | 0063694      |
| 0041096 | A T T<br>Carol Stream, IL 60197-5001                       | TELEPHONE-SERVICE<br>a t t                           | 0.48         | Apr 9 2020 | 0063695      |
| 0344220 | ALLISON ENTERPRISES, INC.<br>Groesbeck, TX 76642-0207      | MAINTENACE-HVAC<br>allison enterprises, inc.         | 816.70       | Apr 9 2020 | 0063696      |
| 0476763 | Kyle Borne<br>Grand Prairie, TX 75052                      | CONTRACT SER-OFFICIALS<br>borne kyle                 | 130.00       | Apr 9 2020 | 0063697      |
| 0476605 | Charles Brant<br>Sulphur Springs, TX 75482                 | CONTRACT SER-OFFICIALS<br>brant charles              | 290.00       | Apr 9 2020 | 0063698      |
| 0432808 | Jacob Brinegar<br>Conroe, TX 77304                         | CONTRACT SER-OFFICIALS<br>brinegar jacob             | 165.00       | Apr 9 2020 | 0063699      |
| 0476175 | Carl Butler<br>Houston, TX 77013                           | CONTRACT SER-OFFICIALS<br>butler carl                | 165.00       | Apr 9 2020 | 0063700      |
| 0191267 | D H DISTRIBUTING CO.<br>Dallas, TX 75284-7862              | ELECTRONICS - RESALE<br>d h distributing co.         | 3,697.56     | Apr 9 2020 | 0063701      |
| 0191267 | D H DISTRIBUTING CO.<br>Dallas, TX 75284-7862              | ELECTRONICS - RESALE<br>d h distributing co.         | 3,906.00     | Apr 9 2020 | 0063701      |
| 0191267 | D H DISTRIBUTING CO.<br>Dallas, TX 75284-7862              | ELECTRONICS - RESALE<br>d h distributing co.         | 4,108.40     | Apr 9 2020 | 0063701      |
| 0130490 | EAN HOLDINGS, LLC<br>Austin, TX 78745-1104                 | PLAYOFFS<br>ean holdings, llc                        | 156.00       | Apr 9 2020 | 0063703      |

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| Vendor  | Vendor Name and City State Zip                              | Description and Vendor Sort                           | Check Amount | Check Date | Check Number |
|---------|-------------------------------------------------------------|-------------------------------------------------------|--------------|------------|--------------|
| 0143435 | Rick Ford<br>Lone Oak, TX 75453                             | CONTRACT SER-OFFICIALS<br>ford rick a                 | 225.00       | Apr 9 2020 | 0063704      |
| 0476606 | Ryan Heimer<br>Longview, TX 75605                           | CONTRACT SER-OFFICIALS<br>heimer ryan                 | 290.00       | Apr 9 2020 | 0063705      |
| 0129259 | J M CLEANING<br>Corsicana, TX 75110                         | CONTRACT SER-CUSTODIAL<br>j m cleaning                | 750.00       | Apr 9 2020 | 0063706      |
| 0103099 | William Larance<br>Clifton, TX 76634                        | CONTRACT SER-OFFICIALS<br>larance william             | 165.00       | Apr 9 2020 | 0063707      |
| 0040893 | MCKEE FOOD<br>Collegedale, TN 37315-2118                    | FOOD PURCHASES<br>mckee food                          | 259.99       | Apr 9 2020 | 0063708      |
| 0105295 | MIDWEST COLLEGE MARKETING GROUP<br>Fletcher, NC 28732       | FREIGHT<br>midwest college marketing group            | 164.41       | Apr 9 2020 | 0063709      |
| 0105295 | MIDWEST COLLEGE MARKETING GROUP<br>Fletcher, NC 28732       | SOFTGOODS - RESALE<br>midwest college marketing group | 164.41       | Apr 9 2020 | 0063709      |
| 0105295 | MIDWEST COLLEGE MARKETING GROUP<br>Fletcher, NC 28732       | FREIGHT<br>midwest college marketing group            | 205.76       | Apr 9 2020 | 0063709      |
| 0105295 | MIDWEST COLLEGE MARKETING GROUP<br>Fletcher, NC 28732       | SOFTGOODS - RESALE<br>midwest college marketing group | 205.76       | Apr 9 2020 | 0063709      |
| 0040981 | NAVARRO REGIONAL HOSPITAL<br>Corsicana, TX 75110            | MEDICAL<br>navarro regional hospital                  | 932.21       | Apr 9 2020 | 0063710      |
| 0040981 | NAVARRO REGIONAL HOSPITAL<br>Corsicana, TX 75110            | MEDICAL<br>navarro regional hospital                  | 2,034.34     | Apr 9 2020 | 0063710      |
| 0421165 | Stephen ONeal<br>Tyler, TX 75703                            | CONTRACT SER-OFFICIALS<br>oneal stephen lloyd         | 165.00       | Apr 9 2020 | 0063711      |
| 0174396 | REGIONAL EMPLOYEE ASSISTANCE PLAN<br>Belfast, ME 04915-8691 | MEDICAL<br>regional employee assistance plan          | 90.58        | Apr 9 2020 | 0063712      |
| 0174396 | REGIONAL EMPLOYEE ASSISTANCE PLAN<br>Belfast, ME 04915-8691 | MEDICAL<br>regional employee assistance plan          | 96.21        | Apr 9 2020 | 0063712      |
| 0174396 | REGIONAL EMPLOYEE ASSISTANCE PLAN<br>Belfast, ME 04915-8691 | MEDICAL<br>regional employee assistance plan          | 112.98       | Apr 9 2020 | 0063712      |
| 0174396 | REGIONAL EMPLOYEE ASSISTANCE PLAN<br>Belfast, ME 04915-8691 | MEDICAL<br>regional employee assistance plan          | 126.87       | Apr 9 2020 | 0063712      |
| 0174396 | REGIONAL EMPLOYEE ASSISTANCE PLAN<br>Belfast, ME 04915-8691 | MEDICAL<br>regional employee assistance plan          | 168.24       | Apr 9 2020 | 0063712      |
| 0174396 | REGIONAL EMPLOYEE ASSISTANCE PLAN<br>Belfast, ME 04915-8691 | MEDICAL<br>regional employee assistance plan          | 199.00       | Apr 9 2020 | 0063712      |
| 0041117 | SYSCO FOOD SYSTEMS<br>Houston, TX 77077                     | FOOD PURCHASES<br>sysco food systems                  | 2,115.83     | Apr 9 2020 | 0063713      |
| 0041117 | SYSCO FOOD SYSTEMS<br>Houston, TX 77077                     | SUPPLIES - GENERAL<br>sysco food systems              | 2,115.83     | Apr 9 2020 | 0063713      |
| 0041179 | TEXAS DEPT PUBLIC SAFETY<br>Austin, TX 78761-5999           | BACKGROUND CHECKS<br>texas dept public safety         | 35.00        | Apr 9 2020 | 0063714      |
| 0421894 | TRUGREEN PARTNERSHIP<br>Phoenix, AZ 85062-8031              | MAINTENANCE-OTHER<br>trugreen partnership             | 170.00       | Apr 9 2020 | 0063715      |

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| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                  | UTILITIES-ELECTRICITY<br>txu - electric    | 16,666.67    | Apr 9 2020  | 0063716      |
| 0474907 | WOODLAND HEIGHTS MEDICAL CENTER<br>Dallas, TX 75284-9954 | MEDICAL<br>woodland heights medical center | 1,795.05     | Apr 9 2020  | 0063717      |
| 0476596 | David Wooldridge<br>Caddo Mills, TX 75135                | CONTRACT SER-OFFICIALS<br>wooldridge david | 225.00       | Apr 9 2020  | 0063718      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                      | SUPPLIES - GENERAL<br>citibank             | 9.16         | Apr 15 2020 | 0063719      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                      | SUPPLIES - GENERAL<br>citibank             | 32.48        | Apr 15 2020 | 0063719      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                      | SUPPLIES - GENERAL<br>citibank             | 36.52        | Apr 15 2020 | 0063719      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                      | TRAVEL-RECRUITING<br>citibank              | 36.52        | Apr 15 2020 | 0063719      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                      | TRAVEL-STUDENT<br>citibank                 | 156.81       | Apr 15 2020 | 0063719      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                      | MAINTENANCE-OTHER<br>citibank              | 164.54       | Apr 15 2020 | 0063719      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                      | MAINTENANCE-OTHER<br>citibank              | 165.28       | Apr 15 2020 | 0063719      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                      | MEALS<br>citibank                          | 172.97       | Apr 15 2020 | 0063719      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                      | TRAVEL-RECRUITING<br>citibank              | 239.40       | Apr 15 2020 | 0063719      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                      | FOOD PURCHASES<br>citibank                 | 275.47       | Apr 15 2020 | 0063719      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                      | SUPPLIES - GENERAL<br>citibank             | 275.47       | Apr 15 2020 | 0063719      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                      | PLAYOFFS<br>citibank                       | 284.28       | Apr 15 2020 | 0063719      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                      | FOOD PURCHASES<br>citibank                 | 428.37       | Apr 15 2020 | 0063719      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                      | TRAVEL<br>citibank                         | 476.10       | Apr 15 2020 | 0063719      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                      | TRAVEL<br>citibank                         | 495.76       | Apr 15 2020 | 0063719      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                      | FOOD PURCHASES<br>citibank                 | 680.65       | Apr 15 2020 | 0063719      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                      | SUPPLIES - GENERAL<br>citibank             | 680.65       | Apr 15 2020 | 0063719      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                      | SUPPLIES - GENERAL<br>citibank             | 731.11       | Apr 15 2020 | 0063719      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                      | TRAVEL<br>citibank                         | 1,093.20     | Apr 15 2020 | 0063719      |

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| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                         | MAINTENANCE-OTHER<br>citibank                 | 4,479.76     | Apr 15 2020 | 0063719      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                         | SUPPLIES - GENERAL<br>citibank                | 4,479.76     | Apr 15 2020 | 0063719      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                         | TRAVEL-STUDENT<br>citibank                    | 4,479.76     | Apr 15 2020 | 0063719      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                         | TRAVEL-STUDENT<br>citibank                    | 4,660.59     | Apr 15 2020 | 0063719      |
| 0130490 | EAN HOLDINGS, LLC<br>Austin, TX 78745-1104                  | SUPPLIES - GENERAL<br>ean holdings, llc       | 156.00       | Apr 16 2020 | 0063721      |
| 0040923 | MRS BAIRDS BAKERIES<br>Los Angeles, CA 90074-2176           | FOOD PURCHASES<br>mrs bairds bakeries         | 128.36       | Apr 16 2020 | 0063722      |
| 0040981 | NAVARRO REGIONAL HOSPITAL<br>Corsicana, TX 75110            | MEDICAL<br>navarro regional hospital          | 867.49       | Apr 16 2020 | 0063723      |
| 0174396 | REGIONAL EMPLOYEE ASSISTANCE PLAN<br>Belfast, ME 04915-8691 | MEDICAL<br>regional employee assistance plan  | 120.00       | Apr 16 2020 | 0063724      |
| 0174396 | REGIONAL EMPLOYEE ASSISTANCE PLAN<br>Belfast, ME 04915-8691 | MEDICAL<br>regional employee assistance plan  | 235.50       | Apr 16 2020 | 0063724      |
| 0344942 | SHAWN BONSELL, MD PA<br>Dallas, TX 75204                    | MEDICAL<br>shawn bonsell, md pa               | 1,055.60     | Apr 16 2020 | 0063725      |
| 0041188 | U S FOOD SERVICE, INC.<br>Dallas, TX 75284-3202             | FOOD PURCHASES<br>u s food service, inc.      | 1,774.99     | Apr 16 2020 | 0063726      |
| 0041188 | U S FOOD SERVICE, INC.<br>Dallas, TX 75284-3202             | SUPPLIES - GENERAL<br>u s food service, inc.  | 1,774.99     | Apr 16 2020 | 0063726      |
| 0386469 | CASTLE BRANCH, INC.<br>Wilmington, NC 28405                 | SUPPLIES - GENERAL<br>castle branch, inc.     | 95.00        | Apr 16 2020 | 0063727      |
| 0147719 | DUPLICATE MEDCO SUPPLY CO. , INC.<br>Chicago, IL 60673-1217 | SUPPLIES - GENERAL<br>medco supply co. , inc. | 397.19       | Apr 16 2020 | 0063728      |
| 0041722 | Northland Cable Do Not Use<br>Oklahoma City, OK 73124-8940  | MAINTENANCE-OTHER<br>northland cable ventures | 177.12       | Apr 16 2020 | 0063729      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554           | SOFTGOODS - RESALE<br>brown bigelow, inc.     | 0.90         | Apr 23 2020 | 0063730      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554           | SOFTGOODS - RESALE<br>brown bigelow, inc.     | 64.46        | Apr 23 2020 | 0063730      |
| 0141861 | COX CARPET ONE<br>Corsicana, TX 75110                       | COX CARPET ONE                                | 7,420.00     | Apr 23 2020 | 0063731      |
| 0292916 | ECOLAB EQUIPMENT CARE<br>Chicago, IL 60673-1246             | MAINTENANCE-OTHER<br>ecolab equipment care    | 368.94       | Apr 23 2020 | 0063732      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                              | FREIGHT<br>fedex                              | 41.37        | Apr 23 2020 | 0063733      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                              | FREIGHT<br>fedex                              | 935.28       | Apr 23 2020 | 0063733      |
| 0040894 | MCKEE LUMBER<br>Corsicana, TX 75110                         | MAINTENANCE-OTHER<br>mckee lumber             | 11,840.00    | Apr 23 2020 | 0063735      |



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| 0184769 | NUCO2 LLC<br>Boston, MA 02241-7902                             | nuco2 llc                                               | 240.21       | Apr 23 2020 | 0063736      |
| 0149910 | OAK FARMS<br>Dallas, TX 75267-6010                             | FOOD PURCHASES<br>oak farms                             | 397.39       | Apr 23 2020 | 0063737      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                         | FREIGHT<br>office depot                                 | 76.71        | Apr 23 2020 | 0063738      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                         | SUPPLIES - RESALE<br>office depot                       | 76.71        | Apr 23 2020 | 0063738      |
| 0277793 | ACCUTECH WOOD PRODUCTS, INC.<br>Ennis, TX 75120-1059           | accutech wood products, inc.                            | 11,520.00    | Apr 23 2020 | 0063739      |
| 0239201 | ACUHO-I<br>Columbus, OH 43201                                  | MEMBERSHIPS-INSTITUTIONAL<br>acuho-i                    | 558.00       | Apr 23 2020 | 0063740      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                               | SUPPLIES - RESALE<br>amazon                             | -295.00      | Apr 23 2020 | 0063741      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                               | BOOKS - RESALE<br>amazon                                | 699.50       | Apr 23 2020 | 0063741      |
| 0040619 | CORSICANA GLASS MIRROR<br>Corsicana, TX 75110                  | MAINTENANCE-OTHER<br>corsicana glass mirror             | 218.72       | Apr 23 2020 | 0063742      |
| 0041165 | DARRELL'S SNACK SALES<br>Tool, TX 75143                        | FOOD PURCHASES<br>darrell's snack sales                 | 1,500.36     | Apr 23 2020 | 0063743      |
| 0164842 | BLICK ART MATERIALS LLC<br>Chicago, IL 60678-1069              | SUPPLIES - RESALE<br>dick blick art materials           | 41.38        | Apr 23 2020 | 0063744      |
| 0042490 | DOUGLAS STEWART CO.<br>Chicago, IL 60694-4768                  | FOOD PURCHASES<br>douglas stewart co.                   | 147.23       | Apr 23 2020 | 0063745      |
| 0042490 | DOUGLAS STEWART CO.<br>Chicago, IL 60694-4768                  | SUPPLIES - RESALE<br>douglas stewart co.                | 1,107.24     | Apr 23 2020 | 0063745      |
| 0042490 | DOUGLAS STEWART CO.<br>Chicago, IL 60694-4768                  | SUPPLIES - RESALE<br>douglas stewart co.                | 1,380.33     | Apr 23 2020 | 0063745      |
| 0441247 | INTERMOUNTAIN LOCK SECURITY SUPPLY<br>Salt Lake City, UT 84115 | MAINTENANCE-OTHER<br>intermountain lock security supply | 125.94       | Apr 23 2020 | 0063746      |
| 0105295 | MIDWEST COLLEGE MARKETING GROUP<br>Fletcher, NC 28732          | FREIGHT<br>midwest college marketing group              | 846.25       | Apr 23 2020 | 0063747      |
| 0105295 | MIDWEST COLLEGE MARKETING GROUP<br>Fletcher, NC 28732          | SOFTGOODS - RESALE<br>midwest college marketing group   | 846.25       | Apr 23 2020 | 0063747      |
| 0212042 | SERVICE FIRST<br>Ft. Worth, TX 76133                           | MAINTENANCE-OTHER<br>service first                      | 316.00       | Apr 23 2020 | 0063748      |
| 0431379 | TEXAS MULTI-CHEM, LTD.<br>Kerrville, TX 78029                  | MAINTENANCE-OTHER<br>texas multi-chem, ltd.             | 384.00       | Apr 23 2020 | 0063749      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                               | SUPPLIES - GENERAL<br>amazon                            | 36.99        | Apr 30 2020 | 0063750      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                               | FREIGHT<br>amazon                                       | 92.91        | Apr 30 2020 | 0063750      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                               | SUPPLIES - RESALE<br>amazon                             | 92.91        | Apr 30 2020 | 0063750      |

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|---------|-------------------------------------------------------------------|----------------------------------------------------|--------------|-------------|--------------|
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109                               | FREIGHT<br>cid resources,                          | 3,416.33     | Apr 30 2020 | 0063751      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109                               | SUPPLIES - RESALE<br>cid resources,                | 3,416.33     | Apr 30 2020 | 0063751      |
| 0476849 | CUSTOM SPORTING APPAREL<br>New Hope, TX 75071                     | PLAYOFFS<br>custom sporting apparel                | 360.00       | Apr 30 2020 | 0063752      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | MAINTENANCE-OTHER<br>elliott electric supply, inc. | 10.58        | Apr 30 2020 | 0063753      |
| 0137788 | ELSEVIER HEALTH SCIENCE<br>New York, NY 10087-9555                | BOOKS - RESALE<br>elsevier health science          | -136.00      | Apr 30 2020 | 0063754      |
| 0137788 | ELSEVIER HEALTH SCIENCE<br>New York, NY 10087-9555                | BOOKS - RESALE<br>elsevier health science          | 1,056.00     | Apr 30 2020 | 0063754      |
| 0473892 | FANATIC GROUP<br>Edison, NJ 08837                                 | SOFTGOODS - RESALE<br>fanatic group                | 162.00       | Apr 30 2020 | 0063755      |
| 0472050 | INGRAM BOOK<br>Nashville, TN 37205                                | BOOKS - RESALE<br>ingram book                      | 58.67        | Apr 30 2020 | 0063756      |
| 0287763 | NAVARRO EMERGENCY PHYSICIANS<br>Dallas, TX 75373-1925             | MEDICAL<br>navarro emergency physicians            | 29.19        | Apr 30 2020 | 0063757      |
| 0040981 | NAVARRO REGIONAL HOSPITAL<br>Corsicana, TX 75110                  | MEDICAL<br>navarro regional hospital               | 100.00       | Apr 30 2020 | 0063758      |
| 0040981 | NAVARRO REGIONAL HOSPITAL<br>Corsicana, TX 75110                  | MEDICAL<br>navarro regional hospital               | 250.00       | Apr 30 2020 | 0063758      |
| 0040981 | NAVARRO REGIONAL HOSPITAL<br>Corsicana, TX 75110                  | MEDICAL<br>navarro regional hospital               | 951.81       | Apr 30 2020 | 0063758      |
| 0040981 | NAVARRO REGIONAL HOSPITAL<br>Corsicana, TX 75110                  | MEDICAL<br>navarro regional hospital               | 1,014.65     | Apr 30 2020 | 0063758      |
| 0420689 | PERRY OFFICE PRODUCTS<br>Temple, TX 76501                         | SUPPLIES - RESALE<br>perry office products         | 29.34        | Apr 30 2020 | 0063759      |
| 0045184 | QUILL LLC<br>Philadelphia, PA 19101-0600                          | SUPPLIES - GENERAL<br>quill                        | -69.90       | Apr 30 2020 | 0063760      |
| 0045184 | QUILL LLC<br>Philadelphia, PA 19101-0600                          | SUPPLIES - GENERAL<br>quill                        | -34.95       | Apr 30 2020 | 0063760      |
| 0045184 | QUILL LLC<br>Philadelphia, PA 19101-0600                          | SUPPLIES - RESALE<br>quill                         | 22.74        | Apr 30 2020 | 0063760      |
| 0045184 | QUILL LLC<br>Philadelphia, PA 19101-0600                          | SUPPLIES - GENERAL<br>quill                        | 34.95        | Apr 30 2020 | 0063760      |
| 0045184 | QUILL LLC<br>Philadelphia, PA 19101-0600                          | SUPPLIES - GENERAL<br>quill                        | 42.06        | Apr 30 2020 | 0063760      |
| 0045184 | QUILL LLC<br>Philadelphia, PA 19101-0600                          | SUPPLIES - RESALE<br>quill                         | 42.06        | Apr 30 2020 | 0063760      |
| 0045184 | QUILL LLC<br>Philadelphia, PA 19101-0600                          | SUPPLIES - GENERAL<br>quill                        | 69.90        | Apr 30 2020 | 0063760      |
| 0174396 | REGIONAL EMPLOYEE ASSISTANCE PLAN<br>Belfast, ME 04915-8691       | MEDICAL<br>regional employee assistance plan       | 53.08        | Apr 30 2020 | 0063761      |

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| 0174396 | REGIONAL EMPLOYEE ASSISTANCE PLAN<br>Belfast, ME 04915-8691 | MEDICAL<br>regional employee assistance plan    | 160.00       | Apr 30 2020 | 0063761      |
| 0174396 | REGIONAL EMPLOYEE ASSISTANCE PLAN<br>Belfast, ME 04915-8691 | MEDICAL<br>regional employee assistance plan    | 199.00       | Apr 30 2020 | 0063761      |
| 0174396 | REGIONAL EMPLOYEE ASSISTANCE PLAN<br>Belfast, ME 04915-8691 | MEDICAL<br>regional employee assistance plan    | 279.00       | Apr 30 2020 | 0063761      |
| 0041069 | S P RICHARDS<br>Atlanta, GA 30368-0458                      | FREIGHT<br>s p richards                         | 460.50       | Apr 30 2020 | 0063762      |
| 0041069 | S P RICHARDS<br>Atlanta, GA 30368-0458                      | SUPPLIES - RESALE<br>s p richards               | 460.50       | Apr 30 2020 | 0063762      |
| 0344942 | SHAWN BONSELL, MD PA<br>Dallas, TX 75204                    | MEDICAL<br>shawn bonsell, md pa                 | 76.16        | Apr 30 2020 | 0063763      |
| 0291515 | TAMMY TAYLOR NAILS, INC.<br>Santa Ana, CA 92705-5724        | SUPPLIES - RESALE<br>tammy taylor nails, inc.   | 395.21       | Apr 30 2020 | 0063764      |
| 0253885 | TMI SPORTS MEDICINE ORTHO SURGERY PA<br>Arlington, TX 76015 | MEDICAL<br>tmi sports medicine ortho surgery pa | 1,200.16     | Apr 30 2020 | 0063765      |
| 0421894 | TRUGREEN PARTNERSHIP<br>Phoenix, AZ 85062-8031              | MAINTENANCE-OTHER<br>trugreen partnership       | 236.00       | Apr 30 2020 | 0063766      |
| 0421894 | TRUGREEN PARTNERSHIP<br>Phoenix, AZ 85062-8031              | MAINTENANCE-OTHER<br>trugreen partnership       | 272.00       | Apr 30 2020 | 0063766      |
| 0421894 | TRUGREEN PARTNERSHIP<br>Phoenix, AZ 85062-8031              | MAINTENANCE-OTHER<br>trugreen partnership       | 400.00       | Apr 30 2020 | 0063766      |
| 0472050 | INGRAM BOOK<br>Lavergne, TN 37086                           | BOOKS - RESALE<br>vital source                  | 674.82       | Apr 30 2020 | 0063767      |
| 0235453 | Kyle Ward<br>Corsicana, TX 75110                            | MAINTENANCE-OTHER<br>ward kyle l                | 300.00       | Apr 30 2020 | 0063768      |
| 0141861 | COX CARPET ONE<br>Corsicana, TX 75110                       | COX CARPET ONE                                  | 7,420.00     | Apr 30 2020 | 0063769      |
| 0069246 | CX3 GROUP<br>Corsicana, TX 75110                            | ADVERTISING/PROMOTIONS<br>cx3 group             | 121.50       | Apr 30 2020 | 0063770      |
| 0292916 | ECOLAB EQUIPMENT CARE<br>Chicago, IL 60673-1246             | CONTRACT SER-OTHER<br>ecolab equipment care     | 71.37        | Apr 30 2020 | 0063771      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                              | FREIGHT<br>fedex                                | 15.20        | Apr 30 2020 | 0063772      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                              | FREIGHT<br>fedex                                | 16.13        | Apr 30 2020 | 0063772      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                              | FREIGHT<br>fedex                                | 28.10        | Apr 30 2020 | 0063772      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                              | FREIGHT<br>fedex                                | 35.37        | Apr 30 2020 | 0063772      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                              | FREIGHT<br>fedex                                | 36.86        | Apr 30 2020 | 0063772      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                              | FREIGHT<br>fedex                                | 60.12        | Apr 30 2020 | 0063772      |

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| Vendor  | Vendor Name and City State Zip         | Description and Vendor Sort        | Check Amount | Check Date  | Check Number |
|---------|----------------------------------------|------------------------------------|--------------|-------------|--------------|
| 0042092 | FEDEX<br>Dallas, TX 75266-0481         | FREIGHT<br>fedex                   | 88.77        | Apr 30 2020 | 0063772      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481         | FREIGHT<br>fedex                   | 94.47        | Apr 30 2020 | 0063772      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481         | FREIGHT<br>fedex                   | 96.05        | Apr 30 2020 | 0063772      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481         | FREIGHT<br>fedex                   | 444.36       | Apr 30 2020 | 0063772      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481         | FREIGHT<br>fedex                   | 686.59       | Apr 30 2020 | 0063772      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040 | SUPPLIES - GENERAL<br>office depot | -438.88      | Apr 30 2020 | 0063773      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040 | SUPPLIES - RESALE<br>office depot  | -438.88      | Apr 30 2020 | 0063773      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040 | SUPPLIES - GENERAL<br>office depot | -54.73       | Apr 30 2020 | 0063773      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040 | SUPPLIES - GENERAL<br>office depot | 11.03        | Apr 30 2020 | 0063773      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040 | SUPPLIES - GENERAL<br>office depot | 24.99        | Apr 30 2020 | 0063773      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040 | SUPPLIES - GENERAL<br>office depot | 54.73        | Apr 30 2020 | 0063773      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040 | CONTRACT SER-OTHER<br>office depot | 116.36       | Apr 30 2020 | 0063773      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040 | SUPPLIES - GENERAL<br>office depot | 438.88       | Apr 30 2020 | 0063773      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040 | SUPPLIES - RESALE<br>office depot  | 438.88       | Apr 30 2020 | 0063773      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555        | MAINTENANCE-COPIERS<br>xerox       | 69.86        | May 5 2020  | 0063774      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173    | PLAYOFFS<br>citibank               | 34.68        | May 6 2020  | 0063775      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173    | FOOD PURCHASES<br>citibank         | 74.08        | May 6 2020  | 0063775      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173    | SUPPLIES - GENERAL<br>citibank     | 74.08        | May 6 2020  | 0063775      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173    | MAINTENANCE-OTHER<br>citibank      | 97.16        | May 6 2020  | 0063775      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173    | TRAVEL-STUDENT<br>citibank         | 157.40       | May 6 2020  | 0063775      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173    | FOOD PURCHASES<br>citibank         | 199.26       | May 6 2020  | 0063775      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173    | FOOD PURCHASES<br>citibank         | 227.13       | May 6 2020  | 0063775      |

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| Vendor  | Vendor Name and City State Zip                    | Description and Vendor Sort                     | Check Amount | Check Date | Check Number |
|---------|---------------------------------------------------|-------------------------------------------------|--------------|------------|--------------|
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173               | BOOKS - RESALE<br>citibank                      | 280.00       | May 6 2020 | 0063775      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173               | TRAVEL-STUDENT<br>citibank                      | 395.41       | May 6 2020 | 0063775      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173               | citibank                                        | 1,350.00     | May 6 2020 | 0063775      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173               | MEALS<br>citibank                               | 1,869.03     | May 6 2020 | 0063775      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173               | MAINTENANCE-OTHER<br>citibank                   | 2,545.82     | May 6 2020 | 0063775      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173               | MEALS<br>citibank                               | 2,545.82     | May 6 2020 | 0063775      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173               | SUPPLIES - GENERAL<br>citibank                  | 2,545.82     | May 6 2020 | 0063775      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173               | TRAVEL-STUDENT<br>citibank                      | 2,545.82     | May 6 2020 | 0063775      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173               | PLAYOFFS<br>citibank                            | 4,653.44     | May 6 2020 | 0063775      |
| 0087754 | A T T MOBILITY<br>Carol Stream, IL 60197-6463     | TELEPHONE-SERVICE<br>a t t mobility             | 499.38       | May 7 2020 | 0063777      |
| 0040610 | CORSICANA CLEANERS LAUNDRY<br>Corsicana, TX 75110 | MAINTENANCE-OTHER<br>corsicana cleaners laundry | 81.50        | May 7 2020 | 0063778      |
| 0040610 | CORSICANA CLEANERS LAUNDRY<br>Corsicana, TX 75110 | MAINTENANCE-OTHER<br>corsicana cleaners laundry | 110.19       | May 7 2020 | 0063778      |
| 0040610 | CORSICANA CLEANERS LAUNDRY<br>Corsicana, TX 75110 | MAINTENANCE-OTHER<br>corsicana cleaners laundry | 116.50       | May 7 2020 | 0063778      |
| 0040610 | CORSICANA CLEANERS LAUNDRY<br>Corsicana, TX 75110 | MAINTENANCE-OTHER<br>corsicana cleaners laundry | 127.75       | May 7 2020 | 0063778      |
| 0040610 | CORSICANA CLEANERS LAUNDRY<br>Corsicana, TX 75110 | MAINTENANCE-OTHER<br>corsicana cleaners laundry | 153.00       | May 7 2020 | 0063778      |
| 0040610 | CORSICANA CLEANERS LAUNDRY<br>Corsicana, TX 75110 | MAINTENANCE-OTHER<br>corsicana cleaners laundry | 193.75       | May 7 2020 | 0063778      |
| 0040893 | MCKEE FOOD<br>Collegedale, TN 37315-2118          | FOOD PURCHASES<br>mckee food                    | 51.98        | May 7 2020 | 0063779      |
| 0145076 | Joe Minnick<br>Hunstville, TX 77342               | CONTRACT SER-OFFICIALS<br>minnick joe           | 225.00       | May 7 2020 | 0063780      |
| 0041117 | SYSCO FOOD SYSTEMS<br>Houston, TX 77077           | EQUIPMENT <5000<br>sysco food systems           | 2,005.32     | May 7 2020 | 0063781      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638           | UTILITIES-ELECTRICITY<br>txu - electric         | 16,666.67    | May 7 2020 | 0063782      |
| 0041188 | U S FOOD SERVICE, INC.<br>Dallas, TX 75284-3202   | FOOD PURCHASES<br>u s food service, inc.        | 523.16       | May 7 2020 | 0063783      |
| 0041188 | U S FOOD SERVICE, INC.<br>Dallas, TX 75284-3202   | SUPPLIES - GENERAL<br>u s food service, inc.    | 523.16       | May 7 2020 | 0063783      |

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|---------|-------------------------------------------------------------|-----------------------------------------------|--------------|-------------|--------------|
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554           | FREIGHT<br>brown bigelow, inc.                | 953.25       | May 14 2020 | 0063784      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554           | SOFTGOODS - RESALE<br>brown bigelow, inc.     | 953.25       | May 14 2020 | 0063784      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                                | FREIGHT<br>c i sport                          | 322.32       | May 14 2020 | 0063785      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                                | SOFTGOODS - RESALE<br>c i sport               | 322.32       | May 14 2020 | 0063785      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                                | FREIGHT<br>c i sport                          | 522.95       | May 14 2020 | 0063785      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                                | SOFTGOODS - RESALE<br>c i sport               | 522.95       | May 14 2020 | 0063785      |
| 0386469 | CASTLE BRANCH, INC.<br>Wilmington, NC 28405                 | SUPPLIES - GENERAL<br>castle branch, inc.     | 1,160.00     | May 14 2020 | 0063786      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                              | FREIGHT<br>fedex                              | 30.06        | May 14 2020 | 0063787      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                              | FREIGHT<br>fedex                              | 32.45        | May 14 2020 | 0063787      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                              | FREIGHT<br>fedex                              | 43.62        | May 14 2020 | 0063787      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                              | FREIGHT<br>fedex                              | 59.71        | May 14 2020 | 0063787      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                              | FREIGHT<br>fedex                              | 179.80       | May 14 2020 | 0063787      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                              | FREIGHT<br>fedex                              | 325.16       | May 14 2020 | 0063787      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                              | FREIGHT<br>fedex                              | 467.12       | May 14 2020 | 0063787      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                   | MAINTENANCE-OTHER<br>gilfillan hardware       | 276.36       | May 14 2020 | 0063788      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                   | MAINTENANCE-OTHER<br>gilfillan hardware       | 539.81       | May 14 2020 | 0063788      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                   | MAINTENANCE-OTHER<br>gilfillan hardware       | 1,107.23     | May 14 2020 | 0063788      |
| 0147719 | DUPLICATE MEDCO SUPPLY CO. , INC.<br>Chicago, IL 60673-1217 | SUPPLIES - GENERAL<br>medco supply co. , inc. | 184.00       | May 14 2020 | 0063789      |
| 0041722 | Northland Cable Do Not Use<br>Oklahoma City, OK 73124-8940  | MAINTENANCE-OTHER<br>northland cable ventures | 168.27       | May 14 2020 | 0063790      |
| 0041722 | Northland Cable Do Not Use<br>Oklahoma City, OK 73124-8940  | MAINTENANCE-OTHER<br>northland cable ventures | 173.66       | May 14 2020 | 0063790      |
| 0041722 | Northland Cable Do Not Use<br>Oklahoma City, OK 73124-8940  | INTERNET<br>northland cable ventures          | 19,500.00    | May 14 2020 | 0063790      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - GENERAL<br>office depot            | 49.62        | May 14 2020 | 0063791      |

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| Vendor  | Vendor Name and City State Zip                                    | Description and Vendor Sort                        | Check Amount | Check Date  | Check Number |
|---------|-------------------------------------------------------------------|----------------------------------------------------|--------------|-------------|--------------|
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                            | SUPPLIES - GENERAL<br>office depot                 | 214.69       | May 14 2020 | 0063791      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                            | SUPPLIES - RESALE<br>office depot                  | 249.77       | May 14 2020 | 0063791      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                            | SUPPLIES - RESALE<br>office depot                  | 576.96       | May 14 2020 | 0063791      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                            | BOOKS - RESALE<br>office depot                     | 808.60       | May 14 2020 | 0063791      |
| 0133467 | ORKIN PEST CONTROL<br>Corsicana, TX 75110                         | CONTRACT SER-EXTERM<br>orkin pest control          | 225.00       | May 14 2020 | 0063792      |
| 0041096 | A T T<br>Carol Stream, IL 60197-5001                              | TELEPHONE-SERVICE<br>a t t                         | 208.86       | May 14 2020 | 0063793      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                                  | SUPPLIES - RESALE<br>amazon                        | -133.90      | May 14 2020 | 0063794      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                                  | SUPPLIES - RESALE<br>amazon                        | 9.49         | May 14 2020 | 0063794      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                                  | SUPPLIES - GENERAL<br>amazon                       | 25.98        | May 14 2020 | 0063794      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                                  | SUPPLIES - RESALE<br>amazon                        | 159.96       | May 14 2020 | 0063794      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                                  | SUPPLIES - RESALE<br>amazon                        | 1,423.01     | May 14 2020 | 0063794      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                                  | ADVERTISING/PROMOTIONS<br>amazon                   | 1,382.41     | May 14 2020 | 0063795      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079                  | FOOD PURCHASES<br>collin street bakery             | 16.66        | May 14 2020 | 0063796      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079                  | FOOD PURCHASES<br>collin street bakery             | 26.01        | May 14 2020 | 0063796      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | MAINTENANCE-OTHER<br>elliott electric supply, inc. | 3,537.88     | May 14 2020 | 0063798      |
| 0364455 | GANTT MEDICAL PLLC<br>Corsicana, TX 75151-0368                    | MEDICAL<br>gantt medical pllc                      | 325.00       | May 14 2020 | 0063799      |
| 0040620 | GREENWORX PRINTING<br>Corsicana, TX 75110-4626                    | SUPPLIES - RESALE<br>greenworx printing            | 215.12       | May 14 2020 | 0063800      |
| 0041172 | Trophies HENDERSON<br>Corsicana, TX 75110                         | SUPPLIES - RESALE<br>henderson trophies            | 3,300.00     | May 14 2020 | 0063801      |
| 0472656 | ICM DISTRIBUTING<br>Twinsburg, OH 44087-2277                      | SUPPLIES - RESALE<br>icm distributing              | 366.54       | May 14 2020 | 0063802      |
| 0472050 | INGRAM BOOK<br>Nashville, TN 37205                                | BOOKS - RESALE<br>ingram book                      | 103.90       | May 14 2020 | 0063803      |
| 0472050 | INGRAM BOOK<br>Nashville, TN 37205                                | FREIGHT<br>ingram book                             | 103.90       | May 14 2020 | 0063803      |
| 0129259 | J M CLEANING<br>Corsicana, TX 75110                               | CONTRACT SER-CUSTODIAL<br>j m cleaning             | 2,580.00     | May 14 2020 | 0063804      |

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|---------|--------------------------------------------------------|-------------------------------------------------------|--------------|-------------|--------------|
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637 | BOOKS (USED) - RESALE<br>mbs textbook exchange, inc.  | -593.50      | May 14 2020 | 0063805      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637 | BOOKS - RESALE<br>mbs textbook exchange, inc.         | -593.50      | May 14 2020 | 0063805      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637 | BOOKS (USED) - RESALE<br>mbs textbook exchange, inc.  | -362.67      | May 14 2020 | 0063805      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637 | BOOKS (USED) - RESALE<br>mbs textbook exchange, inc.  | -351.57      | May 14 2020 | 0063805      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637 | BOOKS (USED) - RESALE<br>mbs textbook exchange, inc.  | 2,602.89     | May 14 2020 | 0063805      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637 | BOOKS - RESALE<br>mbs textbook exchange, inc.         | 2,602.89     | May 14 2020 | 0063805      |
| 0135982 | MCCOY<br>St Louis, MO 63179-0379                       | SUPPLIES - RESALE<br>mccooy                           | 177.13       | May 14 2020 | 0063806      |
| 0105295 | MIDWEST COLLEGE MARKETING GROUP<br>Fletcher, NC 28732  | FREIGHT<br>midwest college marketing group            | 107.04       | May 14 2020 | 0063807      |
| 0105295 | MIDWEST COLLEGE MARKETING GROUP<br>Fletcher, NC 28732  | SOFTGOODS - RESALE<br>midwest college marketing group | 107.04       | May 14 2020 | 0063807      |
| 0105295 | MIDWEST COLLEGE MARKETING GROUP<br>Fletcher, NC 28732  | FREIGHT<br>midwest college marketing group            | 972.40       | May 14 2020 | 0063807      |
| 0105295 | MIDWEST COLLEGE MARKETING GROUP<br>Fletcher, NC 28732  | SUPPLIES - RESALE<br>midwest college marketing group  | 972.40       | May 14 2020 | 0063807      |
| 0042974 | OAK HALL INDUSTRIES LP<br>Salem, VA 24153-1078         | SUPPLIES - RESALE<br>oak hall industries lp           | -189.50      | May 14 2020 | 0063808      |
| 0042974 | OAK HALL INDUSTRIES LP<br>Salem, VA 24153-1078         | FREIGHT<br>oak hall industries lp                     | 156.30       | May 14 2020 | 0063808      |
| 0042974 | OAK HALL INDUSTRIES LP<br>Salem, VA 24153-1078         | FREIGHT<br>oak hall industries lp                     | 296.02       | May 14 2020 | 0063808      |
| 0042974 | OAK HALL INDUSTRIES LP<br>Salem, VA 24153-1078         | SUPPLIES - RESALE<br>oak hall industries lp           | 296.02       | May 14 2020 | 0063808      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828           | FOOD PURCHASES<br>pepsi-cola bottling                 | 31.49        | May 14 2020 | 0063809      |
| 0420689 | PERRY OFFICE PRODUCTS<br>Temple, TX 76501              | SUPPLIES - RESALE<br>perry office products            | 14.07        | May 14 2020 | 0063810      |
| 0420689 | PERRY OFFICE PRODUCTS<br>Temple, TX 76501              | SUPPLIES - RESALE<br>perry office products            | 98.49        | May 14 2020 | 0063810      |
| 0420689 | PERRY OFFICE PRODUCTS<br>Temple, TX 76501              | SUPPLIES - RESALE<br>perry office products            | 431.52       | May 14 2020 | 0063810      |
| 0420689 | PERRY OFFICE PRODUCTS<br>Temple, TX 76501              | SUPPLIES - RESALE<br>perry office products            | 450.00       | May 14 2020 | 0063810      |
| 0041949 | PRESTIGE MEDICAL<br>Northridge, CA 91324-4499          | FREIGHT<br>prestige medical                           | 276.00       | May 14 2020 | 0063811      |
| 0041949 | PRESTIGE MEDICAL<br>Northridge, CA 91324-4499          | SUPPLIES - RESALE<br>prestige medical                 | 276.00       | May 14 2020 | 0063811      |



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|---------|-------------------------------------------------------|------------------------------------------------|--------------|-------------|--------------|
| 0045184 | QUILL LLC<br>Philadelphia, PA 19101-0600              | SUPPLIES - RESALE<br>quill                     | 109.79       | May 14 2020 | 0063812      |
| 0041069 | S P RICHARDS<br>Atlanta, GA 30368-0458                | FREIGHT<br>s p richards                        | 51.40        | May 14 2020 | 0063813      |
| 0041069 | S P RICHARDS<br>Atlanta, GA 30368-0458                | SUPPLIES - RESALE<br>s p richards              | 51.40        | May 14 2020 | 0063813      |
| 0041069 | S P RICHARDS<br>Atlanta, GA 30368-0458                | FREIGHT<br>s p richards                        | 165.54       | May 14 2020 | 0063813      |
| 0041069 | S P RICHARDS<br>Atlanta, GA 30368-0458                | SUPPLIES - RESALE<br>s p richards              | 165.54       | May 14 2020 | 0063813      |
| 0041069 | S P RICHARDS<br>Atlanta, GA 30368-0458                | FREIGHT<br>s p richards                        | 654.28       | May 14 2020 | 0063813      |
| 0041069 | S P RICHARDS<br>Atlanta, GA 30368-0458                | SUPPLIES - RESALE<br>s p richards              | 654.28       | May 14 2020 | 0063813      |
| 0212042 | SERVICE FIRST<br>Ft. Worth, TX 76133                  | MAINTENANCE-OTHER<br>service first             | 158.00       | May 14 2020 | 0063814      |
| 0212042 | SERVICE FIRST<br>Ft. Worth, TX 76133                  | MAINTENANCE-OTHER<br>service first             | 632.00       | May 14 2020 | 0063814      |
| 0421894 | TRUGREEN PARTNERSHIP<br>Phoenix, AZ 85062-8031        | MAINTENANCE-OTHER<br>trugreen partnership      | 170.00       | May 14 2020 | 0063815      |
| 0084736 | CORSICANA-NAVARRO COUNTY<br>Corsicana, TX 75151-0518  | SUPPLIES - GENERAL<br>corsicana-navarro county | 350.00       | May 15 2020 | 0063816      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                          | SOFTGOODS - RESALE<br>c i sport                | 326.41       | May 21 2020 | 0063817      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                          | FREIGHT<br>c i sport                           | 474.97       | May 21 2020 | 0063817      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                          | SOFTGOODS - RESALE<br>c i sport                | 474.97       | May 21 2020 | 0063817      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                          | FREIGHT<br>c i sport                           | 1,077.90     | May 21 2020 | 0063817      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                          | SOFTGOODS - RESALE<br>c i sport                | 1,077.90     | May 21 2020 | 0063817      |
| 0192514 | DOVE PROFESSIONAL APPAREL<br>San Diego, CA 92111-1113 | FREIGHT<br>dove professional apparel           | 1,258.95     | May 21 2020 | 0063818      |
| 0192514 | DOVE PROFESSIONAL APPAREL<br>San Diego, CA 92111-1113 | SUPPLIES - RESALE<br>dove professional apparel | 1,258.95     | May 21 2020 | 0063818      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                        | FREIGHT<br>fedex                               | 41.42        | May 21 2020 | 0063819      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                        | FREIGHT<br>fedex                               | 41.67        | May 21 2020 | 0063819      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                        | FREIGHT<br>fedex                               | 57.13        | May 21 2020 | 0063819      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                        | FREIGHT<br>fedex                               | 70.21        | May 21 2020 | 0063819      |

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|---------|------------------------------------------------------------|-------------------------------------------------|--------------|-------------|--------------|
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                             | FREIGHT<br>fedex                                | 99.75        | May 21 2020 | 0063819      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                             | SUPPLIES - RESALE<br>fedex                      | 139.20       | May 21 2020 | 0063819      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                             | FREIGHT<br>fedex                                | 247.05       | May 21 2020 | 0063819      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                             | FREIGHT<br>fedex                                | 432.48       | May 21 2020 | 0063819      |
| 0227876 | LABORATORY AMERICA<br>Burlington, NC 27216-2270            | MEDICAL<br>laboratory america                   | 556.00       | May 21 2020 | 0063820      |
| 0041722 | Northland Cable Do Not Use<br>Oklahoma City, OK 73124-8940 | MAINTENANCE-OTHER<br>northland cable ventures   | 142.82       | May 21 2020 | 0063821      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                     | SUPPLIES - RESALE<br>office depot               | 13.59        | May 21 2020 | 0063822      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                     | SUPPLIES - RESALE<br>office depot               | 20.39        | May 21 2020 | 0063822      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                     | SUPPLIES - RESALE<br>office depot               | 48.04        | May 21 2020 | 0063822      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                     | SUPPLIES - RESALE<br>office depot               | 58.89        | May 21 2020 | 0063822      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                     | SUPPLIES - RESALE<br>office depot               | 92.55        | May 21 2020 | 0063822      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                     | SUPPLIES - RESALE<br>office depot               | 98.97        | May 21 2020 | 0063822      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                     | SUPPLIES - RESALE<br>office depot               | 171.02       | May 21 2020 | 0063822      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                     | SUPPLIES - RESALE<br>office depot               | 320.99       | May 21 2020 | 0063822      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                            | MAINTENANCE-COPIERS<br>xerox                    | 69.86        | May 21 2020 | 0063823      |
| 0227526 | AB STUDENT SERVICES, INC.<br>Granbury, TX 76049-5294       | FREIGHT<br>ab student services, inc.            | 778.69       | May 21 2020 | 0063824      |
| 0227526 | AB STUDENT SERVICES, INC.<br>Granbury, TX 76049-5294       | SOFTGOODS - RESALE<br>ab student services, inc. | 778.69       | May 21 2020 | 0063824      |
| 0040647 | ALERT SERVICES<br>San Marcos, TX 78667-1088                | SUPPLIES - GENERAL<br>alert services            | 1,016.66     | May 21 2020 | 0063825      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                           | SUPPLIES - RESALE<br>amazon                     | -133.90      | May 21 2020 | 0063826      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                           | SUPPLIES - RESALE<br>amazon                     | 51.39        | May 21 2020 | 0063826      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                           | SUPPLIES - RESALE<br>amazon                     | 122.45       | May 21 2020 | 0063826      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                           | BOOKS - RESALE<br>amazon                        | 699.50       | May 21 2020 | 0063826      |

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|---------|-------------------------------------------------------------|------------------------------------------------------|--------------|-------------|--------------|
| 0080725 | CDW-GOVERNMENT<br>Chicago, IL 60675-1515                    | SUPPLIES - RESALE<br>cdw-government                  | 119.30       | May 21 2020 | 0063827      |
| 0080725 | CDW-GOVERNMENT<br>Chicago, IL 60675-1515                    | SUPPLIES - RESALE<br>cdw-government                  | 866.22       | May 21 2020 | 0063827      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743                  | BOOKS - RESALE<br>cengage learning                   | 2,025.00     | May 21 2020 | 0063828      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079            | FOOD PURCHASES<br>collin street bakery               | 25.80        | May 21 2020 | 0063829      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079            | FOOD PURCHASES<br>collin street bakery               | 30.24        | May 21 2020 | 0063829      |
| 0137788 | ELSEVIER HEALTH SCIENCE<br>New York, NY 10087-9555          | BOOKS - RESALE<br>elsevier health science            | 733.89       | May 21 2020 | 0063830      |
| 0137788 | ELSEVIER HEALTH SCIENCE<br>New York, NY 10087-9555          | BOOKS - RESALE<br>elsevier health science            | 22,194.88    | May 21 2020 | 0063830      |
| 0472050 | INGRAM BOOK<br>Nashville, TN 37205                          | BOOKS - RESALE<br>ingram book                        | 210.95       | May 21 2020 | 0063831      |
| 0472050 | INGRAM BOOK<br>Nashville, TN 37205                          | BOOKS - RESALE<br>ingram book                        | 343.50       | May 21 2020 | 0063831      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637      | BOOKS (USED) - RESALE<br>mbs textbook exchange, inc. | -1,831.00    | May 21 2020 | 0063832      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637      | BOOKS - RESALE<br>mbs textbook exchange, inc.        | -1,831.00    | May 21 2020 | 0063832      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637      | BOOKS (USED) - RESALE<br>mbs textbook exchange, inc. | 1,690.00     | May 21 2020 | 0063832      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637      | BOOKS (USED) - RESALE<br>mbs textbook exchange, inc. | 2,500.32     | May 21 2020 | 0063832      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637      | BOOKS - RESALE<br>mbs textbook exchange, inc.        | 2,500.32     | May 21 2020 | 0063832      |
| 0287763 | NAVARRO EMERGENCY PHYSICIANS<br>Dallas, TX 75373-1925       | MEDICAL<br>navarro emergency physicians              | 2,173.00     | May 21 2020 | 0063833      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828                | FOOD PURCHASES<br>pepsi-cola bottling                | 64.28        | May 21 2020 | 0063834      |
| 0420689 | PERRY OFFICE PRODUCTS<br>Temple, TX 76501                   | SUPPLIES - RESALE<br>perry office products           | 224.75       | May 21 2020 | 0063835      |
| 0420689 | PERRY OFFICE PRODUCTS<br>Temple, TX 76501                   | SUPPLIES - RESALE<br>perry office products           | 431.52       | May 21 2020 | 0063835      |
| 0045184 | QUILL LLC<br>Philadelphia, PA 19101-0600                    | SUPPLIES - GENERAL<br>quill                          | 39.83        | May 21 2020 | 0063836      |
| 0045184 | QUILL LLC<br>Philadelphia, PA 19101-0600                    | SUPPLIES - RESALE<br>quill                           | 388.74       | May 21 2020 | 0063836      |
| 0174396 | REGIONAL EMPLOYEE ASSISTANCE PLAN<br>Belfast, ME 04915-8691 | MEDICAL<br>regional employee assistance plan         | 110.79       | May 21 2020 | 0063837      |
| 0291365 | RURAL REHAB PROVIDERS, LLC<br>Corsicana, TX 75151-1241      | MEDICAL<br>rural rehab providers, llc                | 37.00        | May 21 2020 | 0063838      |

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| 0291365 | RURAL REHAB PROVIDERS, LLC<br>Corsicana, TX 75151-1241          | MEDICAL<br>rural rehab providers, llc                | 759.53       | May 21 2020 | 0063838      |
| 0041084 | SHERWIN-WILLIAMS COMPANY- CORSICANA<br>Corsicana, TX 75110-6357 | MAINTENANCE-OTHER<br>sherwin-williams                | 63.39        | May 21 2020 | 0063839      |
| 0421894 | TRUGREEN PARTNERSHIP<br>Phoenix, AZ 85062-8031                  | MAINTENANCE-OTHER<br>trugreen partnership            | 240.00       | May 21 2020 | 0063840      |
| 0041188 | U S FOOD SERVICE, INC.<br>Dallas, TX 75284-3202                 | FOOD PURCHASES<br>u s food service, inc.             | 1,209.80     | May 21 2020 | 0063841      |
| 0041188 | U S FOOD SERVICE, INC.<br>Dallas, TX 75284-3202                 | SUPPLIES - GENERAL<br>u s food service, inc.         | 1,209.80     | May 21 2020 | 0063841      |
| 0472050 | INGRAM BOOK<br>Lavergne, TN 37086                               | BOOKS - RESALE<br>verba software                     | 6,468.00     | May 21 2020 | 0063842      |
| 0167227 | WARD'S SPRINKLER SYSTEMS<br>Corsicana, TX 75110                 | MAINTENANCE-OTHER<br>ward's sprinkler systems        | 31,855.50    | May 21 2020 | 0063843      |
| 0292916 | ECOLAB EQUIPMENT CARE<br>Chicago, IL 60673-1246                 | CONTRACT SER-OTHER<br>ecolab equipment care          | 71.37        | May 28 2020 | 0063844      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                                  | FREIGHT<br>fedex                                     | 27.30        | May 28 2020 | 0063845      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                                  | FREIGHT<br>fedex                                     | 58.15        | May 28 2020 | 0063845      |
| 0204759 | LANE MCCLAIN DISTRIBUTORS, INC.<br>Dallas, TX 75207             | MAINTENANCE-OTHER<br>lane mcclain distributors, inc. | 599.00       | May 28 2020 | 0063846      |
| 0041722 | Northland Cable Do Not Use<br>Oklahoma City, OK 73124-8940      | MAINTENANCE-OTHER<br>northland cable ventures        | 177.12       | May 28 2020 | 0063847      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                          | SUPPLIES - RESALE<br>office depot                    | 72.14        | May 28 2020 | 0063848      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                          | SUPPLIES - RESALE<br>office depot                    | 313.83       | May 28 2020 | 0063848      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                                 | MAINTENANCE-COPIERS<br>xerox                         | 69.86        | May 28 2020 | 0063849      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                                | SUPPLIES - RESALE<br>amazon                          | 39.74        | May 28 2020 | 0063850      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                                | SUPPLIES - RESALE<br>amazon                          | 104.85       | May 28 2020 | 0063850      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                                | BOOKS - RESALE<br>amazon                             | 259.00       | May 28 2020 | 0063850      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                                | BOOKS - RESALE<br>amazon                             | 723.92       | May 28 2020 | 0063850      |
| 0080725 | CDW-GOVERNMENT<br>Chicago, IL 60675-1515                        | SUPPLIES - RESALE<br>cdw-government                  | 106.44       | May 28 2020 | 0063851      |
| 0080725 | CDW-GOVERNMENT<br>Chicago, IL 60675-1515                        | SUPPLIES - RESALE<br>cdw-government                  | 410.52       | May 28 2020 | 0063851      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109                             | FREIGHT<br>cid resources,                            | 473.93       | May 28 2020 | 0063852      |

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| 0470690 | CID RESOURCES,<br>Coppell, TX 75109                    | SOFTGOODS - RESALE<br>cid resources,                 | 473.93       | May 28 2020 | 0063852      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079       | FOOD PURCHASES<br>collin street bakery               | 28.53        | May 28 2020 | 0063853      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079       | FOOD PURCHASES<br>collin street bakery               | 34.58        | May 28 2020 | 0063853      |
| 0191267 | D H DISTRIBUTING CO.<br>Dallas, TX 75284-7862          | ELECTRONICS - RESALE<br>d h distributing co.         | 4,194.96     | May 28 2020 | 0063854      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637 | BOOKS (USED) - RESALE<br>mbs textbook exchange, inc. | 2,940.00     | May 28 2020 | 0063855      |
| 0451569 | NATIONAL WHOLESALE SUPPLY, INC.<br>Dallas, TX 75220    | MAINTENANCE-OTHER<br>national wholesale supply       | 193.55       | May 28 2020 | 0063856      |
| 0041010 | OXFORD UNIV. PRESS<br>Atlanta, GA 31193-5696           | BOOKS - RESALE<br>oxford univ. press                 | 1,503.28     | May 28 2020 | 0063858      |
| 0041010 | OXFORD UNIV. PRESS<br>Atlanta, GA 31193-5696           | FREIGHT<br>oxford univ. press                        | 1,503.28     | May 28 2020 | 0063858      |
| 0420689 | PERRY OFFICE PRODUCTS<br>Temple, TX 76501              | SUPPLIES - RESALE<br>perry office products           | 21.53        | May 28 2020 | 0063859      |
| 0110415 | RAINBOW CARPET CLEANING<br>Corsicana, TX 75151-0382    | MAINTENANCE-OTHER<br>rainbow carpet cleaning         | 885.00       | May 28 2020 | 0063860      |
| 0041069 | S P RICHARDS<br>Atlanta, GA 30368-0458                 | FREIGHT<br>s p richards                              | 32.52        | May 28 2020 | 0063861      |
| 0041069 | S P RICHARDS<br>Atlanta, GA 30368-0458                 | SUPPLIES - RESALE<br>s p richards                    | 32.52        | May 28 2020 | 0063861      |
| 0041069 | S P RICHARDS<br>Atlanta, GA 30368-0458                 | FREIGHT<br>s p richards                              | 179.04       | May 28 2020 | 0063861      |
| 0041069 | S P RICHARDS<br>Atlanta, GA 30368-0458                 | SUPPLIES - RESALE<br>s p richards                    | 179.04       | May 28 2020 | 0063861      |
| 0079544 | BSN SPORTS<br>Dallas, TX 75266-0176                    | SUPPLIES - GENERAL<br>bsn sports                     | 2,727.00     | Jun 3 2020  | 0063862      |
| 0386469 | CASTLE BRANCH, INC.<br>Wilmington, NC 28405            | SUPPLIES - GENERAL<br>castle branch, inc.            | 60.00        | Jun 3 2020  | 0063863      |
| 0292916 | ECOLAB EQUIPMENT CARE<br>Chicago, IL 60673-1246        | MAINTENANCE-OTHER<br>ecolab equipment care           | 368.94       | Jun 3 2020  | 0063864      |
| 0133467 | ORKIN PEST CONTROL<br>Corsicana, TX 75110              | CONTRACT SER-EXTERM<br>orkin pest control            | 75.00        | Jun 3 2020  | 0063865      |
| 0256171 | RETAIL RESOURCE<br>Chicago, IL 60673-1251              | SUPPLIES - GENERAL<br>retail resource                | 21.96        | Jun 3 2020  | 0063866      |
| 0206641 | HOME DEPOT<br>Corsicana, TX 75110                      | MAINTENANCE-OTHER<br>home depot                      | 1,194.00     | Jun 3 2020  | 0063867      |
| 0129259 | J M CLEANING<br>Corsicana, TX 75110                    | CONTRACT SER-CUSTODIAL<br>j m cleaning               | 6,275.00     | Jun 3 2020  | 0063868      |
| 0040893 | MCKEE FOOD<br>Collegedale, TN 37315-2118               | FOOD PURCHASES<br>mckee food                         | 1.78         | Jun 3 2020  | 0063869      |

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|---------|-----------------------------------------------------------------|-------------------------------------------------|--------------|-------------|--------------|
| 0041084 | SHERWIN-WILLIAMS COMPANY- CORSICANA<br>Corsicana, TX 75110-6357 | MAINTENANCE-OTHER<br>sherwin-williams           | 28.81        | Jun 3 2020  | 0063870      |
| 0421894 | TRUGREEN PARTNERSHIP<br>Phoenix, AZ 85062-8031                  | MAINTENANCE-OTHER<br>trugreen partnership       | 170.00       | Jun 3 2020  | 0063871      |
| 0421894 | TRUGREEN PARTNERSHIP<br>Phoenix, AZ 85062-8031                  | MAINTENANCE-OTHER<br>trugreen partnership       | 236.00       | Jun 3 2020  | 0063871      |
| 0041188 | U S FOOD SERVICE, INC.<br>Dallas, TX 75284-3202                 | FOOD PURCHASES<br>u s food service, inc.        | 427.06       | Jun 3 2020  | 0063872      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                             | MAINTENANCE-OTHER<br>citibank                   | 11.11        | Jun 4 2020  | 0063873      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                             | FOOD PURCHASES<br>citibank                      | 30.48        | Jun 4 2020  | 0063873      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                             | MAINTENANCE-OTHER<br>citibank                   | 50.97        | Jun 4 2020  | 0063873      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                             | FOOD PURCHASES<br>citibank                      | 94.71        | Jun 4 2020  | 0063873      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                             | BROCHURES/NEWSLETTERS<br>citibank               | 100.00       | Jun 4 2020  | 0063873      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                             | FOOD PURCHASES<br>citibank                      | 148.48       | Jun 4 2020  | 0063873      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                             | SUPPLIES - GENERAL<br>citibank                  | 148.48       | Jun 4 2020  | 0063873      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                             | MAINTENANCE-OTHER<br>citibank                   | 299.00       | Jun 4 2020  | 0063873      |
| 0042316 | BARCHARTS, INC.<br>Boca Raton, FL 33487                         | SUPPLIES - RESALE<br>barcharts, inc.            | 672.04       | Jun 11 2020 | 0063874      |
| 0079544 | BSN SPORTS<br>Dallas, TX 75266-0176                             | SUPPLIES - GENERAL<br>bsn sports                | 6,963.11     | Jun 11 2020 | 0063875      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                                    | FREIGHT<br>c i sport                            | 634.02       | Jun 11 2020 | 0063876      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                                    | SOFTGOODS - RESALE<br>c i sport                 | 634.02       | Jun 11 2020 | 0063876      |
| 0192514 | DOVE PROFESSIONAL APPAREL<br>San Diego, CA 92111-1113           | SOFTGOODS - RESALE<br>dove professional apparel | 1,562.50     | Jun 11 2020 | 0063877      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                                  | FREIGHT<br>fedex                                | 13.85        | Jun 11 2020 | 0063878      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                                  | FREIGHT<br>fedex                                | 18.23        | Jun 11 2020 | 0063878      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                                  | FREIGHT<br>fedex                                | 18.44        | Jun 11 2020 | 0063878      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                                  | FREIGHT<br>fedex                                | 46.56        | Jun 11 2020 | 0063878      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                                  | FREIGHT<br>fedex                                | 56.72        | Jun 11 2020 | 0063878      |

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| 0042092 | FEDEX<br>Dallas, TX 75266-0481                             | FREIGHT<br>fedex                                     | 144.43       | Jun 11 2020 | 0063878      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                             | FREIGHT<br>fedex                                     | 172.69       | Jun 11 2020 | 0063878      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                             | FREIGHT<br>fedex                                     | 186.35       | Jun 11 2020 | 0063878      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                             | FREIGHT<br>fedex                                     | 341.24       | Jun 11 2020 | 0063878      |
| 0204759 | LANE MCCLAIN DISTRIBUTORS, INC.<br>Dallas, TX 75207        | MAINTENANCE-OTHER<br>lane mcclain distributors, inc. | 599.00       | Jun 11 2020 | 0063879      |
| 0041722 | Northland Cable Do Not Use<br>Oklahoma City, OK 73124-8940 | MAINTENANCE-OTHER<br>northland cable ventures        | 168.27       | Jun 11 2020 | 0063881      |
| 0041722 | Northland Cable Do Not Use<br>Oklahoma City, OK 73124-8940 | MAINTENANCE-OTHER<br>northland cable ventures        | 173.66       | Jun 11 2020 | 0063881      |
| 0041722 | Northland Cable Do Not Use<br>Oklahoma City, OK 73124-8940 | INTERNET<br>northland cable ventures                 | 19,500.00    | Jun 11 2020 | 0063881      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                     | SUPPLIES - RESALE<br>office depot                    | 12.39        | Jun 11 2020 | 0063882      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                     | SUPPLIES - GENERAL<br>office depot                   | 17.42        | Jun 11 2020 | 0063882      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                     | SUPPLIES - GENERAL<br>office depot                   | 86.62        | Jun 11 2020 | 0063882      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                     | SUPPLIES - GENERAL<br>office depot                   | 89.97        | Jun 11 2020 | 0063882      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                     | SUPPLIES - RESALE<br>office depot                    | 139.20       | Jun 11 2020 | 0063882      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                     | SUPPLIES - RESALE<br>office depot                    | 749.75       | Jun 11 2020 | 0063882      |
| 0457397 | BRENT D. STEELE<br>Corsicana, TX 75151                     | MAINTENANCE-OTHER<br>brent d. steele                 | 423.00       | Jun 11 2020 | 0063883      |
| 0080725 | CDW-GOVERNMENT<br>Chicago, IL 60675-1515                   | SUPPLIES - RESALE<br>cdw-government                  | 112.86       | Jun 11 2020 | 0063884      |
| 0080725 | CDW-GOVERNMENT<br>Chicago, IL 60675-1515                   | SUPPLIES - RESALE<br>cdw-government                  | 689.03       | Jun 11 2020 | 0063884      |
| 0080725 | CDW-GOVERNMENT<br>Chicago, IL 60675-1515                   | SUPPLIES - RESALE<br>cdw-government                  | 1,013.88     | Jun 11 2020 | 0063884      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743                 | BOOKS - RESALE<br>cengage learning                   | -2,580.00    | Jun 11 2020 | 0063885      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743                 | BOOKS - RESALE<br>cengage learning                   | 2,375.00     | Jun 11 2020 | 0063885      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743                 | BOOKS - RESALE<br>cengage learning                   | 3,125.00     | Jun 11 2020 | 0063885      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109                        | FREIGHT<br>cid resources,                            | 110.80       | Jun 11 2020 | 0063886      |

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| Vendor  | Vendor Name and City State Zip                         | Description and Vendor Sort                   | Check Amount | Check Date  | Check Number |
|---------|--------------------------------------------------------|-----------------------------------------------|--------------|-------------|--------------|
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109                    | SOFTGOODS - RESALE<br>cid resources,          | 110.80       | Jun 11 2020 | 0063886      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079       | FOOD PURCHASES<br>collin street bakery        | 31.54        | Jun 11 2020 | 0063887      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079       | FOOD PURCHASES<br>collin street bakery        | 39.52        | Jun 11 2020 | 0063887      |
| 0040619 | CORSICANA GLASS MIRROR<br>Corsicana, TX 75110          | MAINTENANCE-OTHER<br>corsicana glass mirror   | 80.50        | Jun 11 2020 | 0063888      |
| 0420970 | CSC SERVICeworks, INC.<br>Baltimore, MD 21275-8698     | CONTRACT SERVICES<br>csc serviceworks, inc.   | 1,800.00     | Jun 11 2020 | 0063889      |
| 0191267 | D H DISTRIBUTING CO.<br>Dallas, TX 75284-7862          | FREIGHT<br>d h distributing co.               | 40.30        | Jun 11 2020 | 0063890      |
| 0191267 | D H DISTRIBUTING CO.<br>Dallas, TX 75284-7862          | SUPPLIES - RESALE<br>d h distributing co.     | 40.30        | Jun 11 2020 | 0063890      |
| 0137788 | ELSEVIER HEALTH SCIENCE<br>New York, NY 10087-9555     | BOOKS - RESALE<br>elsevier health science     | 6,377.47     | Jun 11 2020 | 0063891      |
| 0040620 | GREENWORX PRINTING<br>Corsicana, TX 75110-4626         | SUPPLIES - RESALE<br>greenworx printing       | 53.78        | Jun 11 2020 | 0063892      |
| 0040811 | INDUSTRIAL JANITORIAL<br>Corsicana, TX 75151-0652      | SUPPLIES - GENERAL<br>industrial janitorial   | 32.16        | Jun 11 2020 | 0063893      |
| 0129259 | J M CLEANING<br>Corsicana, TX 75110                    | CONTRACT SER-CUSTODIAL<br>j m cleaning        | 10,280.00    | Jun 11 2020 | 0063894      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637 | BOOKS - RESALE<br>mbs textbook exchange, inc. | 362.67       | Jun 11 2020 | 0063895      |
| 0041179 | TEXAS DEPT PUBLIC SAFETY<br>Austin, TX 78761-5999      | BACKGROUND CHECKS<br>texas dept public safety | 8.00         | Jun 11 2020 | 0063897      |
| 0041179 | TEXAS DEPT PUBLIC SAFETY<br>Austin, TX 78761-5999      | BACKGROUND CHECKS<br>texas dept public safety | 10.00        | Jun 11 2020 | 0063897      |
| 0421894 | TRUGREEN PARTNERSHIP<br>Phoenix, AZ 85062-8031         | MAINTENANCE-OTHER<br>trugreen partnership     | 396.00       | Jun 11 2020 | 0063898      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                | UTILITIES-ELECTRICITY<br>txu - electric       | 16,666.67    | Jun 11 2020 | 0063899      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554      | FREIGHT<br>brown bigelow, inc.                | 4,297.74     | Jun 18 2020 | 0063900      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554      | SOFTGOODS - RESALE<br>brown bigelow, inc.     | 4,297.74     | Jun 18 2020 | 0063900      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554      | FREIGHT<br>brown bigelow, inc.                | 6,233.79     | Jun 18 2020 | 0063900      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554      | SOFTGOODS - RESALE<br>brown bigelow, inc.     | 6,233.79     | Jun 18 2020 | 0063900      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                         | FREIGHT<br>fedex                              | 24.50        | Jun 18 2020 | 0063901      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                         | FREIGHT<br>fedex                              | 57.42        | Jun 18 2020 | 0063901      |



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| Vendor  | Vendor Name and City State Zip                              | Description and Vendor Sort                   | Check Amount | Check Date  | Check Number |
|---------|-------------------------------------------------------------|-----------------------------------------------|--------------|-------------|--------------|
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                              | FREIGHT<br>fedex                              | 57.55        | Jun 18 2020 | 0063901      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                              | FREIGHT<br>fedex                              | 59.05        | Jun 18 2020 | 0063901      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                              | FREIGHT<br>fedex                              | 65.55        | Jun 18 2020 | 0063901      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                              | FREIGHT<br>fedex                              | 325.94       | Jun 18 2020 | 0063901      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                              | FREIGHT<br>fedex                              | 331.97       | Jun 18 2020 | 0063901      |
| 0147719 | DUPLICATE MEDCO SUPPLY CO. , INC.<br>Chicago, IL 60673-1217 | SUPPLIES - GENERAL<br>medco supply co. , inc. | 22.72        | Jun 18 2020 | 0063902      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - RESALE<br>office depot             | 16.68        | Jun 18 2020 | 0063903      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - RESALE<br>office depot             | 68.08        | Jun 18 2020 | 0063903      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - RESALE<br>office depot             | 89.97        | Jun 18 2020 | 0063903      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - GENERAL<br>office depot            | 94.37        | Jun 18 2020 | 0063903      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - RESALE<br>office depot             | 94.37        | Jun 18 2020 | 0063903      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - RESALE<br>office depot             | 98.87        | Jun 18 2020 | 0063903      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - RESALE<br>office depot             | 115.98       | Jun 18 2020 | 0063903      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - RESALE<br>office depot             | 142.47       | Jun 18 2020 | 0063903      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - RESALE<br>office depot             | 149.95       | Jun 18 2020 | 0063903      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                      | SUPPLIES - GENERAL<br>office depot            | 163.96       | Jun 18 2020 | 0063903      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                             | MAINTENANCE-COPIERS<br>xerox                  | 69.86        | Jun 18 2020 | 0063904      |
| 0344220 | ALLISON ENTERPRISES, INC.<br>Groesbeck, TX 76642-0207       | MAINTENACE-HVAC<br>allison enterprises, inc.  | 816.70       | Jun 18 2020 | 0063906      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                            | SUPPLIES - GENERAL<br>amazon                  | 105.08       | Jun 18 2020 | 0063907      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                            | SUPPLIES - RESALE<br>amazon                   | 319.13       | Jun 18 2020 | 0063907      |
| 0080725 | CDW-GOVERNMENT<br>Chicago, IL 60675-1515                    | SUPPLIES - RESALE<br>cdw-government           | 189.13       | Jun 18 2020 | 0063908      |
| 0080725 | CDW-GOVERNMENT<br>Chicago, IL 60675-1515                    | SUPPLIES - RESALE<br>cdw-government           | 549.07       | Jun 18 2020 | 0063908      |

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|---------|-------------------------------------------------------------------|-----------------------------------------------------|--------------|-------------|--------------|
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109                               | FREIGHT<br>cid resources,                           | 66.12        | Jun 18 2020 | 0063909      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109                               | SOFTGOODS - RESALE<br>cid resources,                | 66.12        | Jun 18 2020 | 0063909      |
| 0479124 | CRAZY AARON ENTERPRISES,<br>Norristown, PA 19401                  | SUPPLIES - RESALE<br>crazy aaron enterprises,       | 108.00       | Jun 18 2020 | 0063910      |
| 0191267 | D H DISTRIBUTING CO.<br>Dallas, TX 75284-7862                     | FREIGHT<br>d h distributing co.                     | -150.46      | Jun 18 2020 | 0063911      |
| 0191267 | D H DISTRIBUTING CO.<br>Dallas, TX 75284-7862                     | SUPPLIES - RESALE<br>d h distributing co.           | -150.46      | Jun 18 2020 | 0063911      |
| 0191267 | D H DISTRIBUTING CO.<br>Dallas, TX 75284-7862                     | ELECTRONICS - RESALE<br>d h distributing co.        | 150.46       | Jun 18 2020 | 0063911      |
| 0191267 | D H DISTRIBUTING CO.<br>Dallas, TX 75284-7862                     | FREIGHT<br>d h distributing co.                     | 150.46       | Jun 18 2020 | 0063911      |
| 0191267 | D H DISTRIBUTING CO.<br>Dallas, TX 75284-7862                     | ELECTRONICS - RESALE<br>d h distributing co.        | 5,339.04     | Jun 18 2020 | 0063911      |
| 0472472 | Dermalogica, LLC<br>Carson, CA 90746                              | SUPPLIES - RESALE<br>dermalogica, llc               | 2,025.00     | Jun 18 2020 | 0063912      |
| 0042490 | DOUGLAS STEWART CO.<br>Chicago, IL 60694-4768                     | SUPPLIES - RESALE<br>douglas stewart co.            | 167.52       | Jun 18 2020 | 0063913      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | MAINTENANCE-OTHER<br>elliott electric supply, inc.  | 22.20        | Jun 18 2020 | 0063914      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | MAINTENANCE-OTHER<br>elliott electric supply, inc.  | 344.32       | Jun 18 2020 | 0063914      |
| 0094479 | GRAINGER, INC.<br>Kansas City, MO 64141-6267                      | MAINTENANCE-OTHER<br>grainger, inc.                 | 118.78       | Jun 18 2020 | 0063915      |
| 0304224 | Erin Green<br>Waxahachie, TX 75165                                | TRAVEL<br>green erin lee                            | 146.76       | Jun 18 2020 | 0063916      |
| 0464701 | HEAVY HITTER IND. INC.<br>Valley Center, CA 92082                 | SUPPLIES - RESALE<br>heavy hitter ind. inc.         | 176.93       | Jun 18 2020 | 0063917      |
| 0472050 | INGRAM BOOK<br>Nashville, TN 37205                                | BOOKS - RESALE<br>ingram book                       | 650.70       | Jun 18 2020 | 0063918      |
| 0416117 | INTERNATIONAL WHOLESALE SUPPLY<br>Maryland Heights, MO 63043      | FREIGHT<br>international wholesale supply           | 58.56        | Jun 18 2020 | 0063919      |
| 0416117 | INTERNATIONAL WHOLESALE SUPPLY<br>Maryland Heights, MO 63043      | SUPPLIES - RESALE<br>international wholesale supply | 58.56        | Jun 18 2020 | 0063919      |
| 0135982 | MCCOY<br>St Louis, MO 63179-0379                                  | SUPPLIES - RESALE<br>mccoy                          | 109.50       | Jun 18 2020 | 0063920      |
| 0135982 | MCCOY<br>St Louis, MO 63179-0379                                  | SUPPLIES - RESALE<br>mccoy                          | 336.13       | Jun 18 2020 | 0063920      |
| 0040894 | MCKEE LUMBER<br>Corsicana, TX 75110                               | MAINTENANCE-OTHER<br>mckee lumber                   | 14.36        | Jun 18 2020 | 0063921      |
| 0040894 | MCKEE LUMBER<br>Corsicana, TX 75110                               | MAINTENANCE-OTHER<br>mckee lumber                   | 32.28        | Jun 18 2020 | 0063921      |

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| Vendor  | Vendor Name and City State Zip                              | Description and Vendor Sort                          | Check Amount | Check Date  | Check Number |
|---------|-------------------------------------------------------------|------------------------------------------------------|--------------|-------------|--------------|
| 0040894 | MCKEE LUMBER<br>Corsicana, TX 75110                         | MAINTENANCE-OTHER<br>mckee lumber                    | 35.88        | Jun 18 2020 | 0063921      |
| 0040894 | MCKEE LUMBER<br>Corsicana, TX 75110                         | MAINTENANCE-OTHER<br>mckee lumber                    | 37.74        | Jun 18 2020 | 0063921      |
| 0040894 | MCKEE LUMBER<br>Corsicana, TX 75110                         | MAINTENANCE-OTHER<br>mckee lumber                    | 37.99        | Jun 18 2020 | 0063921      |
| 0040894 | MCKEE LUMBER<br>Corsicana, TX 75110                         | MAINTENANCE-OTHER<br>mckee lumber                    | 49.96        | Jun 18 2020 | 0063921      |
| 0040894 | MCKEE LUMBER<br>Corsicana, TX 75110                         | MAINTENANCE-OTHER<br>mckee lumber                    | 56.97        | Jun 18 2020 | 0063921      |
| 0040894 | MCKEE LUMBER<br>Corsicana, TX 75110                         | MAINTENANCE-OTHER<br>mckee lumber                    | 70.40        | Jun 18 2020 | 0063921      |
| 0040894 | MCKEE LUMBER<br>Corsicana, TX 75110                         | MAINTENANCE-OTHER<br>mckee lumber                    | 104.06       | Jun 18 2020 | 0063921      |
| 0040894 | MCKEE LUMBER<br>Corsicana, TX 75110                         | MAINTENANCE-OTHER<br>mckee lumber                    | 196.34       | Jun 18 2020 | 0063921      |
| 0040894 | MCKEE LUMBER<br>Corsicana, TX 75110                         | MAINTENANCE-OTHER<br>mckee lumber                    | 243.34       | Jun 18 2020 | 0063921      |
| 0040894 | MCKEE LUMBER<br>Corsicana, TX 75110                         | MAINTENANCE-OTHER<br>mckee lumber                    | 549.00       | Jun 18 2020 | 0063921      |
| 0040894 | MCKEE LUMBER<br>Corsicana, TX 75110                         | MAINTENANCE-OTHER<br>mckee lumber                    | 681.54       | Jun 18 2020 | 0063921      |
| 0105295 | MIDWEST COLLEGE MARKETING GROUP<br>Fletcher, NC 28732       | FREIGHT<br>midwest college marketing group           | 272.14       | Jun 18 2020 | 0063922      |
| 0105295 | MIDWEST COLLEGE MARKETING GROUP<br>Fletcher, NC 28732       | SUPPLIES - RESALE<br>midwest college marketing group | 272.14       | Jun 18 2020 | 0063922      |
| 0105295 | MIDWEST COLLEGE MARKETING GROUP<br>Fletcher, NC 28732       | FREIGHT<br>midwest college marketing group           | 272.26       | Jun 18 2020 | 0063922      |
| 0105295 | MIDWEST COLLEGE MARKETING GROUP<br>Fletcher, NC 28732       | SUPPLIES - RESALE<br>midwest college marketing group | 272.26       | Jun 18 2020 | 0063922      |
| 0105295 | MIDWEST COLLEGE MARKETING GROUP<br>Fletcher, NC 28732       | FREIGHT<br>midwest college marketing group           | 272.39       | Jun 18 2020 | 0063922      |
| 0105295 | MIDWEST COLLEGE MARKETING GROUP<br>Fletcher, NC 28732       | SUPPLIES - RESALE<br>midwest college marketing group | 272.39       | Jun 18 2020 | 0063922      |
| 0046483 | Terri Mitchell<br>Corsicana, TX 75110                       | TRAVEL<br>mitchell terri lynn                        | 58.00        | Jun 18 2020 | 0063923      |
| 0042974 | OAK HALL INDUSTRIES LP<br>Salem, VA 24153-1078              | SUPPLIES - RESALE<br>oak hall industries lp          | 274.44       | Jun 18 2020 | 0063925      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479                 | BOOKS - RESALE<br>pearson education                  | 15.66        | Jun 18 2020 | 0063926      |
| 0420689 | PERRY OFFICE PRODUCTS<br>Temple, TX 76501                   | SUPPLIES - RESALE<br>perry office products           | 87.48        | Jun 18 2020 | 0063927      |
| 0174396 | REGIONAL EMPLOYEE ASSISTANCE PLAN<br>Belfast, ME 04915-8691 | MEDICAL<br>regional employee assistance plan         | 71.00        | Jun 18 2020 | 0063928      |

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|---------|-------------------------------------------------------------|----------------------------------------------------------|--------------|-------------|--------------|
| 0174396 | REGIONAL EMPLOYEE ASSISTANCE PLAN<br>Belfast, ME 04915-8691 | MEDICAL<br>regional employee assistance plan             | 191.50       | Jun 18 2020 | 0063928      |
| 0291365 | RURAL REHAB PROVIDERS, LLC<br>Corsicana, TX 75151-1241      | MEDICAL<br>rural rehab providers, llc                    | 1,512.69     | Jun 18 2020 | 0063929      |
| 0421894 | TRUGREEN PARTNERSHIP<br>Phoenix, AZ 85062-8031              | MAINTENANCE-OTHER<br>trugreen partnership                | 170.00       | Jun 18 2020 | 0063930      |
| 0386469 | CASTLE BRANCH, INC.<br>Wilmington, NC 28405                 | SUPPLIES - GENERAL<br>castle branch, inc.                | 180.00       | Jun 25 2020 | 0063931      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                              | FREIGHT<br>fedex                                         | 125.19       | Jun 25 2020 | 0063932      |
| 0041722 | Northland Cable Do Not Use<br>Oklahoma City, OK 73124-8940  | MAINTENANCE-OTHER<br>northland cable ventures            | 142.82       | Jun 25 2020 | 0063933      |
| 0041722 | Northland Cable Do Not Use<br>Oklahoma City, OK 73124-8940  | MAINTENANCE-OTHER<br>northland cable ventures            | 177.12       | Jun 25 2020 | 0063933      |
| 0184769 | NUCO2 LLC<br>Boston, MA 02241-7902                          | FOOD PURCHASES<br>nuco2 llc                              | 261.11       | Jun 25 2020 | 0063934      |
| 0241610 | PARTNERSHIP<br>Manistique, MI 49854                         | FREIGHT<br>partnership                                   | 487.52       | Jun 25 2020 | 0063935      |
| 0241610 | PARTNERSHIP<br>Manistique, MI 49854                         | FREIGHT<br>partnership                                   | 708.46       | Jun 25 2020 | 0063935      |
| 0087754 | A T T MOBILITY<br>Carol Stream, IL 60197-6463               | TELEPHONE-SERVICE<br>a t t mobility                      | 495.59       | Jun 25 2020 | 0063936      |
| 0223805 | A. C. F. TARP AWNING, INC.<br>Fort Worth, TX 76119          | CONTINGENCY<br>a. c. f. tarp awning, inc.                | 1,949.50     | Jun 25 2020 | 0063937      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                            | SUPPLIES - RESALE<br>amazon                              | 78.04        | Jun 25 2020 | 0063938      |
| 0191267 | D H DISTRIBUTING CO.<br>Dallas, TX 75284-7862               | ELECTRONICS - RESALE<br>d h distributing co.             | 4,767.00     | Jun 25 2020 | 0063939      |
| 0472050 | INGRAM BOOK<br>Nashville, TN 37205                          | BOOKS - RESALE<br>ingram book                            | 31.49        | Jun 25 2020 | 0063940      |
| 0472050 | INGRAM BOOK<br>Nashville, TN 37205                          | BOOKS - RESALE<br>ingram book                            | 139.47       | Jun 25 2020 | 0063940      |
| 0135982 | MCCOY<br>St Louis, MO 63179-0379                            | SUPPLIES - RESALE<br>mccoy                               | 109.50       | Jun 25 2020 | 0063941      |
| 0135982 | MCCOY<br>St Louis, MO 63179-0379                            | SUPPLIES - RESALE<br>mccoy                               | 314.25       | Jun 25 2020 | 0063941      |
| 0065345 | PETE MCCULLOCH<br>Purdon, TX 76679-0394                     | MAINTENANCE-OTHER<br>mcculloch pete                      | 6,056.60     | Jun 25 2020 | 0063942      |
| 0040962 | NATIONAL ASSN COLLEGE STORE<br>Oberlin, OH 44074-1294       | MEMBERSHIPS-INSTITUTIONAL<br>national assn college store | 550.00       | Jun 25 2020 | 0063943      |
| 0042974 | OAK HALL INDUSTRIES LP<br>Salem, VA 24153-1078              | SUPPLIES - RESALE<br>oak hall industries lp              | 1,877.35     | Jun 25 2020 | 0063944      |
| 0119004 | OFFICE DEPOT<br>Dallas, TX 75266-0113                       | SUPPLIES - RESALE<br>office depot                        | 435.96       | Jun 25 2020 | 0063945      |

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|---------|------------------------------------------------------|-----------------------------------------------|--------------|-------------|--------------|
| 0119004 | OFFICE DEPOT<br>Dallas, TX 75266-0113                | SUPPLIES - RESALE<br>office depot             | 201.56       | Jun 25 2020 | 0063946      |
| 0119004 | OFFICE DEPOT<br>Dallas, TX 75266-0113                | SUPPLIES - GENERAL<br>office depot            | 157.70       | Jun 25 2020 | 0063947      |
| 0420689 | PERRY OFFICE PRODUCTS<br>Temple, TX 76501            | SUPPLIES - RESALE<br>perry office products    | 899.85       | Jun 25 2020 | 0063948      |
| 0041949 | PRESTIGE MEDICAL<br>Northridge, CA 91324-4499        | SUPPLIES - RESALE<br>prestige medical         | 6,666.80     | Jun 25 2020 | 0063949      |
| 0228267 | RR DONNELLEY<br>Cleveland, OH 44193                  | SUPPLIES - GENERAL<br>r r donnelley           | 560.36       | Jun 25 2020 | 0063950      |
| 0041069 | S P RICHARDS<br>Atlanta, GA 30368-0458               | FREIGHT<br>s p richards                       | 244.33       | Jun 25 2020 | 0063951      |
| 0041069 | S P RICHARDS<br>Atlanta, GA 30368-0458               | SUPPLIES - RESALE<br>s p richards             | 244.33       | Jun 25 2020 | 0063951      |
| 0468910 | SPRINGBOARD, INC.<br>Newark, DE 19711                | SUPPLIES - RESALE<br>springboard, inc.        | 282.50       | Jun 25 2020 | 0063952      |
| 0041188 | U S FOOD SERVICE, INC.<br>Dallas, TX 75284-3202      | FOOD PURCHASES<br>u s food service, inc.      | 583.04       | Jun 25 2020 | 0063953      |
| 0041188 | U S FOOD SERVICE, INC.<br>Dallas, TX 75284-3202      | SUPPLIES - GENERAL<br>u s food service, inc.  | 583.04       | Jun 25 2020 | 0063953      |
| 0235453 | Kyle Ward<br>Corsicana, TX 75110                     | MAINTENANCE-OTHER<br>ward kyle l              | 475.00       | Jun 25 2020 | 0063954      |
| 0407548 | Alicia Wilson<br>Corsicana, TX 75110                 | TRAVEL-RECRUITING<br>wilson alicia maxine     | 40.72        | Jun 25 2020 | 0063955      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                  | MAINTENANCE-OTHER<br>citibank                 | 10.44        | Jun 29 2020 | 0063956      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                  | FOOD PURCHASES<br>citibank                    | 108.80       | Jun 29 2020 | 0063956      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                  | SUPPLIES - GENERAL<br>citibank                | 129.78       | Jun 29 2020 | 0063956      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                  | FOOD PURCHASES<br>citibank                    | 150.24       | Jun 29 2020 | 0063956      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                  | FOOD PURCHASES<br>citibank                    | 288.87       | Jun 29 2020 | 0063956      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                  | SUPPLIES - GENERAL<br>citibank                | 288.87       | Jun 29 2020 | 0063956      |
| 0042177 | AMSTERDAM PRINTING LITHO<br>Amsterdam, NY 12010-0580 | FREIGHT<br>amsterdam printing litho           | 987.19       | Jul 2 2020  | 0063957      |
| 0042177 | AMSTERDAM PRINTING LITHO<br>Amsterdam, NY 12010-0580 | SUPPLIES - RESALE<br>amsterdam printing litho | 987.19       | Jul 2 2020  | 0063957      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                       | FREIGHT<br>fedex                              | 32.77        | Jul 2 2020  | 0063958      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                       | FREIGHT<br>fedex                              | 64.15        | Jul 2 2020  | 0063958      |

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| Vendor  | Vendor Name and City State Zip                              | Description and Vendor Sort                          | Check Amount | Check Date | Check Number |
|---------|-------------------------------------------------------------|------------------------------------------------------|--------------|------------|--------------|
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                              | FREIGHT<br>fedex                                     | 64.57        | Jul 2 2020 | 0063958      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                              | FREIGHT<br>fedex                                     | 78.91        | Jul 2 2020 | 0063958      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                              | FREIGHT<br>fedex                                     | 80.76        | Jul 2 2020 | 0063958      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                              | FREIGHT<br>fedex                                     | 83.50        | Jul 2 2020 | 0063958      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                              | FREIGHT<br>fedex                                     | 85.91        | Jul 2 2020 | 0063958      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                              | FREIGHT<br>fedex                                     | 118.40       | Jul 2 2020 | 0063958      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                              | FREIGHT<br>fedex                                     | 264.90       | Jul 2 2020 | 0063958      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                              | FREIGHT<br>fedex                                     | 473.41       | Jul 2 2020 | 0063958      |
| 0041096 | A T T<br>Carol Stream, IL 60197-5001                        | TELEPHONE-SERVICE<br>a t t                           | 209.05       | Jul 2 2020 | 0063959      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079            | FOOD PURCHASES<br>collin street bakery               | 15.02        | Jul 2 2020 | 0063960      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079            | FOOD PURCHASES<br>collin street bakery               | 21.28        | Jul 2 2020 | 0063960      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079            | FOOD PURCHASES<br>collin street bakery               | 23.91        | Jul 2 2020 | 0063960      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079            | FOOD PURCHASES<br>collin street bakery               | 33.64        | Jul 2 2020 | 0063960      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079            | FOOD PURCHASES<br>collin street bakery               | 40.64        | Jul 2 2020 | 0063960      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079            | FOOD PURCHASES<br>collin street bakery               | 41.65        | Jul 2 2020 | 0063960      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079            | FOOD PURCHASES<br>collin street bakery               | 46.27        | Jul 2 2020 | 0063960      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                   | MAINTENANCE-OTHER<br>gilfillan hardware              | 1,737.40     | Jul 2 2020 | 0063961      |
| 0040620 | GREENWORX PRINTING<br>Corsicana, TX 75110-4626              | SUPPLIES - RESALE<br>greenworx printing              | 53.78        | Jul 2 2020 | 0063962      |
| 0416117 | INTERNATIONAL WHOLESAL SUPPLY<br>Maryland Heights, MO 63043 | FREIGHT<br>international wholesale supply            | 58.56        | Jul 2 2020 | 0063963      |
| 0416117 | INTERNATIONAL WHOLESAL SUPPLY<br>Maryland Heights, MO 63043 | SUPPLIES - RESALE<br>international wholesale supply  | 58.56        | Jul 2 2020 | 0063963      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637      | BOOKS (USED) - RESALE<br>mbs textbook exchange, inc. | 2,753.55     | Jul 2 2020 | 0063964      |
| 0149910 | OAK FARMS<br>Dallas, TX 75267-6010                          | FOOD PURCHASES<br>oak farms                          | 259.85       | Jul 2 2020 | 0063966      |

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|---------|-----------------------------------------------------|-------------------------------------------------------|--------------|------------|--------------|
| 0119004 | OFFICE DEPOT<br>Dallas, TX 75266-0113               | SUPPLIES - RESALE<br>office depot                     | 112.13       | Jul 2 2020 | 0063967      |
| 0119004 | OFFICE DEPOT<br>Dallas, TX 75266-0113               | SUPPLIES - RESALE<br>office depot                     | 901.34       | Jul 2 2020 | 0063967      |
| 0450061 | R. F. S. J. INC.<br>Mount Pleasant, PA 15666        | FREIGHT<br>r. f. s. j. inc.                           | 571.82       | Jul 2 2020 | 0063968      |
| 0450061 | R. F. S. J. INC.<br>Mount Pleasant, PA 15666        | SOFTGOODS - RESALE<br>r. f. s. j. inc.                | 571.82       | Jul 2 2020 | 0063968      |
| 0421894 | TRUGREEN PARTNERSHIP<br>Phoenix, AZ 85062-8031      | MAINTENANCE-OTHER<br>trugreen partnership             | 213.00       | Jul 2 2020 | 0063969      |
| 0421894 | TRUGREEN PARTNERSHIP<br>Phoenix, AZ 85062-8031      | MAINTENANCE-OTHER<br>trugreen partnership             | 217.00       | Jul 2 2020 | 0063969      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554   | FREIGHT<br>brown bigelow, inc.                        | 1,136.70     | Jul 9 2020 | 0063970      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554   | SOFTGOODS - RESALE<br>brown bigelow, inc.             | 1,136.70     | Jul 9 2020 | 0063970      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554   | FREIGHT<br>brown bigelow, inc.                        | 1,411.56     | Jul 9 2020 | 0063970      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554   | SOFTGOODS - RESALE<br>brown bigelow, inc.             | 1,411.56     | Jul 9 2020 | 0063970      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554   | SOFTGOODS - RESALE<br>brown bigelow, inc.             | 2,095.00     | Jul 9 2020 | 0063970      |
| 0292916 | ECOLAB EQUIPMENT CARE<br>Chicago, IL 60673-1246     | MAINTENANCE-OTHER<br>ecolab equipment care            | 368.94       | Jul 9 2020 | 0063971      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                      | FREIGHT<br>fedex                                      | 18.52        | Jul 9 2020 | 0063972      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                      | FREIGHT<br>fedex                                      | 32.15        | Jul 9 2020 | 0063972      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                      | FREIGHT<br>fedex                                      | 34.08        | Jul 9 2020 | 0063972      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                      | FREIGHT<br>fedex                                      | 44.98        | Jul 9 2020 | 0063972      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                      | FREIGHT<br>fedex                                      | 198.40       | Jul 9 2020 | 0063972      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                      | FREIGHT<br>fedex                                      | 289.76       | Jul 9 2020 | 0063972      |
| 0204759 | LANE MCCLAIN DISTRIBUTORS, INC.<br>Dallas, TX 75207 | SUPPLIES - GENERAL<br>lane mcclain distributors, inc. | 599.00       | Jul 9 2020 | 0063973      |
| 0241610 | PARTNERSHIP<br>Manistique, MI 49854                 | FREIGHT<br>partnership                                | 583.38       | Jul 9 2020 | 0063974      |
| 0403233 | ALPHABRODER<br>Dallas, TX 75373-0546                | SOFTGOODS - RESALE<br>alphabroder                     | 291.32       | Jul 9 2020 | 0063975      |
| 0063956 | Caton's CATON<br>Corsicana, TX 75110                | MAINTENANCE-OTHER<br>caton caton's custom             | 6,753.00     | Jul 9 2020 | 0063976      |

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|---------|---------------------------------------------------------------------|--------------------------------------------------------|--------------|-------------|--------------|
| 0080725 | CDW-GOVERNMENT<br>Chicago, IL 60675-1515                            | SUPPLIES - RESALE<br>cdw-government                    | 91.99        | Jul 9 2020  | 0063977      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079                    | FOOD PURCHASES<br>collin street bakery                 | 17.54        | Jul 9 2020  | 0063978      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079                    | FOOD PURCHASES<br>collin street bakery                 | 43.15        | Jul 9 2020  | 0063978      |
| 0243831 | MCLANE EXPRESS DBA C. D. HARTNETT CO.<br>Weatherford, TX 76086-1989 | FOOD PURCHASES<br>hartnett wholesale food distributors | 1,140.79     | Jul 9 2020  | 0063979      |
| 0040811 | INDUSTRIAL JANITORIAL<br>Corsicana, TX 75151-0652                   | SUPPLIES - GENERAL<br>industrial janitorial            | 39.70        | Jul 9 2020  | 0063980      |
| 0129259 | J M CLEANING<br>Corsicana, TX 75110                                 | CONTRACT SER-CUSTODIAL<br>j m cleaning                 | 21,025.00    | Jul 9 2020  | 0063981      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637              | BOOKS (USED) - RESALE<br>mbs textbook exchange, inc.   | 845.00       | Jul 9 2020  | 0063982      |
| 0065345 | PETE MCCULLOCH<br>Purdon, TX 76679-0394                             | MAINTENANCE-OTHER<br>mcculloch pete                    | 5,824.50     | Jul 9 2020  | 0063983      |
| 0119004 | OFFICE DEPOT<br>Dallas, TX 75266-0113                               | SUPPLIES - RESALE<br>office depot                      | 104.29       | Jul 9 2020  | 0063984      |
| 0119004 | OFFICE DEPOT<br>Dallas, TX 75266-0113                               | BOOKS - RESALE<br>office depot                         | 160.62       | Jul 9 2020  | 0063985      |
| 0119004 | OFFICE DEPOT<br>Dallas, TX 75266-0113                               | SUPPLIES - RESALE<br>office depot                      | 112.45       | Jul 9 2020  | 0063986      |
| 0119004 | OFFICE DEPOT<br>Dallas, TX 75266-0113                               | SUPPLIES - GENERAL<br>office depot                     | 104.34       | Jul 9 2020  | 0063987      |
| 0227488 | SOLAR<br>Lake Charles, LA 70602-3030                                | MAINTENACE-HVAC<br>solar                               | 51.48        | Jul 9 2020  | 0063988      |
| 0227488 | SOLAR<br>Lake Charles, LA 70602-3030                                | MAINTENACE-HVAC<br>solar                               | 741.83       | Jul 9 2020  | 0063988      |
| 0227488 | SOLAR<br>Lake Charles, LA 70602-3030                                | MAINTENACE-HVAC<br>solar                               | 994.00       | Jul 9 2020  | 0063988      |
| 0227488 | SOLAR<br>Lake Charles, LA 70602-3030                                | MAINTENACE-HVAC<br>solar                               | 2,571.34     | Jul 9 2020  | 0063988      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                             | UTILITIES-ELECTRICITY<br>txu - electric                | 16,666.67    | Jul 9 2020  | 0063989      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554                   | ADVERTISING/PROMOTIONS<br>brown bigelow, inc.          | 1,297.39     | Jul 16 2020 | 0063990      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554                   | SOFTGOODS - RESALE<br>brown bigelow, inc.              | 2,702.32     | Jul 16 2020 | 0063990      |
| 0079544 | BSN SPORTS<br>Dallas, TX 75266-0176                                 | UNIFORMS/WARM-UPS<br>bsn sports                        | 6,508.30     | Jul 16 2020 | 0063991      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                                        | FREIGHT<br>c i sport                                   | 459.69       | Jul 16 2020 | 0063992      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                                        | SOFTGOODS - RESALE<br>c i sport                        | 459.69       | Jul 16 2020 | 0063992      |



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|---------|-------------------------------------------------------------------|----------------------------------------------------|--------------|-------------|--------------|
| 0241416 | C I SPORT<br>Fargo, ND 58102                                      | FREIGHT<br>c i sport                               | 465.53       | Jul 16 2020 | 0063992      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                                      | SOFTGOODS - RESALE<br>c i sport                    | 465.53       | Jul 16 2020 | 0063992      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                                      | FREIGHT<br>c i sport                               | 1,202.78     | Jul 16 2020 | 0063992      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                                      | SOFTGOODS - RESALE<br>c i sport                    | 1,202.78     | Jul 16 2020 | 0063992      |
| 0386469 | CASTLE BRANCH, INC.<br>Wilmington, NC 28405                       | SUPPLIES - GENERAL<br>castle branch, inc.          | 35.00        | Jul 16 2020 | 0063993      |
| 0292916 | ECOLAB EQUIPMENT CARE<br>Chicago, IL 60673-1246                   | CONTRACT SER-OTHER<br>ecolab equipment care        | 71.37        | Jul 16 2020 | 0063994      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                                    | FREIGHT<br>fedex                                   | 32.09        | Jul 16 2020 | 0063995      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                                    | FREIGHT<br>fedex                                   | 65.22        | Jul 16 2020 | 0063995      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                                    | FREIGHT<br>fedex                                   | 178.27       | Jul 16 2020 | 0063995      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                                    | FREIGHT<br>fedex                                   | 465.90       | Jul 16 2020 | 0063995      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                                    | FREIGHT<br>fedex                                   | 566.35       | Jul 16 2020 | 0063995      |
| 0041722 | Northland Cable Do Not Use<br>Oklahoma City, OK 73124-8940        | MAINTENANCE-OTHER<br>northland cable ventures      | 168.27       | Jul 16 2020 | 0063996      |
| 0041722 | Northland Cable Do Not Use<br>Oklahoma City, OK 73124-8940        | MAINTENANCE-OTHER<br>northland cable ventures      | 173.66       | Jul 16 2020 | 0063996      |
| 0041722 | Northland Cable Do Not Use<br>Oklahoma City, OK 73124-8940        | INTERNET<br>northland cable ventures               | 19,500.00    | Jul 16 2020 | 0063996      |
| 0241610 | PARTNERSHIP<br>Manistique, MI 49854                               | FREIGHT<br>partnership                             | 615.60       | Jul 16 2020 | 0063998      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                                  | SUPPLIES - RESALE<br>amazon                        | 219.90       | Jul 16 2020 | 0063999      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                                  | SUPPLIES - RESALE<br>amazon                        | 427.94       | Jul 16 2020 | 0063999      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079                  | FOOD PURCHASES<br>collin street bakery             | 8.37         | Jul 16 2020 | 0064000      |
| 0069246 | CX3 GROUP<br>Corsicana, TX 75110                                  | ADVERTISING/PROMOTIONS<br>cx3 group                | 275.00       | Jul 16 2020 | 0064001      |
| 0069246 | CX3 GROUP<br>Corsicana, TX 75110                                  | SUPPLIES - GENERAL<br>cx3 group                    | 1,439.20     | Jul 16 2020 | 0064001      |
| 0324368 | EL DORADO TRADING GROUP<br>Palo Alto, CA 94303-4695               | SUPPLIES - RESALE<br>el dorado trading group       | 558.00       | Jul 16 2020 | 0064002      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | MAINTENANCE-OTHER<br>elliott electric supply, inc. | 41.67        | Jul 16 2020 | 0064003      |

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|---------|----------------------------------------------------------|-----------------------------------------------|--------------|-------------|--------------|
| 0251277 | EQUIPMENT DEPOT<br>Dallas, TX 75320-9004                 | MAINTENANCE-OTHER<br>equipment depot          | 2,218.09     | Jul 16 2020 | 0064004      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                | MAINTENANCE-OTHER<br>gilfillan hardware       | 17.98        | Jul 16 2020 | 0064005      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                | MAINTENANCE-OTHER<br>gilfillan hardware       | 85.49        | Jul 16 2020 | 0064005      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                | MAINTENANCE-OTHER<br>gilfillan hardware       | 86.28        | Jul 16 2020 | 0064005      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                | MAINTENANCE-OTHER<br>gilfillan hardware       | 232.58       | Jul 16 2020 | 0064005      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                | MAINTENANCE-OTHER<br>gilfillan hardware       | 353.33       | Jul 16 2020 | 0064005      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                | MAINTENANCE-OTHER<br>gilfillan hardware       | 383.14       | Jul 16 2020 | 0064005      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                | MAINTENANCE-OTHER<br>gilfillan hardware       | 407.70       | Jul 16 2020 | 0064005      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                | MAINTENANCE-OTHER<br>gilfillan hardware       | 493.32       | Jul 16 2020 | 0064005      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                | MAINTENACE-HVAC<br>gilfillan hardware         | 1,761.30     | Jul 16 2020 | 0064005      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                | MAINTENANCE-OTHER<br>gilfillan hardware       | 1,761.30     | Jul 16 2020 | 0064005      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                | MAINTENANCE-OTHER<br>gilfillan hardware       | 2,980.44     | Jul 16 2020 | 0064005      |
| 0314831 | HOMETOWN PHARMACY, L. C.<br>Corsicana, TX 75110          | MEDICAL<br>hometown pharmacy, l. c.           | 76.94        | Jul 16 2020 | 0064006      |
| 0040811 | INDUSTRIAL JANITORIAL<br>Corsicana, TX 75151-0652        | SUPPLIES - GENERAL<br>industrial janitorial   | 27.00        | Jul 16 2020 | 0064007      |
| 0479567 | LUFKIN RADIOLOGY ASSOCIATES<br>Greenville, TX 75403-1888 | MEDICAL<br>lufkin radiology associates        | 25.00        | Jul 16 2020 | 0064008      |
| 0127232 | MEDLINE INDUSTRIES, INC.<br>Dallas, TX 75312-1080        | SUPPLIES - RESALE<br>medline industries, inc. | 310.47       | Jul 16 2020 | 0064009      |
| 0042974 | OAK HALL INDUSTRIES LP<br>Salem, VA 24153-1078           | SUPPLIES - RESALE<br>oak hall industries lp   | -3,491.90    | Jul 16 2020 | 0064011      |
| 0042974 | OAK HALL INDUSTRIES LP<br>Salem, VA 24153-1078           | FREIGHT<br>oak hall industries lp             | 9,486.77     | Jul 16 2020 | 0064011      |
| 0042974 | OAK HALL INDUSTRIES LP<br>Salem, VA 24153-1078           | SUPPLIES - RESALE<br>oak hall industries lp   | 9,486.77     | Jul 16 2020 | 0064011      |
| 0119004 | OFFICE DEPOT<br>Dallas, TX 75266-0113                    | SUPPLIES - RESALE<br>office depot             | 32.09        | Jul 16 2020 | 0064012      |
| 0041949 | PRESTIGE MEDICAL<br>Northridge, CA 91324-4499            | SUPPLIES - RESALE<br>prestige medical         | 390.00       | Jul 16 2020 | 0064013      |
| 0155128 | TRIMDATA CORP.<br>Annapolis, MD 21401                    | SOFTWARE MAINTENANCE<br>trimdata corp.        | 8,016.00     | Jul 16 2020 | 0064014      |

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| 0421894 | TRUGREEN PARTNERSHIP<br>Phoenix, AZ 85062-8031     | MAINTENANCE-OTHER<br>trugreen partnership     | 170.00       | Jul 16 2020 | 0064015      |
| 0421894 | TRUGREEN PARTNERSHIP<br>Phoenix, AZ 85062-8031     | MAINTENANCE-OTHER<br>trugreen partnership     | 236.00       | Jul 16 2020 | 0064015      |
| 0421894 | TRUGREEN PARTNERSHIP<br>Phoenix, AZ 85062-8031     | MAINTENANCE-OTHER<br>trugreen partnership     | 240.00       | Jul 16 2020 | 0064015      |
| 0137788 | ELSEVIER HEALTH SCIENCE<br>New York, NY 10087-9555 | BOOKS - RESALE<br>elsevier health science     | -15,419.32   | Jul 16 2020 | 0064016      |
| 0137788 | ELSEVIER HEALTH SCIENCE<br>New York, NY 10087-9555 | BOOKS - RESALE<br>elsevier health science     | -5,162.31    | Jul 16 2020 | 0064016      |
| 0137788 | ELSEVIER HEALTH SCIENCE<br>New York, NY 10087-9555 | BOOKS - RESALE<br>elsevier health science     | -4,777.14    | Jul 16 2020 | 0064016      |
| 0137788 | ELSEVIER HEALTH SCIENCE<br>New York, NY 10087-9555 | SOFTGOODS - RESALE<br>elsevier health science | -1,189.15    | Jul 16 2020 | 0064016      |
| 0137788 | ELSEVIER HEALTH SCIENCE<br>New York, NY 10087-9555 | BOOKS - RESALE<br>elsevier health science     | -618.36      | Jul 16 2020 | 0064016      |
| 0137788 | ELSEVIER HEALTH SCIENCE<br>New York, NY 10087-9555 | BOOKS - RESALE<br>elsevier health science     | -541.38      | Jul 16 2020 | 0064016      |
| 0137788 | ELSEVIER HEALTH SCIENCE<br>New York, NY 10087-9555 | BOOKS - RESALE<br>elsevier health science     | -149.43      | Jul 16 2020 | 0064016      |
| 0137788 | ELSEVIER HEALTH SCIENCE<br>New York, NY 10087-9555 | BOOKS - RESALE<br>elsevier health science     | 7,554.64     | Jul 16 2020 | 0064016      |
| 0137788 | ELSEVIER HEALTH SCIENCE<br>New York, NY 10087-9555 | BOOKS - RESALE<br>elsevier health science     | 8,787.76     | Jul 16 2020 | 0064016      |
| 0137788 | ELSEVIER HEALTH SCIENCE<br>New York, NY 10087-9555 | BOOKS - RESALE<br>elsevier health science     | 11,533.14    | Jul 16 2020 | 0064016      |
| 0079544 | BSN SPORTS<br>Dallas, TX 75266-0176                | SUPPLIES - GENERAL<br>bsn sports              | 8,019.40     | Jul 23 2020 | 0064017      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                       | FREIGHT<br>c i sport                          | 215.29       | Jul 23 2020 | 0064018      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                       | SOFTGOODS - RESALE<br>c i sport               | 215.29       | Jul 23 2020 | 0064018      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                       | FREIGHT<br>c i sport                          | 355.54       | Jul 23 2020 | 0064018      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                       | SOFTGOODS - RESALE<br>c i sport               | 355.54       | Jul 23 2020 | 0064018      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                       | FREIGHT<br>c i sport                          | 421.24       | Jul 23 2020 | 0064018      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                       | SOFTGOODS - RESALE<br>c i sport               | 421.24       | Jul 23 2020 | 0064018      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                       | FREIGHT<br>c i sport                          | 431.51       | Jul 23 2020 | 0064018      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                       | SOFTGOODS - RESALE<br>c i sport               | 431.51       | Jul 23 2020 | 0064018      |

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| Vendor  | Vendor Name and City State Zip                             | Description and Vendor Sort                           | Check Amount | Check Date  | Check Number |
|---------|------------------------------------------------------------|-------------------------------------------------------|--------------|-------------|--------------|
| 0241416 | C I SPORT<br>Fargo, ND 58102                               | FREIGHT<br>c i sport                                  | 609.85       | Jul 23 2020 | 0064018      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                               | SOFTGOODS - RESALE<br>c i sport                       | 609.85       | Jul 23 2020 | 0064018      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                               | FREIGHT<br>c i sport                                  | 699.11       | Jul 23 2020 | 0064018      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                               | SOFTGOODS - RESALE<br>c i sport                       | 699.11       | Jul 23 2020 | 0064018      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                               | FREIGHT<br>c i sport                                  | 802.91       | Jul 23 2020 | 0064018      |
| 0241416 | C I SPORT<br>Fargo, ND 58102                               | SOFTGOODS - RESALE<br>c i sport                       | 802.91       | Jul 23 2020 | 0064018      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                             | FREIGHT<br>fedex                                      | 141.84       | Jul 23 2020 | 0064019      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                             | FREIGHT<br>fedex                                      | 206.53       | Jul 23 2020 | 0064019      |
| 0040745 | FLATT STATIONERS, INC.<br>Mexia, TX 76667                  | FREIGHT<br>flatt stationers, inc.                     | 128.00       | Jul 23 2020 | 0064020      |
| 0040745 | FLATT STATIONERS, INC.<br>Mexia, TX 76667                  | SUPPLIES - RESALE<br>flatt stationers, inc.           | 128.00       | Jul 23 2020 | 0064020      |
| 0040989 | NEIL ENTERPRISES, INC.<br>Vernon Hills, IL 60061           | FREIGHT<br>neil enterprises, inc.                     | 196.83       | Jul 23 2020 | 0064021      |
| 0040989 | NEIL ENTERPRISES, INC.<br>Vernon Hills, IL 60061           | SUPPLIES - RESALE<br>neil enterprises, inc.           | 196.83       | Jul 23 2020 | 0064021      |
| 0040989 | NEIL ENTERPRISES, INC.<br>Vernon Hills, IL 60061           | FREIGHT<br>neil enterprises, inc.                     | 365.14       | Jul 23 2020 | 0064021      |
| 0040989 | NEIL ENTERPRISES, INC.<br>Vernon Hills, IL 60061           | SOFTGOODS - RESALE<br>neil enterprises, inc.          | 365.14       | Jul 23 2020 | 0064021      |
| 0040989 | NEIL ENTERPRISES, INC.<br>Vernon Hills, IL 60061           | FREIGHT<br>neil enterprises, inc.                     | 388.92       | Jul 23 2020 | 0064021      |
| 0040989 | NEIL ENTERPRISES, INC.<br>Vernon Hills, IL 60061           | SOFTGOODS - RESALE<br>neil enterprises, inc.          | 388.92       | Jul 23 2020 | 0064021      |
| 0041722 | Northland Cable Do Not Use<br>Oklahoma City, OK 73124-8940 | MAINTENANCE-OTHER<br>northland cable ventures         | 142.82       | Jul 23 2020 | 0064022      |
| 0241610 | PARTNERSHIP<br>Manistique, MI 49854                        | FREIGHT<br>partnership                                | 453.54       | Jul 23 2020 | 0064023      |
| 0095037 | DO NOT USE PRO_ED<br>Dallas, TX 75267-9029                 | BOOKS - RESALE<br>pro ed                              | 869.00       | Jul 23 2020 | 0064024      |
| 0095037 | DO NOT USE PRO_ED<br>Dallas, TX 75267-9029                 | FREIGHT<br>pro ed                                     | 869.00       | Jul 23 2020 | 0064024      |
| 0087754 | A T T MOBILITY<br>Carol Stream, IL 60197-6463              | TELEPHONE-SERVICE<br>a t t mobility                   | 497.19       | Jul 23 2020 | 0064025      |
| 0311060 | AGILE SPORTS TECHNOLOGIES<br>Chicago, IL 60673-1775        | SUBSCRIPTIONS - COMPUTER<br>agile sports technologies | 5,099.00     | Jul 23 2020 | 0064026      |

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|---------|-----------------------------------------------------|-------------------------------------------------|--------------|-------------|--------------|
| 0040647 | ALERT SERVICES<br>San Marcos, TX 78667-1088         | DRUG TESTING<br>alert services                  | 2,431.50     | Jul 23 2020 | 0064027      |
| 0403233 | ALPHABRODER<br>Dallas, TX 75373-0546                | SOFTGOODS - RESALE<br>alphabroder               | 825.00       | Jul 23 2020 | 0064028      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                    | SUPPLIES - GENERAL<br>amazon                    | 79.72        | Jul 23 2020 | 0064029      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                    | BOOKS - RESALE<br>amazon                        | 2,616.13     | Jul 23 2020 | 0064030      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                    | FREIGHT<br>amazon                               | 263.88       | Jul 23 2020 | 0064031      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                    | SUPPLIES - RESALE<br>amazon                     | 263.88       | Jul 23 2020 | 0064031      |
| 0251676 | BRANDED CUSTOM SPORTSWEAR<br>Wichita, KS 67201-0749 | FREIGHT<br>branded custom sportswear            | 786.17       | Jul 23 2020 | 0064032      |
| 0251676 | BRANDED CUSTOM SPORTSWEAR<br>Wichita, KS 67201-0749 | SOFTGOODS - RESALE<br>branded custom sportswear | 786.17       | Jul 23 2020 | 0064032      |
| 0251676 | BRANDED CUSTOM SPORTSWEAR<br>Wichita, KS 67201-0749 | FREIGHT<br>branded custom sportswear            | 810.16       | Jul 23 2020 | 0064032      |
| 0251676 | BRANDED CUSTOM SPORTSWEAR<br>Wichita, KS 67201-0749 | SOFTGOODS - RESALE<br>branded custom sportswear | 810.16       | Jul 23 2020 | 0064032      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743          | BOOKS - RESALE<br>cengage learning              | -5,300.00    | Jul 23 2020 | 0064033      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743          | BOOKS - RESALE<br>cengage learning              | -5,155.00    | Jul 23 2020 | 0064033      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743          | BOOKS - RESALE<br>cengage learning              | -3,861.00    | Jul 23 2020 | 0064033      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743          | BOOKS - RESALE<br>cengage learning              | -3,675.00    | Jul 23 2020 | 0064033      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743          | BOOKS - RESALE<br>cengage learning              | -390.25      | Jul 23 2020 | 0064033      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743          | BOOKS - RESALE<br>cengage learning              | -300.00      | Jul 23 2020 | 0064033      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743          | BOOKS - RESALE<br>cengage learning              | 1,550.00     | Jul 23 2020 | 0064033      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743          | BOOKS - RESALE<br>cengage learning              | 3,375.00     | Jul 23 2020 | 0064033      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743          | BOOKS - RESALE<br>cengage learning              | 3,487.50     | Jul 23 2020 | 0064033      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743          | BOOKS - RESALE<br>cengage learning              | 14,500.00    | Jul 23 2020 | 0064033      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109                 | SOFTGOODS - RESALE<br>cid resources,            | 694.50       | Jul 23 2020 | 0064034      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079    | FOOD PURCHASES<br>collin street bakery          | 31.77        | Jul 23 2020 | 0064035      |

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| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079             | FOOD PURCHASES<br>collin street bakery              | 35.25        | Jul 23 2020 | 0064035      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079             | FOOD PURCHASES<br>collin street bakery              | 36.51        | Jul 23 2020 | 0064035      |
| 0040620 | GREENWORX PRINTING<br>Corsicana, TX 75110-4626               | SUPPLIES - RESALE<br>greenworx printing             | 13.12        | Jul 23 2020 | 0064036      |
| 0040620 | GREENWORX PRINTING<br>Corsicana, TX 75110-4626               | SUPPLIES - RESALE<br>greenworx printing             | 13.73        | Jul 23 2020 | 0064036      |
| 0186494 | HAWKES LEARNING SYSTEMS<br>Mt. Pleasant, SC 29464            | BOOKS - RESALE<br>hawkes learning systems           | -22,440.00   | Jul 23 2020 | 0064037      |
| 0186494 | HAWKES LEARNING SYSTEMS<br>Mt. Pleasant, SC 29464            | BOOKS - RESALE<br>hawkes learning systems           | 11,025.00    | Jul 23 2020 | 0064037      |
| 0186494 | HAWKES LEARNING SYSTEMS<br>Mt. Pleasant, SC 29464            | FREIGHT<br>hawkes learning systems                  | 11,025.00    | Jul 23 2020 | 0064037      |
| 0186494 | HAWKES LEARNING SYSTEMS<br>Mt. Pleasant, SC 29464            | BOOKS - RESALE<br>hawkes learning systems           | 17,535.00    | Jul 23 2020 | 0064037      |
| 0186494 | HAWKES LEARNING SYSTEMS<br>Mt. Pleasant, SC 29464            | FREIGHT<br>hawkes learning systems                  | 17,535.00    | Jul 23 2020 | 0064037      |
| 0186494 | HAWKES LEARNING SYSTEMS<br>Mt. Pleasant, SC 29464            | BOOKS - RESALE<br>hawkes learning systems           | 18,535.00    | Jul 23 2020 | 0064037      |
| 0186494 | HAWKES LEARNING SYSTEMS<br>Mt. Pleasant, SC 29464            | FREIGHT<br>hawkes learning systems                  | 18,535.00    | Jul 23 2020 | 0064037      |
| 0416117 | INTERNATIONAL WHOLESALE SUPPLY<br>Maryland Heights, MO 63043 | SUPPLIES - RESALE<br>international wholesale supply | 232.80       | Jul 23 2020 | 0064038      |
| 0129259 | J M CLEANING<br>Corsicana, TX 75110                          | CONTRACT SER-CUSTODIAL<br>j m cleaning              | 9,730.45     | Jul 23 2020 | 0064039      |
| 0309902 | JARDINE ASSOCIATES<br>North Kingstown, RI 02852              | FREIGHT<br>jardine associates                       | 597.39       | Jul 23 2020 | 0064040      |
| 0309902 | JARDINE ASSOCIATES<br>North Kingstown, RI 02852              | SUPPLIES - RESALE<br>jardine associates             | 597.39       | Jul 23 2020 | 0064040      |
| 0463492 | L2 BRANDS, LLC<br>Hanover, PA 17331                          | SOFTGOODS - RESALE<br>l2 brands, llc                | 289.53       | Jul 23 2020 | 0064041      |
| 0463492 | L2 BRANDS, LLC<br>Hanover, PA 17331                          | FREIGHT<br>l2 brands, llc                           | 357.29       | Jul 23 2020 | 0064041      |
| 0463492 | L2 BRANDS, LLC<br>Hanover, PA 17331                          | SOFTGOODS - RESALE<br>l2 brands, llc                | 357.29       | Jul 23 2020 | 0064041      |
| 0463492 | L2 BRANDS, LLC<br>Hanover, PA 17331                          | FREIGHT<br>l2 brands, llc                           | 531.45       | Jul 23 2020 | 0064041      |
| 0463492 | L2 BRANDS, LLC<br>Hanover, PA 17331                          | SOFTGOODS - RESALE<br>l2 brands, llc                | 531.45       | Jul 23 2020 | 0064041      |
| 0080667 | LSU MEDICAL CENTER FOUNDATION<br>New Orleans, LA 70112       | BOOKS - RESALE<br>lsu medical center foundation     | 464.95       | Jul 23 2020 | 0064042      |
| 0080667 | LSU MEDICAL CENTER FOUNDATION<br>New Orleans, LA 70112       | FREIGHT<br>lsu medical center foundation            | 464.95       | Jul 23 2020 | 0064042      |

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|---------|------------------------------------------------|---------------------------------------------|--------------|-------------|--------------|
| 0065345 | PETE MCCULLOCH<br>Purdon, TX 76679-0394        | MAINTENANCE-OTHER<br>mcculloch pete         | 7,078.50     | Jul 23 2020 | 0064043      |
| 0040894 | MCKEE LUMBER<br>Corsicana, TX 75110            | MAINTENANCE-OTHER<br>mckee lumber           | 767.48       | Jul 23 2020 | 0064044      |
| 0475223 | NESTLE USA, INC.<br>Dallas, TX 75284-1933      | FOOD PURCHASES<br>nestle usa, inc.          | 493.59       | Jul 23 2020 | 0064045      |
| 0475223 | NESTLE USA, INC.<br>Dallas, TX 75284-1933      | SUPPLIES - GENERAL<br>nestle usa, inc.      | 493.59       | Jul 23 2020 | 0064045      |
| 0475223 | NESTLE USA, INC.<br>Dallas, TX 75284-1933      | FOOD PURCHASES<br>nestle usa, inc.          | 276.96       | Jul 23 2020 | 0064046      |
| 0475223 | NESTLE USA, INC.<br>Dallas, TX 75284-1933      | FOOD PURCHASES<br>nestle usa, inc.          | 590.30       | Jul 23 2020 | 0064047      |
| 0475223 | NESTLE USA, INC.<br>Dallas, TX 75284-1933      | SUPPLIES - GENERAL<br>nestle usa, inc.      | 590.30       | Jul 23 2020 | 0064047      |
| 0475223 | NESTLE USA, INC.<br>Dallas, TX 75284-1933      | FOOD PURCHASES<br>nestle usa, inc.          | 1,114.25     | Jul 23 2020 | 0064048      |
| 0475223 | NESTLE USA, INC.<br>Dallas, TX 75284-1933      | SUPPLIES - GENERAL<br>nestle usa, inc.      | 1,114.25     | Jul 23 2020 | 0064048      |
| 0042974 | OAK HALL INDUSTRIES LP<br>Salem, VA 24153-1078 | SUPPLIES - RESALE<br>oak hall industries lp | 117.00       | Jul 23 2020 | 0064049      |
| 0042974 | OAK HALL INDUSTRIES LP<br>Salem, VA 24153-1078 | SUPPLIES - RESALE<br>oak hall industries lp | 5,558.94     | Jul 23 2020 | 0064049      |
| 0119004 | OFFICE DEPOT<br>Dallas, TX 75266-0113          | SUPPLIES - RESALE<br>office depot           | 191.81       | Jul 23 2020 | 0064050      |
| 0119004 | OFFICE DEPOT<br>Dallas, TX 75266-0113          | FREIGHT<br>office depot                     | 219.98       | Jul 23 2020 | 0064050      |
| 0119004 | OFFICE DEPOT<br>Dallas, TX 75266-0113          | SUPPLIES - RESALE<br>office depot           | 219.98       | Jul 23 2020 | 0064050      |
| 0119004 | OFFICE DEPOT<br>Dallas, TX 75266-0113          | SUPPLIES - GENERAL<br>office depot          | 404.67       | Jul 23 2020 | 0064050      |
| 0119004 | OFFICE DEPOT<br>Dallas, TX 75266-0113          | SUPPLIES - RESALE<br>office depot           | 79.05        | Jul 23 2020 | 0064051      |
| 0119004 | OFFICE DEPOT<br>Dallas, TX 75266-0113          | SUPPLIES - RESALE<br>office depot           | 899.70       | Jul 23 2020 | 0064052      |
| 0119004 | OFFICE DEPOT<br>Dallas, TX 75266-0113          | SUPPLIES - RESALE<br>office depot           | 65.44        | Jul 23 2020 | 0064053      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828   | FOOD PURCHASES<br>pepsi-cola bottling       | 263.64       | Jul 23 2020 | 0064054      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828   | FOOD PURCHASES<br>pepsi-cola bottling       | 1,867.23     | Jul 23 2020 | 0064054      |
| 0041949 | PRESTIGE MEDICAL<br>Northridge, CA 91324-4499  | SUPPLIES - RESALE<br>prestige medical       | -43.75       | Jul 23 2020 | 0064055      |
| 0041949 | PRESTIGE MEDICAL<br>Northridge, CA 91324-4499  | SUPPLIES - RESALE<br>prestige medical       | 183.75       | Jul 23 2020 | 0064055      |

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|---------|-----------------------------------------------------------------|-----------------------------------------------------|--------------|-------------|--------------|
| 0203286 | ROARING SPRINGS PAPER PRODUCTS<br>Roaring Spring, PA 16673-1924 | SUPPLIES - RESALE<br>roaring springs paper products | 919.00       | Jul 23 2020 | 0064056      |
| 0041069 | S P RICHARDS<br>Atlanta, GA 30368-0458                          | FREIGHT<br>s p richards                             | 38.49        | Jul 23 2020 | 0064057      |
| 0041069 | S P RICHARDS<br>Atlanta, GA 30368-0458                          | SUPPLIES - RESALE<br>s p richards                   | 38.49        | Jul 23 2020 | 0064057      |
| 0041069 | S P RICHARDS<br>Atlanta, GA 30368-0458                          | FREIGHT<br>s p richards                             | 66.22        | Jul 23 2020 | 0064057      |
| 0041069 | S P RICHARDS<br>Atlanta, GA 30368-0458                          | SUPPLIES - RESALE<br>s p richards                   | 66.22        | Jul 23 2020 | 0064057      |
| 0041117 | SYSCO FOOD SYSTEMS<br>Houston, TX 77077                         | CONTINGENCY<br>sysco food systems                   | 8,270.96     | Jul 23 2020 | 0064058      |
| 0146975 | TWIN OAKS FURNITURE UPHOLSTERY<br>Corsicana, TX 75110           | MAINTENANCE-OTHER<br>twin oaks furniture upholstery | 2,030.00     | Jul 23 2020 | 0064059      |
| 0041188 | U S FOOD SERVICE, INC.<br>Dallas, TX 75284-3202                 | FOOD PURCHASES<br>u s food service, inc.            | 11,019.60    | Jul 23 2020 | 0064060      |
| 0041188 | U S FOOD SERVICE, INC.<br>Dallas, TX 75284-3202                 | SUPPLIES - GENERAL<br>u s food service, inc.        | 11,019.60    | Jul 23 2020 | 0064060      |
| 0041209 | W W NORTON C/O NATIONAL BOOK<br>Dunmore, PA 18512-0350          | BOOKS - RESALE<br>w w norton c/o national book      | 680.00       | Jul 23 2020 | 0064061      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                             | MAINTENANCE-OTHER<br>citibank                       | 42.54        | Jul 29 2020 | 0064062      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                             | FOOD PURCHASES<br>citibank                          | 111.87       | Jul 29 2020 | 0064062      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                             | SUPPLIES - GENERAL<br>citibank                      | 139.37       | Jul 29 2020 | 0064062      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                             | FOOD PURCHASES<br>citibank                          | 157.54       | Jul 29 2020 | 0064062      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                             | SUPPLIES - GENERAL<br>citibank                      | 157.54       | Jul 29 2020 | 0064062      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                             | FOOD PURCHASES<br>citibank                          | 201.84       | Jul 29 2020 | 0064062      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                             | BOOKS - RESALE<br>citibank                          | 1,065.05     | Jul 29 2020 | 0064062      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                             | MAINTENANCE-OTHER<br>citibank                       | 1,424.00     | Jul 29 2020 | 0064062      |
| 0079544 | BSN SPORTS<br>Dallas, TX 75266-0176                             | PAID TO PRINCIPAL<br>bsn sports                     | 1,132.95     | Jul 30 2020 | 0064063      |
| 0079544 | BSN SPORTS<br>Dallas, TX 75266-0176                             | SUPPLIES - GENERAL<br>bsn sports                    | 6,033.07     | Jul 30 2020 | 0064063      |
| 0079544 | BSN SPORTS<br>Dallas, TX 75266-0176                             | UNIFORMS/WARM-UPS<br>bsn sports                     | 27,848.20    | Jul 30 2020 | 0064063      |
| 0386469 | CASTLE BRANCH, INC.<br>Wilmington, NC 28405                     | SUPPLIES - GENERAL<br>castle branch, inc.           | 440.00       | Jul 30 2020 | 0064065      |



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|---------|-------------------------------------------------------------|-------------------------------------------------|--------------|-------------|--------------|
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                              | FREIGHT<br>fedex                                | 188.86       | Jul 30 2020 | 0064066      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                              | FREIGHT<br>fedex                                | 222.78       | Jul 30 2020 | 0064066      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                              | FREIGHT<br>fedex                                | 935.34       | Jul 30 2020 | 0064066      |
| 0041722 | Northland Cable Do Not Use<br>Oklahoma City, OK 73124-8940  | MAINTENANCE-OTHER<br>northland cable ventures   | 177.12       | Jul 30 2020 | 0064067      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                             | MAINTENANCE-COPIERS<br>xerox                    | 69.86        | Jul 30 2020 | 0064068      |
| 0403233 | ALPHABRODER<br>Dallas, TX 75373-0546                        | SUPPLIES - RESALE<br>alphabroder                | 1,155.00     | Jul 30 2020 | 0064069      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                            | CONTINGENCY<br>amazon                           | 765.00       | Jul 30 2020 | 0064070      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                            | SUPPLIES - GENERAL<br>amazon                    | 839.24       | Jul 30 2020 | 0064070      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                            | BOOKS - RESALE<br>amazon                        | 1,119.20     | Jul 30 2020 | 0064070      |
| 0251676 | BRANDED CUSTOM SPORTSWEAR<br>Wichita, KS 67201-0749         | FREIGHT<br>branded custom sportswear            | 5,379.65     | Jul 30 2020 | 0064071      |
| 0251676 | BRANDED CUSTOM SPORTSWEAR<br>Wichita, KS 67201-0749         | SOFTGOODS - RESALE<br>branded custom sportswear | 5,379.65     | Jul 30 2020 | 0064071      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743                  | BOOKS - RESALE<br>cengage learning              | 500.00       | Jul 30 2020 | 0064072      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743                  | BOOKS - RESALE<br>cengage learning              | 550.00       | Jul 30 2020 | 0064072      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079            | FOOD PURCHASES<br>collin street bakery          | 13.09        | Jul 30 2020 | 0064073      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079            | FOOD PURCHASES<br>collin street bakery          | 25.41        | Jul 30 2020 | 0064073      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079            | FOOD PURCHASES<br>collin street bakery          | 29.02        | Jul 30 2020 | 0064073      |
| 0472656 | ICM DISTRIBUTING<br>Twinsburg, OH 44087-2277                | SUPPLIES - RESALE<br>icm distributing           | 835.68       | Jul 30 2020 | 0064074      |
| 0479610 | INPHYNET PRMRY CARE PHY SE, PC<br>Cincinnati, OH 45263-6017 | MEDICAL<br>inphynet prmry care phy se, pc       | 219.00       | Jul 30 2020 | 0064075      |
| 0129259 | J M CLEANING<br>Corsicana, TX 75110                         | CONTRACT SER-CUSTODIAL<br>j m cleaning          | 3,000.00     | Jul 30 2020 | 0064076      |
| 0463492 | L2 BRANDS, LLC<br>Hanover, PA 17331                         | FREIGHT<br>l2 brands, llc                       | 279.88       | Jul 30 2020 | 0064077      |
| 0463492 | L2 BRANDS, LLC<br>Hanover, PA 17331                         | SOFTGOODS - RESALE<br>l2 brands, llc            | 279.88       | Jul 30 2020 | 0064077      |
| 0463492 | L2 BRANDS, LLC<br>Hanover, PA 17331                         | FREIGHT<br>l2 brands, llc                       | 289.53       | Jul 30 2020 | 0064077      |

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| Vendor  | Vendor Name and City State Zip                                  | Description and Vendor Sort                        | Check Amount | Check Date  | Check Number |
|---------|-----------------------------------------------------------------|----------------------------------------------------|--------------|-------------|--------------|
| 0463492 | L2 BRANDS, LLC<br>Hanover, PA 17331                             | SOFTGOODS - RESALE<br>l2 brands, llc               | 289.53       | Jul 30 2020 | 0064077      |
| 0058682 | DUPLICATE MCGRAW-HILL<br>Philadelphia, PA 19178-6167            | BOOKS - RESALE<br>mcgraw-hill                      | 1,900.00     | Jul 30 2020 | 0064078      |
| 0058682 | DUPLICATE MCGRAW-HILL<br>Philadelphia, PA 19178-6167            | BOOKS - RESALE<br>mcgraw-hill                      | 11,550.00    | Jul 30 2020 | 0064079      |
| 0058682 | DUPLICATE MCGRAW-HILL<br>Philadelphia, PA 19178-6167            | BOOKS - RESALE<br>mcgraw-hill                      | 3,487.50     | Jul 30 2020 | 0064080      |
| 0129577 | MORTON PUBLISHING<br>Englewood, CO 80110-3472                   | BOOKS - RESALE<br>morton publishing                | 1,382.35     | Jul 30 2020 | 0064081      |
| 0129577 | MORTON PUBLISHING<br>Englewood, CO 80110-3472                   | FREIGHT<br>morton publishing                       | 1,382.35     | Jul 30 2020 | 0064081      |
| 0475223 | NESTLE USA, INC.<br>Dallas, TX 75284-1933                       | FOOD PURCHASES<br>nestle usa, inc.                 | 1,046.05     | Jul 30 2020 | 0064082      |
| 0475223 | NESTLE USA, INC.<br>Dallas, TX 75284-1933                       | SUPPLIES - GENERAL<br>nestle usa, inc.             | 1,046.05     | Jul 30 2020 | 0064082      |
| 0475223 | NESTLE USA, INC.<br>Dallas, TX 75284-1933                       | CONTRACT SER-OTHER<br>nestle usa, inc.             | 895.54       | Jul 30 2020 | 0064083      |
| 0475223 | NESTLE USA, INC.<br>Dallas, TX 75284-1933                       | CONTRACT SER-OTHER<br>nestle usa, inc.             | 588.80       | Jul 30 2020 | 0064084      |
| 0475223 | NESTLE USA, INC.<br>Dallas, TX 75284-1933                       | CONTRACT SER-OTHER<br>nestle usa, inc.             | 1,569.07     | Jul 30 2020 | 0064085      |
| 0475223 | NESTLE USA, INC.<br>Dallas, TX 75284-1933                       | CONTRACT SER-OTHER<br>nestle usa, inc.             | 512.66       | Jul 30 2020 | 0064086      |
| 0475223 | NESTLE USA, INC.<br>Dallas, TX 75284-1933                       | FOOD PURCHASES<br>nestle usa, inc.                 | 582.45       | Jul 30 2020 | 0064087      |
| 0475223 | NESTLE USA, INC.<br>Dallas, TX 75284-1933                       | SUPPLIES - GENERAL<br>nestle usa, inc.             | 582.45       | Jul 30 2020 | 0064087      |
| 0119004 | OFFICE DEPOT<br>Dallas, TX 75266-0113                           | SUPPLIES - RESALE<br>office depot                  | 125.99       | Jul 30 2020 | 0064088      |
| 0431549 | PAYMETRIC, INC.<br>Roswell, GA 30076                            | SOFTWARE MAINTENANCE<br>paymetric, inc.            | 6,200.00     | Jul 30 2020 | 0064089      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479                     | BOOKS - RESALE<br>pearson education                | 474.95       | Jul 30 2020 | 0064090      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828                    | FOOD PURCHASES<br>pepsi-cola bottling              | 346.64       | Jul 30 2020 | 0064091      |
| 0480389 | RADIOLOGY ASSOCIATES NORTH TEXAS, P. A.<br>Fort Worth, TX 76104 | MEDICAL<br>radiology associates north texas, p. a. | 72.08        | Jul 30 2020 | 0064092      |
| 0480389 | RADIOLOGY ASSOCIATES NORTH TEXAS, P. A.<br>Fort Worth, TX 76104 | MEDICAL<br>radiology associates north texas, p. a. | 95.00        | Jul 30 2020 | 0064092      |
| 0463183 | SINGLETON ASSOCIATES, PA<br>Houston, TX 77210-4346              | MEDICAL<br>singleton associates, pa                | 35.18        | Jul 30 2020 | 0064093      |
| 0041117 | SYSCO FOOD SYSTEMS<br>Houston, TX 77077                         | FOOD PURCHASES<br>sysco food systems               | 702.78       | Jul 30 2020 | 0064094      |

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|---------|------------------------------------------------------|-------------------------------------------------|--------------|-------------|--------------|
| 0041117 | SYSCO FOOD SYSTEMS<br>Houston, TX 77077              | SUPPLIES - GENERAL<br>sysco food systems        | 702.78       | Jul 30 2020 | 0064094      |
| 0041188 | U S FOOD SERVICE, INC.<br>Dallas, TX 75284-3202      | FOOD PURCHASES<br>u s food service, inc.        | 16,640.34    | Jul 30 2020 | 0064095      |
| 0041188 | U S FOOD SERVICE, INC.<br>Dallas, TX 75284-3202      | SUPPLIES - GENERAL<br>u s food service, inc.    | 16,640.34    | Jul 30 2020 | 0064095      |
| 0480546 | VITALSOURCE TECHNOLOGIES, LLC<br>La Vergne, TN 37086 | BOOKS - RESALE<br>vitalsource technologies, llc | 21,126.89    | Jul 30 2020 | 0064096      |
| 0480546 | VITALSOURCE TECHNOLOGIES, LLC<br>La Vergne, TN 37086 | BOOKS - RESALE<br>vitalsource technologies, llc | 22,459.63    | Jul 30 2020 | 0064096      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554    | FREIGHT<br>brown bigelow, inc.                  | 317.57       | Aug 6 2020  | 0064097      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554    | SUPPLIES - RESALE<br>brown bigelow, inc.        | 317.57       | Aug 6 2020  | 0064097      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554    | FREIGHT<br>brown bigelow, inc.                  | 381.73       | Aug 6 2020  | 0064097      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554    | SUPPLIES - RESALE<br>brown bigelow, inc.        | 381.73       | Aug 6 2020  | 0064097      |
| 0292916 | ECOLAB EQUIPMENT CARE<br>Chicago, IL 60673-1246      | MAINTENANCE-OTHER<br>ecolab equipment care      | 368.94       | Aug 6 2020  | 0064098      |
| 0292916 | ECOLAB EQUIPMENT CARE<br>Chicago, IL 60673-1246      | CONTRACT SER-OTHER<br>ecolab equipment care     | 71.36        | Aug 6 2020  | 0064099      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                       | FREIGHT<br>fedex                                | 22.92        | Aug 6 2020  | 0064100      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                       | FREIGHT<br>fedex                                | 28.61        | Aug 6 2020  | 0064100      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                       | FREIGHT<br>fedex                                | 32.67        | Aug 6 2020  | 0064100      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                       | FREIGHT<br>fedex                                | 33.00        | Aug 6 2020  | 0064100      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                       | FREIGHT<br>fedex                                | 33.33        | Aug 6 2020  | 0064100      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                       | FREIGHT<br>fedex                                | 54.70        | Aug 6 2020  | 0064100      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                       | FREIGHT<br>fedex                                | 105.00       | Aug 6 2020  | 0064100      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                       | FREIGHT<br>fedex                                | 122.99       | Aug 6 2020  | 0064100      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                       | FREIGHT<br>fedex                                | 168.12       | Aug 6 2020  | 0064100      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                       | FREIGHT<br>fedex                                | 310.62       | Aug 6 2020  | 0064100      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                       | FREIGHT<br>fedex                                | 482.57       | Aug 6 2020  | 0064100      |

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|---------|-------------------------------------------------------|------------------------------------------------------|--------------|------------|--------------|
| 0089651 | JONES BARTLETT PUBLISHERS<br>Boston, MA 02241-7289    | BOOKS - RESALE<br>jones bartlett publishers          | 1,948.50     | Aug 6 2020 | 0064101      |
| 0204759 | LANE MCCLAIN DISTRIBUTORS, INC.<br>Dallas, TX 75207   | MAINTENANCE-OTHER<br>lane mcclain distributors, inc. | 599.00       | Aug 6 2020 | 0064102      |
| 0241610 | PARTNERSHIP<br>Manistique, MI 49854                   | FREIGHT<br>partnership                               | 734.00       | Aug 6 2020 | 0064103      |
| 0041096 | A T T<br>Carol Stream, IL 60197-5001                  | TELEPHONE-SERVICE<br>a t t                           | 212.58       | Aug 6 2020 | 0064104      |
| 0344220 | ALLISON ENTERPRISES, INC.<br>Groesbeck, TX 76642-0207 | MAINTENACE-HVAC<br>allison enterprises, inc.         | 816.70       | Aug 6 2020 | 0064105      |
| 0453755 | BLUE 360 MEDIA, LLC<br>Park City, UT 84098            | BOOKS - RESALE<br>blue 360 media, llc                | 1,553.18     | Aug 6 2020 | 0064106      |
| 0453755 | BLUE 360 MEDIA, LLC<br>Park City, UT 84098            | FREIGHT<br>blue 360 media, llc                       | 1,553.18     | Aug 6 2020 | 0064106      |
| 0205693 | BOOKS DISCOVERY<br>Boulder, CO 80302                  | BOOKS - RESALE<br>books discovery                    | 1,341.73     | Aug 6 2020 | 0064107      |
| 0205693 | BOOKS DISCOVERY<br>Boulder, CO 80302                  | FREIGHT<br>books discovery                           | 1,341.73     | Aug 6 2020 | 0064107      |
| 0251676 | BRANDED CUSTOM SPORTSWEAR<br>Wichita, KS 67201-0749   | FREIGHT<br>branded custom sportswear                 | 5,801.89     | Aug 6 2020 | 0064108      |
| 0251676 | BRANDED CUSTOM SPORTSWEAR<br>Wichita, KS 67201-0749   | SOFTGOODS - RESALE<br>branded custom sportswear      | 5,801.89     | Aug 6 2020 | 0064108      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743            | BOOKS - RESALE<br>cengage learning                   | 1,379.00     | Aug 6 2020 | 0064109      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743            | BOOKS - RESALE<br>cengage learning                   | 21,598.20    | Aug 6 2020 | 0064109      |
| 0470690 | CID RESOURCES,<br>Coppell, TX 75109                   | FREIGHT<br>cid resources,                            | 1,141.50     | Aug 6 2020 | 0064110      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079      | FOOD PURCHASES<br>collin street bakery               | 42.56        | Aug 6 2020 | 0064111      |
| 0069246 | CX3 GROUP<br>Corsicana, TX 75110                      | ADVERTISING/PROMOTIONS<br>cx3 group                  | 275.00       | Aug 6 2020 | 0064112      |
| 0464163 | Joseph Delgado<br>Lubbock, TX 79401                   | NATIONAL COMPETITION<br>delgado joseph dahlston      | 2,852.90     | Aug 6 2020 | 0064113      |
| 0042490 | DOUGLAS STEWART CO.<br>Chicago, IL 60694-4768         | SUPPLIES - RESALE<br>douglas stewart co.             | 720.21       | Aug 6 2020 | 0064114      |
| 0042490 | DOUGLAS STEWART CO.<br>Chicago, IL 60694-4768         | SUPPLIES - RESALE<br>douglas stewart co.             | 2,259.72     | Aug 6 2020 | 0064114      |
| 0137788 | ELSEVIER HEALTH SCIENCE<br>New York, NY 10087-9555    | BOOKS - RESALE<br>elsevier health science            | 3,844.80     | Aug 6 2020 | 0064115      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110             | MAINTENANCE-OTHER<br>gilfillan hardware              | 9.58         | Aug 6 2020 | 0064116      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110             | MAINTENANCE-OTHER<br>gilfillan hardware              | 19.90        | Aug 6 2020 | 0064116      |

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|---------|--------------------------------------------------------|-----------------------------------------------|--------------|------------|--------------|
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110              | MAINTENANCE-OTHER<br>gilfillan hardware       | 25.52        | Aug 6 2020 | 0064116      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110              | MAINTENANCE-OTHER<br>gilfillan hardware       | 30.46        | Aug 6 2020 | 0064116      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110              | MAINTENANCE-OTHER<br>gilfillan hardware       | 53.08        | Aug 6 2020 | 0064116      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110              | MAINTENANCE-OTHER<br>gilfillan hardware       | 65.40        | Aug 6 2020 | 0064116      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110              | MAINTENANCE-OTHER<br>gilfillan hardware       | 67.90        | Aug 6 2020 | 0064116      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110              | MAINTENANCE-OTHER<br>gilfillan hardware       | 70.89        | Aug 6 2020 | 0064116      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110              | MAINTENANCE-OTHER<br>gilfillan hardware       | 200.08       | Aug 6 2020 | 0064116      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110              | MAINTENANCE-OTHER<br>gilfillan hardware       | 320.00       | Aug 6 2020 | 0064116      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110              | MAINTENANCE-OTHER<br>gilfillan hardware       | 899.00       | Aug 6 2020 | 0064116      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110              | MAINTENANCE-OTHER<br>gilfillan hardware       | 1,638.72     | Aug 6 2020 | 0064116      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110              | MAINTENACE-HVAC<br>gilfillan hardware         | 2,853.20     | Aug 6 2020 | 0064116      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110              | MAINTENANCE-OTHER<br>gilfillan hardware       | 2,853.20     | Aug 6 2020 | 0064116      |
| 0129259 | J M CLEANING<br>Corsicana, TX 75110                    | CONTRACT SER-CUSTODIAL<br>j m cleaning        | 3,605.00     | Aug 6 2020 | 0064117      |
| 0089651 | JONES BARTLETT PUBLISHERS<br>Boston, MA 02241-7289     | BOOKS - RESALE<br>jones bartlett publishers   | 1,217.81     | Aug 6 2020 | 0064118      |
| 0463492 | L2 BRANDS, LLC<br>Hanover, PA 17331                    | FREIGHT<br>l2 brands, llc                     | 169.00       | Aug 6 2020 | 0064119      |
| 0463492 | L2 BRANDS, LLC<br>Hanover, PA 17331                    | SOFTGOODS - RESALE<br>l2 brands, llc          | 169.00       | Aug 6 2020 | 0064119      |
| 0463492 | L2 BRANDS, LLC<br>Hanover, PA 17331                    | FREIGHT<br>l2 brands, llc                     | 612.86       | Aug 6 2020 | 0064119      |
| 0463492 | L2 BRANDS, LLC<br>Hanover, PA 17331                    | SOFTGOODS - RESALE<br>l2 brands, llc          | 612.86       | Aug 6 2020 | 0064119      |
| 0463492 | L2 BRANDS, LLC<br>Hanover, PA 17331                    | SOFTGOODS - RESALE<br>l2 brands, llc          | 690.28       | Aug 6 2020 | 0064119      |
| 0119385 | LAERDAL MEDICAL CORP.<br>Philadelphia, PA 19178-4987   | BOOKS - RESALE<br>laerdal medical corp.       | 13,492.80    | Aug 6 2020 | 0064120      |
| 0112043 | MBS TEXTBOOK EXCHANGE, INC.<br>Columbia, MO 65205-0637 | BOOKS - RESALE<br>mbs textbook exchange, inc. | 3,671.75     | Aug 6 2020 | 0064121      |
| 0058682 | DUPLICATE MCGRAW-HILL<br>Philadelphia, PA 19178-6167   | BOOKS - RESALE<br>mcgraw-hill                 | 5,640.70     | Aug 6 2020 | 0064122      |

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|---------|------------------------------------------------------|---------------------------------------|--------------|------------|--------------|
| 0058682 | DUPLICATE MCGRAW-HILL<br>Philadelphia, PA 19178-6167 | BOOKS - RESALE<br>mcgraw-hill         | 15,184.50    | Aug 6 2020 | 0064122      |
| 0040893 | MCKEE FOOD<br>Collegedale, TN 37315-2118             | FOOD PURCHASES<br>mckee food          | 133.28       | Aug 6 2020 | 0064123      |
| 0129577 | MORTON PUBLISHING<br>Englewood, CO 80110-3472        | BOOKS - RESALE<br>morton publishing   | 479.40       | Aug 6 2020 | 0064124      |
| 0129577 | MORTON PUBLISHING<br>Englewood, CO 80110-3472        | BOOKS - RESALE<br>morton publishing   | 1,730.55     | Aug 6 2020 | 0064124      |
| 0040923 | MRS BAIRDS BAKERIES<br>Los Angeles, CA 90074-2176    | FOOD PURCHASES<br>mrs bairds bakeries | 351.00       | Aug 6 2020 | 0064125      |
| 0119004 | OFFICE DEPOT<br>Dallas, TX 75266-0113                | SUPPLIES - RESALE<br>office depot     | 12.74        | Aug 6 2020 | 0064126      |
| 0119004 | OFFICE DEPOT<br>Dallas, TX 75266-0113                | SUPPLIES - RESALE<br>office depot     | 23.46        | Aug 6 2020 | 0064126      |
| 0119004 | OFFICE DEPOT<br>Dallas, TX 75266-0113                | SUPPLIES - RESALE<br>office depot     | 34.78        | Aug 6 2020 | 0064126      |
| 0119004 | OFFICE DEPOT<br>Dallas, TX 75266-0113                | SUPPLIES - RESALE<br>office depot     | 143.88       | Aug 6 2020 | 0064126      |
| 0119004 | OFFICE DEPOT<br>Dallas, TX 75266-0113                | SUPPLIES - RESALE<br>office depot     | 179.94       | Aug 6 2020 | 0064126      |
| 0119004 | OFFICE DEPOT<br>Dallas, TX 75266-0113                | SUPPLIES - RESALE<br>office depot     | 187.79       | Aug 6 2020 | 0064126      |
| 0119004 | OFFICE DEPOT<br>Dallas, TX 75266-0113                | SUPPLIES - RESALE<br>office depot     | 1,153.92     | Aug 6 2020 | 0064126      |
| 0041010 | OXFORD UNIV. PRESS<br>Atlanta, GA 31193-5696         | BOOKS - RESALE<br>oxford univ. press  | 2,067.80     | Aug 6 2020 | 0064127      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479          | BOOKS - RESALE<br>pearson education   | 1,249.90     | Aug 6 2020 | 0064128      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479          | BOOKS - RESALE<br>pearson education   | 1,899.80     | Aug 6 2020 | 0064128      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479          | BOOKS - RESALE<br>pearson education   | 2,349.90     | Aug 6 2020 | 0064128      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479          | BOOKS - RESALE<br>pearson education   | 6,474.15     | Aug 6 2020 | 0064128      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479          | BOOKS - RESALE<br>pearson education   | 6,699.35     | Aug 6 2020 | 0064128      |
| 0366761 | PENS, ETC.<br>Chandler, AZ 85226                     | FREIGHT<br>pens, etc.                 | 431.62       | Aug 6 2020 | 0064129      |
| 0366761 | PENS, ETC.<br>Chandler, AZ 85226                     | SUPPLIES - RESALE<br>pens, etc.       | 431.62       | Aug 6 2020 | 0064129      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828         | FOOD PURCHASES<br>pepsi-cola bottling | 911.01       | Aug 6 2020 | 0064130      |
| 0041949 | PRESTIGE MEDICAL<br>Northridge, CA 91324-4499        | SUPPLIES - RESALE<br>prestige medical | 736.08       | Aug 6 2020 | 0064131      |

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|---------|-----------------------------------------------------------------------|------------------------------------------------------------|--------------|-------------|--------------|
| 0407922 | RELATION INS. SVCS - SPECIALTY RISK, INC.<br>Salt Lake City, UT 84106 | INSURANCE<br>relation ins. svcs - specialty risk, inc.     | 223,882.00   | Aug 6 2020  | 0064132      |
| 0407922 | RELATION INS. SVCS - SPECIALTY RISK, INC.<br>Salt Lake City, UT 84106 | PREPAID ITEMS<br>relation ins. svcs - specialty risk, inc. | 223,882.00   | Aug 6 2020  | 0064132      |
| 0041918 | SAGE PUBLICATIONS, INC.<br>Thousand Oaks, CA 91359-9924               | BOOKS - RESALE<br>sage publications, inc.                  | 2,000.00     | Aug 6 2020  | 0064133      |
| 0421693 | SOCK IT TO ME<br>Milwaukie, OR 97222                                  | SOFTGOODS - RESALE<br>sock it to me                        | 496.49       | Aug 6 2020  | 0064134      |
| 0041209 | W W NORTON C/O NATIONAL BOOK<br>Dunmore, PA 18512-0350                | BOOKS - RESALE<br>w w norton c/o national book             | 2,400.00     | Aug 6 2020  | 0064135      |
| 0079544 | BSN SPORTS<br>Dallas, TX 75266-0176                                   | SUPPLIES - GENERAL<br>bsn sports                           | 102.20       | Aug 13 2020 | 0064136      |
| 0079544 | BSN SPORTS<br>Dallas, TX 75266-0176                                   | SUPPLIES - GENERAL<br>bsn sports                           | 180.40       | Aug 13 2020 | 0064136      |
| 0079544 | BSN SPORTS<br>Dallas, TX 75266-0176                                   | SUPPLIES - GENERAL<br>bsn sports                           | 300.30       | Aug 13 2020 | 0064136      |
| 0079544 | BSN SPORTS<br>Dallas, TX 75266-0176                                   | SUPPLIES - GENERAL<br>bsn sports                           | 784.30       | Aug 13 2020 | 0064136      |
| 0079544 | BSN SPORTS<br>Dallas, TX 75266-0176                                   | SUPPLIES - GENERAL<br>bsn sports                           | 954.70       | Aug 13 2020 | 0064136      |
| 0079544 | BSN SPORTS<br>Dallas, TX 75266-0176                                   | SUPPLIES - GENERAL<br>bsn sports                           | 1,917.30     | Aug 13 2020 | 0064136      |
| 0079544 | BSN SPORTS<br>Dallas, TX 75266-0176                                   | SUPPLIES - GENERAL<br>bsn sports                           | 2,013.90     | Aug 13 2020 | 0064136      |
| 0079544 | BSN SPORTS<br>Dallas, TX 75266-0176                                   | SUPPLIES - GENERAL<br>bsn sports                           | 16,121.90    | Aug 13 2020 | 0064136      |
| 0386469 | CASTLE BRANCH, INC.<br>Wilmington, NC 28405                           | SUPPLIES - GENERAL<br>castle branch, inc.                  | 79.45        | Aug 13 2020 | 0064139      |
| 0044775 | CUSTOM T'S<br>Corsicana, TX 75110                                     | SUPPLIES - GENERAL<br>custom t's                           | 362.50       | Aug 13 2020 | 0064140      |
| 0040801 | HOWARD FIRE EXTINGUISHER CO.<br>Corsicana, TX 75151-2372              | MAINTENANCE-OTHER<br>howard fire extinguisher co.          | 1,342.95     | Aug 13 2020 | 0064142      |
| 0041722 | Northland Cable Do Not Use<br>Oklahoma City, OK 73124-8940            | MAINTENANCE-OTHER<br>northland cable ventures              | 168.27       | Aug 13 2020 | 0064144      |
| 0041722 | Northland Cable Do Not Use<br>Oklahoma City, OK 73124-8940            | MAINTENANCE-OTHER<br>northland cable ventures              | 173.66       | Aug 13 2020 | 0064144      |
| 0241610 | PARTNERSHIP<br>Manistique, MI 49854                                   | FREIGHT<br>partnership                                     | 310.64       | Aug 13 2020 | 0064145      |
| 0241610 | PARTNERSHIP<br>Manistique, MI 49854                                   | FREIGHT<br>partnership                                     | 353.05       | Aug 13 2020 | 0064145      |
| 0241610 | PARTNERSHIP<br>Manistique, MI 49854                                   | FREIGHT<br>partnership                                     | 382.28       | Aug 13 2020 | 0064145      |
| 0241610 | PARTNERSHIP<br>Manistique, MI 49854                                   | FREIGHT<br>partnership                                     | 489.30       | Aug 13 2020 | 0064145      |

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|---------|------------------------------------------------------------|--------------------------------------------------------|--------------|-------------|--------------|
| 0241610 | PARTNERSHIP<br>Manistique, MI 49854                        | FREIGHT<br>partnership                                 | 606.45       | Aug 13 2020 | 0064145      |
| 0241610 | PARTNERSHIP<br>Manistique, MI 49854                        | FREIGHT<br>partnership                                 | 608.75       | Aug 13 2020 | 0064145      |
| 0247919 | APARTMENT FURNISHINGS CO. , INC.<br>Fort Worth, TX 76115   | MAINTENANCE-OTHER<br>=apartment furnishings co. , inc. | 7,200.00     | Aug 13 2020 | 0064146      |
| 0167066 | AMERICAN PSYCHOLOGICAL ASSOCIATION<br>Washington, DC 20002 | BOOKS - RESALE<br>american psychological association   | 1,129.24     | Aug 13 2020 | 0064147      |
| 0480515 | CARDIONET, LLC<br>Boston, MA 02241-7566                    | MEDICAL<br>cardionet, llc                              | 2,600.00     | Aug 13 2020 | 0064148      |
| 0080725 | CDW-GOVERNMENT<br>Chicago, IL 60675-1515                   | SUPPLIES - RESALE<br>cdw-government                    | 82.11        | Aug 13 2020 | 0064149      |
| 0080725 | CDW-GOVERNMENT<br>Chicago, IL 60675-1515                   | FREIGHT<br>cdw-government                              | 550.10       | Aug 13 2020 | 0064149      |
| 0080725 | CDW-GOVERNMENT<br>Chicago, IL 60675-1515                   | SUPPLIES - RESALE<br>cdw-government                    | 550.10       | Aug 13 2020 | 0064149      |
| 0080725 | CDW-GOVERNMENT<br>Chicago, IL 60675-1515                   | EQUIPMENT > 5000<br>cdw-government                     | 8,125.00     | Aug 13 2020 | 0064149      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743                 | BOOKS - RESALE<br>cengage learning                     | 12,647.50    | Aug 13 2020 | 0064150      |
| 0181507 | CORNISH MEDICAL ELECTRONICS<br>Pearland, TX 77584-9787     | MAINTENANCE-OTHER<br>cornish medical electronics       | 595.00       | Aug 13 2020 | 0064151      |
| 0137788 | ELSEVIER HEALTH SCIENCE<br>New York, NY 10087-9533         | BOOKS - RESALE<br>elsevier health science              | 1,139.40     | Aug 13 2020 | 0064152      |
| 0206641 | HOME DEPOT<br>Corsicana, TX 75110                          | MAINTENANCE-OTHER<br>home depot                        | 198.00       | Aug 13 2020 | 0064153      |
| 0099546 | HUMAN KINETICS<br>Chicago, IL 60674                        | BOOKS - RESALE<br>human kinetics                       | 290.84       | Aug 13 2020 | 0064154      |
| 0103375 | IFSTA HEADQUARTERS<br>Stillwater, OK 74078-8045            | BOOKS - RESALE<br>ifsta headquarters                   | 2,302.80     | Aug 13 2020 | 0064155      |
| 0093082 | GRAND LODGE I. O. O. F TEXAS<br>Corsicana, TX 75110        | PREPAID ITEMS<br>ioof grand lodge                      | 39,600.00    | Aug 13 2020 | 0064156      |
| 0463492 | L2 BRANDS, LLC<br>Hanover, PA 17331                        | FREIGHT<br>l2 brands, llc                              | 362.56       | Aug 13 2020 | 0064157      |
| 0463492 | L2 BRANDS, LLC<br>Hanover, PA 17331                        | SOFTGOODS - RESALE<br>l2 brands, llc                   | 362.56       | Aug 13 2020 | 0064157      |
| 0463492 | L2 BRANDS, LLC<br>Hanover, PA 17331                        | FREIGHT<br>l2 brands, llc                              | 369.97       | Aug 13 2020 | 0064157      |
| 0463492 | L2 BRANDS, LLC<br>Hanover, PA 17331                        | SOFTGOODS - RESALE<br>l2 brands, llc                   | 369.97       | Aug 13 2020 | 0064157      |
| 0463492 | L2 BRANDS, LLC<br>Hanover, PA 17331                        | FREIGHT<br>l2 brands, llc                              | 370.24       | Aug 13 2020 | 0064157      |
| 0463492 | L2 BRANDS, LLC<br>Hanover, PA 17331                        | SOFTGOODS - RESALE<br>l2 brands, llc                   | 370.24       | Aug 13 2020 | 0064157      |



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|---------|-----------------------------------------------------------------|----------------------------------------------------|--------------|-------------|--------------|
| 0463492 | L2 BRANDS, LLC<br>Hanover, PA 17331                             | FREIGHT<br>l2 brands, llc                          | 610.79       | Aug 13 2020 | 0064157      |
| 0463492 | L2 BRANDS, LLC<br>Hanover, PA 17331                             | SOFTGOODS - RESALE<br>l2 brands, llc               | 610.79       | Aug 13 2020 | 0064157      |
| 0308548 | Ciara Luna<br>Seguin, TX 78155                                  | TRAVEL-RECRUITING<br>luna ciara jade               | 308.04       | Aug 13 2020 | 0064158      |
| 0058682 | DUPLICATE MCGRAW-HILL<br>Philadelphia, PA 19178-6167            | BOOKS - RESALE<br>mcgraw-hill                      | 600.00       | Aug 13 2020 | 0064159      |
| 0058682 | DUPLICATE MCGRAW-HILL<br>Philadelphia, PA 19178-6167            | BOOKS - RESALE<br>mcgraw-hill                      | 18,375.00    | Aug 13 2020 | 0064159      |
| 0475223 | NESTLE USA, INC.<br>Dallas, TX 75284-1933                       | FOOD PURCHASES<br>nestle usa, inc.                 | 1,301.91     | Aug 13 2020 | 0064160      |
| 0475223 | NESTLE USA, INC.<br>Dallas, TX 75284-1933                       | SUPPLIES - GENERAL<br>nestle usa, inc.             | 1,301.91     | Aug 13 2020 | 0064160      |
| 0475223 | NESTLE USA, INC.<br>Dallas, TX 75284-1933                       | FOOD PURCHASES<br>nestle usa, inc.                 | 59.15        | Aug 13 2020 | 0064161      |
| 0119004 | OFFICE DEPOT<br>Dallas, TX 75266-0113                           | SUPPLIES - RESALE<br>office depot                  | 72.23        | Aug 13 2020 | 0064162      |
| 0119004 | OFFICE DEPOT<br>Dallas, TX 75266-0113                           | SUPPLIES - RESALE<br>office depot                  | 38.97        | Aug 13 2020 | 0064163      |
| 0226865 | OLYMPIA INTERNATIONAL<br>Charlotte, NC 28201-1036               | FREIGHT<br>olympia international                   | 490.21       | Aug 13 2020 | 0064164      |
| 0226865 | OLYMPIA INTERNATIONAL<br>Charlotte, NC 28201-1036               | SOFTGOODS - RESALE<br>olympia international        | 490.21       | Aug 13 2020 | 0064164      |
| 0480389 | RADIOLOGY ASSOCIATES NORTH TEXAS, P. A.<br>Fort Worth, TX 76104 | MEDICAL<br>radiology associates north texas, p. a. | 32.40        | Aug 13 2020 | 0064165      |
| 0174396 | REGIONAL EMPLOYEE ASSISTANCE PLAN<br>Belfast, ME 04915-8691     | MEDICAL<br>regional employee assistance plan       | 55.25        | Aug 13 2020 | 0064166      |
| 0084890 | SLACK<br>Thorofare, NJ 08086-0507                               | BOOKS - RESALE<br>slack                            | 1,509.18     | Aug 13 2020 | 0064167      |
| 0084890 | SLACK<br>Thorofare, NJ 08086-0507                               | FREIGHT<br>slack                                   | 1,509.18     | Aug 13 2020 | 0064167      |
| 0041179 | TEXAS DEPT PUBLIC SAFETY<br>Austin, TX 78761-5999               | BACKGROUND CHECKS<br>texas dept public safety      | 21.00        | Aug 13 2020 | 0064168      |
| 0421894 | TRUGREEN PARTNERSHIP<br>Phoenix, AZ 85062-8031                  | MAINTENANCE-OTHER<br>trugreen partnership          | 170.00       | Aug 13 2020 | 0064169      |
| 0421894 | TRUGREEN PARTNERSHIP<br>Phoenix, AZ 85062-8031                  | MAINTENANCE-OTHER<br>trugreen partnership          | 236.00       | Aug 13 2020 | 0064169      |
| 0421894 | TRUGREEN PARTNERSHIP<br>Phoenix, AZ 85062-8031                  | MAINTENANCE-OTHER<br>trugreen partnership          | 240.00       | Aug 13 2020 | 0064169      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                         | UTILITIES-ELECTRICITY<br>txu - electric            | 16,666.67    | Aug 13 2020 | 0064170      |
| 0041209 | W W NORTON C/O NATIONAL BOOK<br>Philadelphia, PA 19178-6652     | BOOKS - RESALE<br>w w norton c/o national book     | 750.00       | Aug 13 2020 | 0064171      |

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|---------|-------------------------------------------------------------|------------------------------------------------|--------------|-------------|--------------|
| 0041209 | W W NORTON C/O NATIONAL BOOK<br>Philadelphia, PA 19178-6652 | BOOKS - RESALE<br>w w norton c/o national book | 1,165.00     | Aug 13 2020 | 0064171      |
| 0041209 | W W NORTON C/O NATIONAL BOOK<br>Philadelphia, PA 19178-6652 | BOOKS - RESALE<br>w w norton c/o national book | 4,820.00     | Aug 13 2020 | 0064171      |
| 0041209 | W W NORTON C/O NATIONAL BOOK<br>Philadelphia, PA 19178-6652 | BOOKS - RESALE<br>w w norton c/o national book | 7,200.00     | Aug 13 2020 | 0064171      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                              | FREIGHT<br>fedex                               | 11.87        | Aug 14 2020 | 0064172      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                              | FREIGHT<br>fedex                               | 49.94        | Aug 14 2020 | 0064172      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                              | FREIGHT<br>fedex                               | 290.44       | Aug 14 2020 | 0064172      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                              | FREIGHT<br>fedex                               | 303.30       | Aug 14 2020 | 0064172      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                         | MAINTENANCE-OTHER<br>citibank                  | 21.45        | Aug 18 2020 | 0064173      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                         | FOOD PURCHASES<br>citibank                     | 42.82        | Aug 18 2020 | 0064173      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                         | SUPPLIES - GENERAL<br>citibank                 | 42.82        | Aug 18 2020 | 0064173      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                         | BOOKS - RESALE<br>citibank                     | 70.00        | Aug 18 2020 | 0064173      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                         | TRAVEL-RECRUITING<br>citibank                  | 154.94       | Aug 18 2020 | 0064173      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                         | MAINTENANCE-OTHER<br>citibank                  | 198.00       | Aug 18 2020 | 0064173      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                         | MAINTENANCE-OTHER<br>citibank                  | 297.00       | Aug 18 2020 | 0064173      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                         | BOOKS - RESALE<br>citibank                     | 319.89       | Aug 18 2020 | 0064173      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                         | FREIGHT<br>citibank                            | 319.89       | Aug 18 2020 | 0064173      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                         | FOOD PURCHASES<br>citibank                     | 327.79       | Aug 18 2020 | 0064173      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                         | SUPPLIES - GENERAL<br>citibank                 | 327.79       | Aug 18 2020 | 0064173      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                         | MEALS<br>citibank                              | 401.01       | Aug 18 2020 | 0064173      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                         | MAINTENANCE-OTHER<br>citibank                  | 450.00       | Aug 18 2020 | 0064173      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                         | FREIGHT<br>citibank                            | 1,096.19     | Aug 18 2020 | 0064173      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                         | SUPPLIES - RESALE<br>citibank                  | 1,096.19     | Aug 18 2020 | 0064173      |

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|---------|-------------------------------------------------------|-------------------------------------------------|--------------|-------------|--------------|
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                   | BOOKS - RESALE<br>citibank                      | 1,261.16     | Aug 18 2020 | 0064173      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                   | FREIGHT<br>citibank                             | 1,261.16     | Aug 18 2020 | 0064173      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                   | BOOKS - RESALE<br>citibank                      | 1,785.00     | Aug 18 2020 | 0064173      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                   | MEALS<br>citibank                               | 5,459.15     | Aug 18 2020 | 0064173      |
| 0079544 | BSN SPORTS<br>Dallas, TX 75266-0176                   | SUPPLIES - GENERAL<br>bsn sports                | 5,001.65     | Aug 20 2020 | 0064175      |
| 0044775 | CUSTOM T'S<br>Corsicana, TX 75110                     | PAID TO PRINCIPAL<br>custom t's                 | 1,244.88     | Aug 20 2020 | 0064176      |
| 0044775 | CUSTOM T'S<br>Corsicana, TX 75110                     | UNIFORMS/WARM-UPS<br>custom t's                 | 1,244.88     | Aug 20 2020 | 0064176      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                        | FREIGHT<br>fedex                                | 22.41        | Aug 20 2020 | 0064177      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                        | FREIGHT<br>fedex                                | 32.17        | Aug 20 2020 | 0064177      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                        | FREIGHT<br>fedex                                | 65.39        | Aug 20 2020 | 0064177      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                        | FREIGHT<br>fedex                                | 87.81        | Aug 20 2020 | 0064177      |
| 0042484 | MESQUITE SPORTS<br>Mesquite, TX 75149                 | SUPPLIES - GENERAL<br>mesquite sports           | 717.00       | Aug 20 2020 | 0064178      |
| 0241610 | PARTNERSHIP<br>Manistique, MI 49854                   | FREIGHT<br>partnership                          | 682.17       | Aug 20 2020 | 0064179      |
| 0105040 | RIDDELL<br>Chicago, IL 60694-1914                     | MAINTENANCE-OTHER<br>riddell                    | 3,424.57     | Aug 20 2020 | 0064180      |
| 0040647 | ALERT SERVICES<br>San Marcos, TX 78667-1088           | CONTINGENCY<br>alert services                   | 416.25       | Aug 20 2020 | 0064181      |
| 0040647 | ALERT SERVICES<br>San Marcos, TX 78667-1088           | CONTINGENCY<br>alert services                   | 2,143.86     | Aug 20 2020 | 0064181      |
| 0344220 | ALLISON ENTERPRISES, INC.<br>Groesbeck, TX 76642-0207 | MAINTENACE-HVAC<br>allison enterprises, inc.    | 816.70       | Aug 20 2020 | 0064182      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                      | EQUIPMENT > 5000<br>amazon                      | 419.93       | Aug 20 2020 | 0064183      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                      | BOOKS - RESALE<br>amazon                        | 485.54       | Aug 20 2020 | 0064183      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743            | BOOKS - RESALE<br>cengage learning              | 18,000.00    | Aug 20 2020 | 0064184      |
| 0040610 | CORSICANA CLEANERS LAUNDRY<br>Corsicana, TX 75110     | MAINTENANCE-OTHER<br>corsicana cleaners laundry | 216.69       | Aug 20 2020 | 0064185      |
| 0472617 | DREAMSEATS LLC<br>Hauppauge, NY 11788                 | EQUIPMENT > 5000<br>dreamseats llc              | 10,133.18    | Aug 20 2020 | 0064186      |

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|---------|------------------------------------------------------------|-----------------------------------------------------------|--------------|-------------|--------------|
| 0364455 | GANTT MEDICAL PLLC<br>Corsicana, TX 75151-0368             | MEDICAL<br>gantt medical pllc                             | 235.00       | Aug 20 2020 | 0064187      |
| 0480391 | HIGH SCHOOL ESPORTS LEAGUE,<br>Kansas City, MO 64106       | SUBSCRIPTIONS - COMPUTER<br>high school esports league,   | 1,500.00     | Aug 20 2020 | 0064188      |
| 0472050 | INGRAM BOOK<br>Nashville, TN 37205                         | BOOKS - RESALE<br>ingram book                             | 350.93       | Aug 20 2020 | 0064189      |
| 0102100 | DUPLICATE MCGRAW-HILL<br>Philadelphia, PA 19178-6167       | BOOKS - RESALE<br>mcgraw-hill                             | 3,250.00     | Aug 20 2020 | 0064190      |
| 0102100 | DUPLICATE MCGRAW-HILL<br>Philadelphia, PA 19178-6167       | BOOKS - RESALE<br>mcgraw-hill                             | 6,340.00     | Aug 20 2020 | 0064190      |
| 0040894 | MCKEE LUMBER<br>Corsicana, TX 75110                        | MAINTENANCE-OTHER<br>mckee lumber                         | 302.35       | Aug 20 2020 | 0064191      |
| 0480164 | NATIONAL RESTAURANT ASSOCIATION<br>Chicago, IL 60673       | BOOKS - RESALE<br>national restaurant association         | 1,274.00     | Aug 20 2020 | 0064192      |
| 0480164 | NATIONAL RESTAURANT ASSOCIATION<br>Chicago, IL 60673       | FREIGHT<br>national restaurant association                | 1,274.00     | Aug 20 2020 | 0064192      |
| 0119004 | OFFICE DEPOT<br>Dallas, TX 75266-0113                      | SUPPLIES - RESALE<br>office depot                         | 165.14       | Aug 20 2020 | 0064193      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828               | FOOD PURCHASES<br>pepsi-cola bottling                     | 1,009.48     | Aug 20 2020 | 0064194      |
| 0041188 | U S FOOD SERVICE, INC.<br>Dallas, TX 75284-3202            | FOOD PURCHASES<br>u s food service, inc.                  | 6,306.37     | Aug 20 2020 | 0064195      |
| 0041188 | U S FOOD SERVICE, INC.<br>Dallas, TX 75284-3202            | SUPPLIES - GENERAL<br>u s food service, inc.              | 6,306.37     | Aug 20 2020 | 0064195      |
| 0041722 | Northland Cable Do Not Use<br>Oklahoma City, OK 73124-8940 | MAINTENANCE-OTHER<br>northland cable ventures             | 149.59       | Aug 27 2020 | 0064196      |
| 0041722 | Northland Cable Do Not Use<br>Oklahoma City, OK 73124-8940 | MAINTENANCE-OTHER<br>northland cable ventures             | 177.12       | Aug 27 2020 | 0064196      |
| 0041722 | Northland Cable Do Not Use<br>Oklahoma City, OK 73124-8940 | INTERNET<br>northland cable ventures                      | 19,500.00    | Aug 27 2020 | 0064196      |
| 0087754 | A T T MOBILITY<br>Carol Stream, IL 60197-6463              | TELEPHONE-SERVICE<br>a t t mobility                       | 500.99       | Aug 27 2020 | 0064197      |
| 0458472 | AMERICAN FIRE PROTECTION GROUP, INC.<br>Chicago, IL 60674  | MAINTENANCE-OTHER<br>american fire protection group, inc. | 1,198.25     | Aug 27 2020 | 0064198      |
| 0386469 | CASTLE BRANCH, INC.<br>Wilmington, NC 28405                | SUPPLIES - GENERAL<br>castle branch, inc.                 | 480.00       | Aug 27 2020 | 0064199      |
| 0467524 | Clydell Chambers<br>Corsicana, TX 75110                    | MAINTENANCE-OTHER<br>chambers clydell                     | 3,400.00     | Aug 27 2020 | 0064200      |
| 0040619 | CORSICANA GLASS MIRROR<br>Corsicana, TX 75110              | MAINTENANCE-OTHER<br>corsicana glass mirror               | 148.04       | Aug 27 2020 | 0064201      |
| 0040619 | CORSICANA GLASS MIRROR<br>Corsicana, TX 75110              | MAINTENANCE-OTHER<br>corsicana glass mirror               | 204.09       | Aug 27 2020 | 0064201      |
| 0102541 | CXTEC, INC.<br>Binghamton, NY 13902-5211                   | EQUIPMENT > 5000<br>cxtec, inc.                           | 4,504.41     | Aug 27 2020 | 0064202      |

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| 0472617 | DREAMSEATS LLC<br>Landrum, SC 29356                    | CONTINGENCY<br>dreamseats llc                        | 2,234.51     | Aug 27 2020 | 0064203      |
| 0129259 | J M CLEANING<br>Corsicana, TX 75110                    | CONTRACT SER-CUSTODIAL<br>j m cleaning               | 6,928.80     | Aug 27 2020 | 0064204      |
| 0390437 | JOHNSON HEALTH TECH NA, INC.<br>Chicago, IL 60673-1278 | EQUIPMENT <5000<br>johnson health tech na, inc.      | 4,288.00     | Aug 27 2020 | 0064205      |
| 0390437 | JOHNSON HEALTH TECH NA, INC.<br>Chicago, IL 60673-1278 | EQUIPMENT <5000<br>johnson health tech na, inc.      | 4,590.00     | Aug 27 2020 | 0064205      |
| 0105295 | MIDWEST COLLEGE MARKETING GROUP<br>Fletcher, NC 28732  | SUPPLIES - RESALE<br>midwest college marketing group | 292.57       | Aug 27 2020 | 0064206      |
| 0149910 | OAK FARMS<br>Dallas, TX 75267-6010                     | FOOD PURCHASES<br>oak farms                          | 553.26       | Aug 27 2020 | 0064207      |
| 0461843 | PARTS TOWN, LLC<br>Addison, IL 60101                   | MAINTENANCE-OTHER<br>parts town, llc                 | 645.99       | Aug 27 2020 | 0064208      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828           | FOOD PURCHASES<br>pepsi-cola bottling                | 872.91       | Aug 27 2020 | 0064209      |
| 0227488 | SOLAR<br>Lake Charles, LA 70602-3030                   | MAINTENACE-HVAC<br>solar                             | 74.63        | Aug 27 2020 | 0064210      |
| 0227488 | SOLAR<br>Lake Charles, LA 70602-3030                   | MAINTENACE-HVAC<br>solar                             | 1,466.00     | Aug 27 2020 | 0064210      |
| 0041179 | TEXAS DEPT PUBLIC SAFETY<br>Austin, TX 78761-5999      | BACKGROUND CHECKS<br>texas dept public safety        | 2.00         | Aug 27 2020 | 0064211      |
| 0041179 | TEXAS DEPT PUBLIC SAFETY<br>Austin, TX 78761-5999      | BACKGROUND CHECKS<br>texas dept public safety        | 4.00         | Aug 27 2020 | 0064211      |
| 0041179 | TEXAS DEPT PUBLIC SAFETY<br>Austin, TX 78761-5999      | BACKGROUND CHECKS<br>texas dept public safety        | 14.00        | Aug 27 2020 | 0064211      |
| 0421894 | TRUGREEN PARTNERSHIP<br>Phoenix, AZ 85062-8031         | MAINTENANCE-OTHER<br>trugreen partnership            | 240.00       | Aug 27 2020 | 0064212      |
| 0477184 | WATERBOY GRAPHICS LLC<br>waterboy graphics llc         | ADVERTISING/PROMOTIONS<br>waterboy graphics llc      | 1,914.00     | Aug 27 2020 | 0064213      |
| 0183501 | BURMAX<br>Holtsville, NY 11742-2127                    | SUPPLIES - RESALE<br>burmax                          | 47,320.11    | Aug 31 2020 | 0064214      |
| 0044775 | CUSTOM T'S<br>Corsicana, TX 75110                      | SUPPLIES - GENERAL<br>custom t's                     | 782.75       | Aug 31 2020 | 0064215      |
| 0292916 | ECOLAB EQUIPMENT CARE<br>Chicago, IL 60673-1246        | CONTRACT SER-OTHER<br>ecolab equipment care          | 71.37        | Aug 31 2020 | 0064216      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                         | FREIGHT<br>fedex                                     | 16.79        | Aug 31 2020 | 0064217      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                         | FREIGHT<br>fedex                                     | 28.50        | Aug 31 2020 | 0064217      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                         | FREIGHT<br>fedex                                     | 28.64        | Aug 31 2020 | 0064217      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                         | FREIGHT<br>fedex                                     | 90.24        | Aug 31 2020 | 0064217      |

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|---------|-------------------------------------------------------|-------------------------------------------|--------------|-------------|--------------|
| 0184769 | NUCO2 LLC<br>Boston, MA 02241-7902                    | FOOD PURCHASES<br>nuco2 llc               | 261.11       | Aug 31 2020 | 0064218      |
| 0241610 | PARTNERSHIP<br>Manistique, MI 49854                   | FREIGHT<br>partnership                    | 391.74       | Aug 31 2020 | 0064219      |
| 0241610 | PARTNERSHIP<br>Manistique, MI 49854                   | FREIGHT<br>partnership                    | 603.39       | Aug 31 2020 | 0064219      |
| 0241610 | PARTNERSHIP<br>Manistique, MI 49854                   | FREIGHT<br>partnership                    | 1,855.68     | Aug 31 2020 | 0064219      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743            | BOOKS - RESALE<br>cengage learning        | -8,700.00    | Aug 31 2020 | 0064220      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743            | BOOKS - RESALE<br>cengage learning        | -4,200.00    | Aug 31 2020 | 0064220      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743            | BOOKS - RESALE<br>cengage learning        | -2,100.00    | Aug 31 2020 | 0064220      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743            | BOOKS - RESALE<br>cengage learning        | -1,250.00    | Aug 31 2020 | 0064220      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743            | BOOKS - RESALE<br>cengage learning        | -310.00      | Aug 31 2020 | 0064220      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743            | BOOKS - RESALE<br>cengage learning        | 550.00       | Aug 31 2020 | 0064220      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743            | BOOKS - RESALE<br>cengage learning        | 2,000.00     | Aug 31 2020 | 0064220      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743            | BOOKS - RESALE<br>cengage learning        | 2,131.25     | Aug 31 2020 | 0064220      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743            | BOOKS - RESALE<br>cengage learning        | 5,399.55     | Aug 31 2020 | 0064220      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743            | BOOKS - RESALE<br>cengage learning        | 5,730.00     | Aug 31 2020 | 0064220      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743            | BOOKS - RESALE<br>cengage learning        | 8,739.82     | Aug 31 2020 | 0064220      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743            | BOOKS - RESALE<br>cengage learning        | 12,630.00    | Aug 31 2020 | 0064220      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743            | BOOKS - RESALE<br>cengage learning        | 15,523.00    | Aug 31 2020 | 0064220      |
| 0041165 | DARRELL'S SNACK SALES<br>Tool, TX 75143               | FOOD PURCHASES<br>darrell's snack sales   | 34.48        | Aug 31 2020 | 0064221      |
| 0041165 | DARRELL'S SNACK SALES<br>Tool, TX 75143               | FOOD PURCHASES<br>darrell's snack sales   | 347.40       | Aug 31 2020 | 0064221      |
| 0137788 | ELSEVIER HEALTH SCIENCE<br>New York, NY 10087-9555    | BOOKS - RESALE<br>elsevier health science | 2,432.24     | Aug 31 2020 | 0064222      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110             | MAINTENANCE-OTHER<br>gilfillan hardware   | 1,489.59     | Aug 31 2020 | 0064223      |
| 0456011 | HEALTH IMAGING PARTNERS, LLC<br>Denver, CO 80217-5343 | MEDICAL<br>health imaging partners, llc   | 833.51       | Aug 31 2020 | 0064224      |

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| 0463492 | L2 BRANDS, LLC<br>Hanover, PA 17331                | FREIGHT<br>l2 brands, llc                     | 95.56        | Aug 31 2020 | 0064225      |
| 0463492 | L2 BRANDS, LLC<br>Hanover, PA 17331                | SOFTGOODS - RESALE<br>l2 brands, llc          | 95.56        | Aug 31 2020 | 0064225      |
| 0127232 | MEDLINE INDUSTRIES, INC.<br>Dallas, TX 75312-1080  | SUPPLIES - RESALE<br>medline industries, inc. | 310.47       | Aug 31 2020 | 0064226      |
| 0040981 | NAVARRO REGIONAL HOSPITAL<br>Dallas, TX 75284-7488 | MEDICAL<br>navarro regional hospital          | 125.00       | Aug 31 2020 | 0064227      |
| 0475223 | NESTLE USA, INC.<br>Dallas, TX 75284-1933          | SUPPLIES - GENERAL<br>nestle usa, inc.        | 34.98        | Aug 31 2020 | 0064228      |
| 0475223 | NESTLE USA, INC.<br>Dallas, TX 75284-1933          | FOOD PURCHASES<br>nestle usa, inc.            | 19.19        | Aug 31 2020 | 0064229      |
| 0475223 | NESTLE USA, INC.<br>Dallas, TX 75284-1933          | FOOD PURCHASES<br>nestle usa, inc.            | 688.98       | Aug 31 2020 | 0064230      |
| 0475223 | NESTLE USA, INC.<br>Dallas, TX 75284-1933          | FOOD PURCHASES<br>nestle usa, inc.            | 521.90       | Aug 31 2020 | 0064231      |
| 0475223 | NESTLE USA, INC.<br>Dallas, TX 75284-1933          | SUPPLIES - GENERAL<br>nestle usa, inc.        | 521.90       | Aug 31 2020 | 0064231      |
| 0475223 | NESTLE USA, INC.<br>Dallas, TX 75284-1933          | SUPPLIES - GENERAL<br>nestle usa, inc.        | 12.13        | Aug 31 2020 | 0064232      |
| 0475223 | NESTLE USA, INC.<br>Dallas, TX 75284-1933          | SUPPLIES - GENERAL<br>nestle usa, inc.        | 12.13        | Aug 31 2020 | 0064233      |
| 0119004 | OFFICE DEPOT<br>Dallas, TX 75266-0113              | SUPPLIES - RESALE<br>office depot             | 59.99        | Aug 31 2020 | 0064234      |
| 0119004 | OFFICE DEPOT<br>Dallas, TX 75266-0113              | SUPPLIES - RESALE<br>office depot             | 13.05        | Aug 31 2020 | 0064235      |
| 0119004 | OFFICE DEPOT<br>Dallas, TX 75266-0113              | SUPPLIES - RESALE<br>office depot             | 45.89        | Aug 31 2020 | 0064236      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479        | BOOKS - RESALE<br>pearson education           | -2,849.81    | Aug 31 2020 | 0064237      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479        | BOOKS - RESALE<br>pearson education           | -1,799.80    | Aug 31 2020 | 0064237      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479        | BOOKS - RESALE<br>pearson education           | -899.94      | Aug 31 2020 | 0064237      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479        | BOOKS - RESALE<br>pearson education           | -599.90      | Aug 31 2020 | 0064237      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479        | BOOKS - RESALE<br>pearson education           | -179.98      | Aug 31 2020 | 0064237      |
| 0080379 | PEARSON EDUCATION<br>Atlanta, GA 30384-9479        | BOOKS - RESALE<br>pearson education           | 6,674.10     | Aug 31 2020 | 0064237      |
| 0366761 | PENS, ETC.<br>Chandler, AZ 85226                   | SUPPLIES - RESALE<br>pens, etc.               | 723.44       | Aug 31 2020 | 0064238      |
| 0041159 | THIRD STREET SPORTSWEAR<br>Ozark, MO 65721         | FREIGHT<br>third street sportswear            | 659.82       | Aug 31 2020 | 0064239      |

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|---------|-----------------------------------------------------|-------------------------------------------------|--------------|-------------|--------------|
| 0041159 | THIRD STREET SPORTSWEAR<br>Ozark, MO 65721          | SOFTGOODS - RESALE<br>third street sportswear   | 659.82       | Aug 31 2020 | 0064239      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554   | FREIGHT<br>brown bigelow, inc.                  | 1,937.27     | Aug 31 2020 | 0064240      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554   | SUPPLIES - RESALE<br>brown bigelow, inc.        | 1,937.27     | Aug 31 2020 | 0064240      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554   | FREIGHT<br>brown bigelow, inc.                  | 2,456.75     | Aug 31 2020 | 0064240      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554   | SUPPLIES - RESALE<br>brown bigelow, inc.        | 2,456.75     | Aug 31 2020 | 0064240      |
| 0079544 | BSN SPORTS<br>Dallas, TX 75266-0176                 | SUPPLIES - GENERAL<br>bsn sports                | 5,301.30     | Aug 31 2020 | 0064241      |
| 0079544 | BSN SPORTS<br>Dallas, TX 75266-0176                 | SUPPLIES - GENERAL<br>bsn sports                | 12,872.46    | Aug 31 2020 | 0064241      |
| 0292916 | ECOLAB EQUIPMENT CARE<br>Chicago, IL 60673-1246     | MAINTENANCE-OTHER<br>ecolab equipment care      | 368.94       | Aug 31 2020 | 0064243      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                      | FREIGHT<br>fedex                                | 17.26        | Aug 31 2020 | 0064244      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                      | FREIGHT<br>fedex                                | 30.72        | Aug 31 2020 | 0064244      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                      | FREIGHT<br>fedex                                | 478.50       | Aug 31 2020 | 0064244      |
| 0042092 | FEDEX<br>Dallas, TX 75266-0481                      | FREIGHT<br>fedex                                | 4,153.57     | Aug 31 2020 | 0064244      |
| 0223805 | A. C. F. TARP AWNING, INC.<br>Fort Worth, TX 76119  | EQUIPMENT <5000<br>a. c. f. tarp awning, inc.   | 1,949.50     | Aug 31 2020 | 0064245      |
| 0251676 | BRANDED CUSTOM SPORTSWEAR<br>Wichita, KS 67201-0749 | FREIGHT<br>branded custom sportswear            | 1,414.55     | Aug 31 2020 | 0064246      |
| 0251676 | BRANDED CUSTOM SPORTSWEAR<br>Wichita, KS 67201-0749 | SOFTGOODS - RESALE<br>branded custom sportswear | 1,414.55     | Aug 31 2020 | 0064246      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079    | FOOD PURCHASES<br>collin street bakery          | 28.28        | Aug 31 2020 | 0064247      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079    | FOOD PURCHASES<br>collin street bakery          | 32.69        | Aug 31 2020 | 0064247      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079    | FOOD PURCHASES<br>collin street bakery          | 32.97        | Aug 31 2020 | 0064247      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079    | FOOD PURCHASES<br>collin street bakery          | 35.63        | Aug 31 2020 | 0064247      |
| 0044033 | COLLIN STREET BAKERY<br>Corsicana, TX 75151-0079    | FOOD PURCHASES<br>collin street bakery          | 49.28        | Aug 31 2020 | 0064247      |
| 0041165 | DARRELL'S SNACK SALES<br>Tool, TX 75143             | FOOD PURCHASES<br>darrell's snack sales         | 273.96       | Aug 31 2020 | 0064248      |
| 0480390 | EVOLVE SCHOLASTIC INC.<br>Dallas, TX 75247          | CONTINGENCY<br>evolve scholastic inc.           | 4,980.00     | Aug 31 2020 | 0064249      |



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|---------|------------------------------------------------------|---------------------------------------------------|--------------|-------------|--------------|
| 0040620 | GREENWORX PRINTING<br>Corsicana, TX 75110-4626       | SUPPLIES - RESALE<br>greenworx printing           | 7.17         | Aug 31 2020 | 0064250      |
| 0040620 | GREENWORX PRINTING<br>Corsicana, TX 75110-4626       | SUPPLIES - RESALE<br>greenworx printing           | 112.14       | Aug 31 2020 | 0064250      |
| 0040811 | INDUSTRIAL JANITORIAL<br>Corsicana, TX 75151-0652    | SUPPLIES - GENERAL<br>industrial janitorial       | 41.50        | Aug 31 2020 | 0064251      |
| 0041014 | KENDALL HUNT PUBLISHING<br>Dubuque, IA 52004-1840    | BOOKS - RESALE<br>kendall hunt publishing         | 2,551.67     | Aug 31 2020 | 0064252      |
| 0463492 | L2 BRANDS, LLC<br>Hanover, PA 17331                  | FREIGHT<br>l2 brands, llc                         | 424.99       | Aug 31 2020 | 0064253      |
| 0463492 | L2 BRANDS, LLC<br>Hanover, PA 17331                  | SOFTGOODS - RESALE<br>l2 brands, llc              | 424.99       | Aug 31 2020 | 0064253      |
| 0119385 | LAERDAL MEDICAL CORP.<br>Philadelphia, PA 19178-4987 | BOOKS - RESALE<br>laerdal medical corp.           | 6,896.32     | Aug 31 2020 | 0064254      |
| 0119385 | LAERDAL MEDICAL CORP.<br>Philadelphia, PA 19178-4987 | BOOKS - RESALE<br>laerdal medical corp.           | 9,444.96     | Aug 31 2020 | 0064254      |
| 0480164 | NATIONAL RESTAURANT ASSOCIATION<br>Chicago, IL 60673 | BOOKS - RESALE<br>national restaurant association | 315.42       | Aug 31 2020 | 0064255      |
| 0480164 | NATIONAL RESTAURANT ASSOCIATION<br>Chicago, IL 60673 | FREIGHT<br>national restaurant association        | 315.42       | Aug 31 2020 | 0064255      |
| 0119004 | OFFICE DEPOT<br>Dallas, TX 75266-0113                | SUPPLIES - RESALE<br>office depot                 | 328.67       | Aug 31 2020 | 0064256      |
| 0119004 | OFFICE DEPOT<br>Dallas, TX 75266-0113                | SUPPLIES - RESALE<br>office depot                 | 539.40       | Aug 31 2020 | 0064257      |
| 0119004 | OFFICE DEPOT<br>Dallas, TX 75266-0113                | SUPPLIES - RESALE<br>office depot                 | 217.24       | Aug 31 2020 | 0064258      |
| 0119004 | OFFICE DEPOT<br>Dallas, TX 75266-0113                | SUPPLIES - RESALE<br>office depot                 | 479.94       | Aug 31 2020 | 0064259      |
| 0119004 | OFFICE DEPOT<br>Dallas, TX 75266-0113                | SUPPLIES - RESALE<br>office depot                 | 85.76        | Aug 31 2020 | 0064260      |
| 0119004 | OFFICE DEPOT<br>Dallas, TX 75266-0113                | SUPPLIES - RESALE<br>office depot                 | 467.58       | Aug 31 2020 | 0064261      |
| 0119004 | OFFICE DEPOT<br>Dallas, TX 75266-0113                | SUPPLIES - RESALE<br>office depot                 | 103.44       | Aug 31 2020 | 0064262      |
| 0041010 | OXFORD UNIV. PRESS<br>Atlanta, GA 31193-5696         | BOOKS - RESALE<br>oxford univ. press              | 938.15       | Aug 31 2020 | 0064263      |
| 0041010 | OXFORD UNIV. PRESS<br>Atlanta, GA 31193-5696         | FREIGHT<br>oxford univ. press                     | 938.15       | Aug 31 2020 | 0064263      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828         | FOOD PURCHASES<br>pepsi-cola bottling             | 1,644.39     | Aug 31 2020 | 0064264      |
| 0041022 | PEPSI-COLA BOTTLING<br>Dallas, TX 75284-1828         | FOOD PURCHASES<br>pepsi-cola bottling             | 303.80       | Aug 31 2020 | 0064265      |
| 0420689 | PERRY OFFICE PRODUCTS<br>Temple, TX 76501            | SUPPLIES - RESALE<br>perry office products        | 32.42        | Aug 31 2020 | 0064266      |

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|---------|-------------------------------------------------------------------|-------------------------------------------------------|--------------|-------------|--------------|
| 0420689 | PERRY OFFICE PRODUCTS<br>Temple, TX 76501                         | SUPPLIES - RESALE<br>perry office products            | 98.10        | Aug 31 2020 | 0064266      |
| 0480850 | RIVER CITY MARKETING<br>San Antonio, TX 78259                     | EQUIPMENT > 5000<br>river city marketing              | 28,777.00    | Aug 31 2020 | 0064267      |
| 0041069 | S P RICHARDS<br>Atlanta, GA 30368-0458                            | SUPPLIES - RESALE<br>s p richards                     | 66.22        | Aug 31 2020 | 0064268      |
| 0225015 | DUPLICATE SHI<br>Dallas, TX 75284-7434                            | EQUIPMENT > 5000<br>shi                               | 3,080.50     | Aug 31 2020 | 0064269      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | CONSTRUCTION<br>elliott electric supply, inc.         | 299.47       | Aug 24 2020 | 0300001      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | CONSTRUCTION<br>elliott electric supply, inc.         | 6,063.07     | Aug 24 2020 | 0300001      |
| 0451568 | INPRO<br>Muskego, WI 53150                                        | CONSTRUCTION<br>inpro                                 | 675.02       | Aug 24 2020 | 0300002      |
| 0040894 | MCKEE LUMBER<br>Corsicana, TX 75110                               | CONSTRUCTION<br>mckee lumber                          | 486.89       | Aug 24 2020 | 0300003      |
| 0040894 | MCKEE LUMBER<br>Corsicana, TX 75110                               | MAINTENANCE-OTHER<br>mckee lumber                     | 486.89       | Aug 24 2020 | 0300003      |
| 0252165 | EAGLE GLASS MIRROR<br>Waxahachie, TX 75168                        | CONSTRUCTION<br>eagle glass mirror                    | 647.10       | Aug 27 2020 | 0300004      |
| 0227488 | SOLAR<br>Lake Charles, LA 70602-3030                              | CONSTRUCTION<br>solar                                 | 25.11        | Aug 27 2020 | 0300005      |
| 0234698 | WATKINS DEVELOPMENT<br>Corsicana, TX 75151-0759                   | CONSTRUCTION<br>watkins development                   | 200.00       | Aug 27 2020 | 0300006      |
| 0040619 | CORSICANA GLASS MIRROR<br>Corsicana, TX 75110                     | CONSTRUCTION<br>corsicana glass mirror                | 10,427.30    | Aug 31 2020 | 0300007      |
| 0246673 | ACTION AUTOMATIC SPRINKLER, INC.<br>Waxahachie, TX 75168-0797     | MAINTENANCE-OTHER<br>action automatic sprinkler, inc. | 405.00       | Sep 5 2019  | 0373265      |
| 0040628 | CORSICANA WELDING INDUSTRIAL<br>Corsicana, TX 75109               | SUPPLIES - GENERAL<br>corsicana welding industrial    | 304.31       | Sep 5 2019  | 0373266      |
| 0048557 | REPUBLIC WASTE SERVICES #069<br>Phoenix, AZ 85062-8829            | UTILITIES-WASTE<br>republic waste services #069       | 5,529.81     | Sep 5 2019  | 0373268      |
| 0227488 | SOLAR<br>Lake Charles, LA 70602-3030                              | MAINTENACE-HVAC<br>solar                              | 2,258.83     | Sep 5 2019  | 0373269      |
| 0203377 | STERICYCLE, INC.<br>Carol Stream, IL 60197-6575                   | SUPPLIES - GENERAL<br>stericycle, inc.                | 190.00       | Sep 5 2019  | 0373270      |
| 0203377 | STERICYCLE, INC.<br>Carol Stream, IL 60197-6575                   | MAINTENANCE-OTHER<br>stericycle, inc.                 | 326.85       | Sep 5 2019  | 0373270      |
| 0352736 | A SIGN QUALITY<br>Royce City, TX 75189-5747                       | EQUIPMENT <5000<br>a sign quality, llc                | 729.00       | Sep 5 2019  | 0373271      |
| 0069246 | CX3 GROUP<br>Corsicana, TX 75110                                  | BROCHURES/NEWSLETTERS<br>action sign banner           | 125.00       | Sep 5 2019  | 0373272      |
| 0344220 | ALLISON ENTERPRISES, INC.<br>Groesbeck, TX 76642-0207             | MAINTENACE-HVAC<br>allison enterprises, inc.          | 57.75        | Sep 5 2019  | 0373273      |

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|---------|-------------------------------------------------------------------|--------------------------------------------------------------|--------------|------------|--------------|
| 0000255 | Anna Alpert<br>Mexia, TX 76667                                    | TRAVEL<br>alpert anna pat                                    | 16.16        | Sep 5 2019 | 0373274      |
| 0437955 | AMA PRINTING FINISHING, INC.<br>Waco, TX 76714-7535               | ADVERTISING PRINT<br>ama printing finishing, inc.            | 381.50       | Sep 5 2019 | 0373275      |
| 0437955 | AMA PRINTING FINISHING, INC.<br>Waco, TX 76714-7535               | ADVERTISING PRINT<br>ama printing finishing, inc.            | 1,838.00     | Sep 5 2019 | 0373275      |
| 0177191 | ATMOS (GAS) ENERGY<br>St. Louis, MO 63179-0311                    | UTILITIES-NATURAL GAS<br>atmos (gas) energy                  | 589.60       | Sep 5 2019 | 0373276      |
| 0003941 | Debra Valek<br>Corsicana, TX 75110                                | TRAVEL<br>carter debra dawn                                  | 38.16        | Sep 5 2019 | 0373277      |
| 0040567 | CASON'S FLOWERS GIFTS<br>Corsicana, TX 75151-0996                 | COLLEGE DEVELOPMENT<br>cason's flowers gifts                 | 250.00       | Sep 5 2019 | 0373278      |
| 0344595 | Kaylynn Castleman<br>Corsicana, TX 75151                          | TRAVEL<br>castleman kaylynn renee                            | 224.16       | Sep 5 2019 | 0373279      |
| 0203910 | John Dawley<br>Groesbeck, TX 76642                                | TRAVEL<br>dawley john e                                      | 463.27       | Sep 5 2019 | 0373280      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | MAINTENANCE - ELEC/LIGHTING<br>elliott electric supply, inc. | 2,175.00     | Sep 5 2019 | 0373281      |
| 0379199 | EWT HOLDINGS III CORP.<br>Chicago, IL 60673-1285                  | MAINTENANCE-OTHER<br>ewt holdings iii corp.                  | 307.93       | Sep 5 2019 | 0373282      |
| 0383443 | FAIRFIELD<br>Fairfield, TX 75840                                  | UTILITIES-WATER<br>fairfield                                 | 35.65        | Sep 5 2019 | 0373283      |
| 0460013 | Tammy Galloway<br>Desoto, TX 75115                                | galloway tammy                                               | 301.32       | Sep 5 2019 | 0373284      |
| 0370261 | Gabriela Guerrero<br>Ennis, TX 75119                              | TRAVEL<br>guerrero gabriela                                  | 59.85        | Sep 5 2019 | 0373285      |
| 0024746 | Darla Harwell<br>Corsicana, TX 75110                              | TRAVEL<br>harwell darla sue                                  | 43.36        | Sep 5 2019 | 0373286      |
| 0024746 | Darla Harwell<br>Corsicana, TX 75110                              | TRAVEL<br>harwell darla sue                                  | 77.76        | Sep 5 2019 | 0373286      |
| 0260994 | Leslie Hayes<br>Corsicana, TX 75109                               | TRAVEL<br>hayes leslie renee                                 | 111.78       | Sep 5 2019 | 0373287      |
| 0449101 | Micaela Herndon<br>Desoto, TX 75115                               | herndon micaela nicole                                       | 189.54       | Sep 5 2019 | 0373288      |
| 0014887 | Theresa Johnson<br>Ennis, TX 75119                                | TRAVEL<br>johnson theresa marie                              | 11.18        | Sep 5 2019 | 0373289      |
| 0053817 | Jeanette Krajca<br>Ennis, TX 75119                                | SUPPLIES - GENERAL<br>krajca jeanette marie                  | 57.67        | Sep 5 2019 | 0373290      |
| 0086838 | LAMAR TEXAS PARTNERSHIP<br>Baton Rouge, LA 70896                  | lamar texas partnership                                      | 255.64       | Sep 5 2019 | 0373291      |
| 0040905 | CITY MEXIA<br>Mexia, TX 76667-0207                                | UTILITIES-WATER<br>mexia city water department               | 543.01       | Sep 5 2019 | 0373292      |
| 0046411 | City Midlothian<br>Midlothian, TX 76065-2901                      | UTILITIES-WATER<br>midlothian city                           | 504.57       | Sep 5 2019 | 0373293      |

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| Vendor  | Vendor Name and City State Zip                          | Description and Vendor Sort                             | Check Amount | Check Date | Check Number |
|---------|---------------------------------------------------------|---------------------------------------------------------|--------------|------------|--------------|
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110        | SUPPLIES - GENERAL<br>navarro college store             | 48.93        | Sep 5 2019 | 0373294      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110        | SUPPLIES - GENERAL<br>navarro college store             | 92.94        | Sep 5 2019 | 0373294      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110        | SUPPLIES - GENERAL<br>navarro college store             | 104.90       | Sep 5 2019 | 0373294      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110        | SUPPLIES - OTHER<br>navarro college store               | 164.58       | Sep 5 2019 | 0373294      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110        | SUPPLIES - GENERAL<br>navarro college store             | 217.29       | Sep 5 2019 | 0373294      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110        | TEXTBOOKS/TRAINING MATERIALS<br>navarro college store   | 343.50       | Sep 5 2019 | 0373294      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110        | SUPPLIES - OTHER<br>navarro college store               | 1,555.44     | Sep 5 2019 | 0373294      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110        | TEXTBOOKS/TRAINING MATERIALS<br>navarro college store   | 1,882.00     | Sep 5 2019 | 0373294      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110        | TEXTBOOKS/TRAINING MATERIALS<br>navarro college store   | 6,185.30     | Sep 5 2019 | 0373294      |
| 0015817 | Renee Hail<br>Red Oak, TX 75154                         | TRAVEL<br>o'daniel renee jan                            | 74.16        | Sep 5 2019 | 0373295      |
| 0040335 | Teresa Randall<br>Midlothian, TX 76065                  | TRAVEL<br>randall teresa lynnanna                       | 90.53        | Sep 5 2019 | 0373296      |
| 0080864 | Brenda Reed<br>Corsicana, TX 75110                      | TRAVEL<br>reed brenda r                                 | 13.50        | Sep 5 2019 | 0373297      |
| 0469759 | Robert Slaydon<br>Midlothian, TX 76065                  | TRAVEL<br>slaydon robert glen                           | 75.60        | Sep 5 2019 | 0373298      |
| 0457873 | Aminda Steinberg<br>Corsicana, TX 75110                 | TRAVEL<br>steinberg aminda felize                       | 138.06       | Sep 5 2019 | 0373299      |
| 0464632 | TEXAS INDUSTRIAL SECURITY, INC.<br>Fort Worth, TX 76102 | texas industrial security, inc.                         | 2,693.74     | Sep 5 2019 | 0373300      |
| 0460580 | TEXAS LANGUAGE CONNECTION, LLC<br>Axtell, TX 76624      | INTERPRETING SERVICES<br>texas language connection, llc | 2,133.00     | Sep 5 2019 | 0373301      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                 | UTILITIES-ELECTRICITY<br>txu - electric                 | 126.00       | Sep 5 2019 | 0373302      |
| 0046230 | Jeanette Underwood<br>Waxahachie, TX 75165              | TRAVEL<br>underwood jeanette aver                       | 113.40       | Sep 5 2019 | 0373303      |
| 0083998 | Catherine VanZandt<br>Waxahachie, TX 75165              | TRAVEL<br>vanzandt catherine d                          | 41.68        | Sep 5 2019 | 0373304      |
| 0465901 | Oluwanifemi Aiyegoro<br>Waxahachie, TX 75167-4834       | A/R STUDENTS<br>aiyegoro oluwanifemi daniel             | 50.00        | Sep 5 2019 | 0373305      |
| 0465901 | Oluwanifemi Aiyegoro<br>Waxahachie, TX 75167-4834       | A/R STUDENTS<br>aiyegoro oluwanifemi daniel             | 84.46        | Sep 5 2019 | 0373305      |
| 0456194 | Tala Alsammak<br>Waxahachie, TX 75167                   | A/R STUDENTS<br>alsammak tala nizar                     | 241.38       | Sep 5 2019 | 0373306      |

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|---------|----------------------------------------------|------------------------------------------|--------------|------------|--------------|
| 0459259 | Shelbey Anderson<br>Kerens, TX 75144-3606    | A/R STUDENTS<br>anderson shelbey alyse   | 100.00       | Sep 5 2019 | 0373307      |
| 0453774 | Katherine Aris<br>Waxahachie, TX 75165-6769  | A/R STUDENTS<br>aris katherine marie     | 261.38       | Sep 5 2019 | 0373308      |
| 0456919 | Sergio Artea Triana<br>Ennis, TX 75119-1558  | A/R STUDENTS<br>artea triana sergio      | 377.00       | Sep 5 2019 | 0373309      |
| 0465851 | Alina Avdeeva<br>Midlothian, TX 76065-7419   | A/R STUDENTS<br>avdeeva alina            | 38.00        | Sep 5 2019 | 0373310      |
| 0438907 | Cheyenne Baker<br>Red Oak, TX 75154          | A/R STUDENTS<br>baker cheyenne danielle  | 315.84       | Sep 5 2019 | 0373311      |
| 0465899 | Bailey Ballard<br>Waxahachie, TX 75167-7903  | A/R STUDENTS<br>ballard bailey faye      | 241.38       | Sep 5 2019 | 0373312      |
| 0413433 | Shantal Barajas<br>Ennis, TX 75119           | A/R STUDENTS<br>barajas shantal          | 69.72        | Sep 5 2019 | 0373313      |
| 0443785 | Brayden Bartley<br>Midlothian, TX 76065-6787 | A/R STUDENTS<br>bartley brayden hawk     | 38.00        | Sep 5 2019 | 0373314      |
| 0416226 | Everett Bias<br>Waxahachie, TX 75167         | A/R STUDENTS<br>bias everett c           | 792.12       | Sep 5 2019 | 0373316      |
| 0439550 | Aleena Borjas<br>Waxahachie, TX 75167        | A/R STUDENTS<br>borjas aleena janelle    | 941.00       | Sep 5 2019 | 0373317      |
| 0417079 | Tristan Branks<br>Midlothian, TX 76065       | A/R STUDENTS<br>branks tristan reyes     | 438.00       | Sep 5 2019 | 0373318      |
| 0466599 | Montana Brown<br>Centerville, TX 75833       | A/R STUDENTS<br>brown montana leigh      | 232.62       | Sep 5 2019 | 0373320      |
| 0464636 | Autumn Burden<br>Ennis, TX 75119-8036        | A/R STUDENTS<br>burden autumn gay        | 223.38       | Sep 5 2019 | 0373321      |
| 0428061 | Jared Cantrell<br>Waxahachie, TX 75167-7275  | A/R STUDENTS<br>cantrell jared paul      | 261.38       | Sep 5 2019 | 0373322      |
| 0464742 | Braulio Carmona<br>Red Oak, TX 75154-5206    | A/R STUDENTS<br>carmona braulio          | 241.38       | Sep 5 2019 | 0373323      |
| 0467790 | Shelby Carroll<br>Midlothian, TX 76065-4829  | A/R STUDENTS<br>carroll shelby brynn     | 438.00       | Sep 5 2019 | 0373324      |
| 0454033 | Maranda Chappell<br>Desoto, TX 75115-3472    | A/R STUDENTS<br>chappell maranda rae     | 315.84       | Sep 5 2019 | 0373325      |
| 0459299 | Elizabeth Cisneros<br>Venus, TX 76084        | A/R STUDENTS<br>cisneros elizabeth marie | 2,156.43     | Sep 5 2019 | 0373326      |
| 0467705 | Riley Coherd<br>Midlothian, TX 76065-8844    | A/R STUDENTS<br>coherd riley michele     | 154.47       | Sep 5 2019 | 0373327      |
| 0467160 | Alicia Cook<br>Red Oak, TX 75154-1564        | A/R STUDENTS<br>cook alicia cheri janae  | 241.38       | Sep 5 2019 | 0373329      |
| 0462837 | Royce Cox<br>Corsicana, TX 75110-3403        | A/R STUDENTS<br>cox royce kirk           | 19.00        | Sep 5 2019 | 0373330      |
| 0466618 | Kaden Crow<br>Ennis, TX 75119-2217           | A/R STUDENTS<br>crow kaden nicolas       | 335.84       | Sep 5 2019 | 0373331      |

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|---------|------------------------------------------------|-----------------------------------------|--------------|------------|--------------|
| 0466245 | Hannah Dorsey<br>Midlothian, TX 76065-4728     | A/R STUDENTS<br>dorsey hannah renee     | 241.38       | Sep 5 2019 | 0373332      |
| 0464214 | Codi Dulworth<br>Corsicana, TX 75109           | A/R STUDENTS<br>dulworth codi lorin     | 44.50        | Sep 5 2019 | 0373333      |
| 0460903 | Brianna Evans<br>Red Oak, TX 75154-5002        | A/R STUDENTS<br>evans brianna lee       | 315.84       | Sep 5 2019 | 0373334      |
| 0459119 | Delanie Ewton<br>Ovilla, TX 75154              | A/R STUDENTS<br>ewton delanie joy       | 223.38       | Sep 5 2019 | 0373335      |
| 0449242 | Paul Farr<br>Red Oak, TX 75154                 | A/R STUDENTS<br>farr paul wayne         | 19.00        | Sep 5 2019 | 0373336      |
| 0428877 | Hunter Fletcher<br>Red Oak, TX 75154-5222      | A/R STUDENTS<br>fletcher hunter cole    | 2.00         | Sep 5 2019 | 0373337      |
| 0439125 | Edward Gonzalez<br>Waxahachie, TX 75165        | A/R STUDENTS<br>gonzalez edward s       | 1,989.31     | Sep 5 2019 | 0373340      |
| 0467165 | Kyniah Hall<br>Red Oak, TX 75154               | A/R STUDENTS<br>hall kyniah desiree     | 134.94       | Sep 5 2019 | 0373342      |
| 0443650 | Madison Hall<br>Midlothian, TX 76065           | A/R STUDENTS<br>hall madison g          | 38.00        | Sep 5 2019 | 0373343      |
| 0464674 | Joshua Meachum<br>Palmer, TX 75152-9645        | A/R STUDENTS<br>meachum joshua albert   | 241.38       | Sep 5 2019 | 0373350      |
| 0442812 | Lori Miller<br>Ovilla, TX 75154-5608           | A/R STUDENTS<br>miller lori bond        | 241.38       | Sep 5 2019 | 0373351      |
| 0443709 | Elliot Moore<br>Midlothian, TX 76065           | A/R STUDENTS<br>moore elliot j          | 203.38       | Sep 5 2019 | 0373352      |
| 0424299 | Cody Morgan<br>Midlothian, TX 76065-8725       | A/R STUDENTS<br>morgan cody alexander   | 261.38       | Sep 5 2019 | 0373354      |
| 0441991 | Elijah Morgan<br>Palmer, TX 75152              | A/R STUDENTS<br>morgan elijah jeremy    | 241.38       | Sep 5 2019 | 0373355      |
| 0427792 | Aniah Mosby<br>Red Oak, TX 75154-4226          | A/R STUDENTS<br>mosby aniah l           | 28.74        | Sep 5 2019 | 0373356      |
| 0427792 | Aniah Mosby<br>Red Oak, TX 75154-4226          | A/R STUDENTS<br>mosby aniah l           | 241.38       | Sep 5 2019 | 0373356      |
| 0438023 | Candy Nyabuto<br>Corsicana, TX 75110           | A/R STUDENTS<br>nyabuto candy kerubo    | 241.00       | Sep 5 2019 | 0373357      |
| 0465370 | Allison O'Donnell<br>Waxahachie, TX 75165-6520 | A/R STUDENTS<br>odonnell allison taylor | 241.38       | Sep 5 2019 | 0373358      |
| 0295064 | Shaylin Ogletree<br>Waxahachie, TX 75165       | A/R STUDENTS<br>ogletree shaylin nicole | 241.38       | Sep 5 2019 | 0373359      |
| 0454921 | Michaela Ross<br>Waxahachie, TX 75165-8749     | A/R STUDENTS<br>ross michaela morgan    | 9.00         | Sep 5 2019 | 0373364      |
| 0456094 | Jasmine Saenz<br>Waxahachie, TX 751655308      | A/R STUDENTS<br>saenz jasmine marie     | 9.00         | Sep 5 2019 | 0373365      |
| 0428845 | Christian Samuels<br>Red Oak, TX 75154-4028    | A/R STUDENTS<br>samuels christian blake | 149.42       | Sep 5 2019 | 0373366      |

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|---------|-------------------------------------------------|------------------------------------------|--------------|-------------|--------------|
| 0424285 | David Scheer<br>Midlothian, TX 76065-8744       | A/R STUDENTS<br>scheer david alan        | 223.38       | Sep 5 2019  | 0373367      |
| 0264178 | Jenna Schmidt<br>Waxahachie, TX 75165           | A/R STUDENTS<br>schmidt jenna j          | 241.38       | Sep 5 2019  | 0373368      |
| 0434111 | Ana Solis<br>Powell, TX 75144                   | A/R STUDENTS<br>solis ana patricia       | 100.00       | Sep 5 2019  | 0373371      |
| 0443728 | Joshua Spaniel<br>Ennis, TX 75119               | A/R STUDENTS<br>spaniel joshua alan      | 205.38       | Sep 5 2019  | 0373372      |
| 0262390 | Raynie Spaniel<br>Waxahachie, TX 75167          | A/R STUDENTS<br>spaniel raynie holland   | 241.38       | Sep 5 2019  | 0373373      |
| 0454097 | Brooke Trull<br>Waxahachie, TX 75165-8229       | A/R STUDENTS<br>trull brooke mckenna     | 241.38       | Sep 5 2019  | 0373375      |
| 0466016 | Hannah Tucker<br>Midlothian, TX 76065-5004      | A/R STUDENTS<br>tucker hannah r.         | 100.00       | Sep 5 2019  | 0373376      |
| 0458829 | Julie Villagomez<br>Ennis, TX 75119             | A/R STUDENTS<br>villagomez julie madison | 743.00       | Sep 5 2019  | 0373377      |
| 0466833 | Riley Walker<br>Waxahachie, TX 75167-7002       | A/R STUDENTS<br>walker riley mae         | 241.38       | Sep 5 2019  | 0373378      |
| 0359519 | Keristen Washington<br>Groesbeck, TX 76642      | A/R STUDENTS<br>washington keristen d    | 978.70       | Sep 5 2019  | 0373379      |
| 0185056 | Kimberly Mack<br>Mexia, TX 76667                | A/R STUDENTS<br>white kimberly d         | 671.99       | Sep 5 2019  | 0373382      |
| 0439659 | Jacob Williams<br>Kerens, TX 75144              | A/R STUDENTS<br>williams jacob john      | 100.00       | Sep 5 2019  | 0373383      |
| 0416290 | Mhdragheed Aldarkazanly<br>Waxahachie, TX 75165 | A/R STUDENTS<br>aldarkazanly mhdragheed  | 638.00       | Sep 6 2019  | 0373412      |
| 0466905 | Hailey Allen<br>Waxahachie, TX 75167-8290       | A/R STUDENTS<br>allen hailey victoria    | 438.00       | Sep 6 2019  | 0373426      |
| 0457544 | Stephanie Alvarez<br>Midlothian, TX 76065       | A/R STUDENTS<br>alvarez stephanie        | 19.00        | Sep 6 2019  | 0373441      |
| 0445046 | Kimberly Babers<br>Hubbard, TX 76648-4758       | A/R STUDENTS<br>babers kimberly williams | 4.00         | Sep 6 2019  | 0373511      |
| 0251540 | Emily Carter<br>Corsicana, TX 75110             | A/R STUDENTS<br>carter emily             | 358.50       | Sep 6 2019  | 0373718      |
| 0439192 | Tyler Cobb<br>Red Oak, TX 75154-4613            | A/R STUDENTS<br>cobb tyler david         | 19.00        | Sep 6 2019  | 0373781      |
| 0432285 | Nicole Dickerson<br>Ennis, TX 75119-0341        | A/R STUDENTS<br>dickerson nicole renee   | 19.00        | Sep 6 2019  | 0373916      |
| 0449917 | Jeffrey Dow<br>Midlothian, TX 76065-7939        | A/R STUDENTS<br>dow jeffrey alan         | 493.00       | Sep 6 2019  | 0373933      |
| 0456989 | Omar Aldwairi<br>Red Oak, TX 75154-4278         | A/R STUDENTS<br>aldwairi omar sultan     | 182.97       | Sep 12 2019 | 0375620      |
| 0465417 | Emma Atchley<br>Ennis, TX 75119-3925            | A/R STUDENTS<br>atchley emma grace       | 261.38       | Sep 12 2019 | 0375621      |

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|---------|----------------------------------------------|----------------------------------------------|--------------|-------------|--------------|
| 0464400 | Makinzie Audley<br>Waxahachie, TX 75165-2023 | A/R STUDENTS<br>audley makinzie skye         | 9.00         | Sep 12 2019 | 0375622      |
| 0470483 | Katie Bailey<br>Hillsboro, TX 76645-3077     | A/R STUDENTS<br>bailey katie renee           | 447.24       | Sep 12 2019 | 0375623      |
| 0443877 | Keyan Bermudez<br>Midlothian, TX 76065       | A/R STUDENTS<br>bermudez keyan alexis        | 28.50        | Sep 12 2019 | 0375624      |
| 0465799 | McKensi Bryce<br>Waxahachie, TX 75165        | A/R STUDENTS<br>bryce mckensi taylor         | 84.46        | Sep 12 2019 | 0375625      |
| 0466846 | Sara Castaneda<br>Waxahachie, TX 75165-4159  | A/R STUDENTS<br>castaneda sara eva           | 241.38       | Sep 12 2019 | 0375626      |
| 0431967 | Brandon Coker<br>Wortham, TX 76693           | A/R STUDENTS<br>coker brandon k              | 182.97       | Sep 12 2019 | 0375627      |
| 0456097 | Isabella Coleman<br>Ennis, TX 75119          | A/R STUDENTS<br>coleman isabella grace       | 56.46        | Sep 12 2019 | 0375628      |
| 0464855 | Rylee Colvin<br>Kerens, TX 75144-4067        | A/R STUDENTS<br>colvin rylee mae             | 44.50        | Sep 12 2019 | 0375629      |
| 0464855 | Rylee Colvin<br>Kerens, TX 75144-4067        | A/R STUDENTS<br>colvin rylee mae             | 100.00       | Sep 12 2019 | 0375629      |
| 0445854 | Matthew Combs<br>Kerens, TX 75144            | A/R STUDENTS<br>combs matthew wayne          | 100.00       | Sep 12 2019 | 0375630      |
| 0453308 | Emma Cottrell<br>Red Oak, TX 75154-4460      | A/R STUDENTS<br>cottrell emma elizabeth      | 261.38       | Sep 12 2019 | 0375631      |
| 0245956 | Hope David<br>Waxahachie, TX 75165           | A/R STUDENTS<br>david hope j                 | 22.00        | Sep 12 2019 | 0375632      |
| 0465373 | Kearstin Davis<br>Ennis, TX 75119            | A/R STUDENTS<br>davis kearstin kate          | 20.00        | Sep 12 2019 | 0375633      |
| 0465373 | Kearstin Davis<br>Ennis, TX 75119            | A/R STUDENTS<br>davis kearstin kate          | 241.38       | Sep 12 2019 | 0375633      |
| 0425375 | Makayla Davis<br>Red Oak, TX 75154           | A/R STUDENTS<br>davis makayla n              | 241.38       | Sep 12 2019 | 0375634      |
| 0467130 | Joshua Delgado<br>Kerens, TX 75144           | A/R STUDENTS<br>delgado joshua michael       | 100.00       | Sep 12 2019 | 0375635      |
| 0453501 | Kelton Deloney<br>Ferris, TX 75125-8107      | A/R STUDENTS<br>deloney kelton w             | 100.46       | Sep 12 2019 | 0375636      |
| 0456674 | Amaya Draper<br>Red Oak, TX 75154            | A/R STUDENTS<br>draper amaya janelle         | 108.69       | Sep 12 2019 | 0375637      |
| 0464583 | Jacob Duke<br>Ennis, TX 75119-7752           | A/R STUDENTS<br>duke jacob mark              | 241.38       | Sep 12 2019 | 0375638      |
| 0466090 | Jake Duvall<br>Waxahachie, TX 75165          | A/R STUDENTS<br>duvall jake autrey           | 464.76       | Sep 12 2019 | 0375639      |
| 0464466 | Justin Enriquez<br>Ferris, TX 75125          | A/R STUDENTS<br>enriquez justin matthew luis | 241.38       | Sep 12 2019 | 0375640      |
| 0438423 | Nicholas Enriquez<br>Ferris, TX 75125        | A/R STUDENTS<br>enriquez nicholas rene       | 241.38       | Sep 12 2019 | 0375641      |



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|---------|----------------------------------------------|-----------------------------------------|--------------|-------------|--------------|
| 0428102 | Keila Finnestad<br>Midlothian, TX 76065-8919 | A/R STUDENTS<br>finnestad keila brielle | 223.38       | Sep 12 2019 | 0375643      |
| 0446443 | Dylan Florence<br>Waxahachie, TX 75165       | A/R STUDENTS<br>florence dylan m        | 784.60       | Sep 12 2019 | 0375644      |
| 0455050 | Isabella Flores<br>Waxahachie, TX 75167      | A/R STUDENTS<br>flores isabella amanda  | 241.38       | Sep 12 2019 | 0375645      |
| 0463205 | Nathan Fortson<br>Mexia, TX 76667            | A/R STUDENTS<br>fortson nathan harley   | 38.00        | Sep 12 2019 | 0375646      |
| 0463205 | Nathan Fortson<br>Mexia, TX 76667            | A/R STUDENTS<br>fortson nathan harley   | 144.97       | Sep 12 2019 | 0375646      |
| 0053187 | Joe Gallegos<br>Streetman, TX 75859-3053     | A/R STUDENTS<br>gallegos joe j          | 954.00       | Sep 12 2019 | 0375647      |
| 0454924 | Claudia Garcia<br>Kerens, TX 75144-6168      | A/R STUDENTS<br>garcia claudia graciela | 100.00       | Sep 12 2019 | 0375648      |
| 0454924 | Claudia Garcia<br>Kerens, TX 75144-6168      | A/R STUDENTS<br>garcia claudia graciela | 143.00       | Sep 12 2019 | 0375648      |
| 0438425 | Dawn Gardner<br>Waxahachie, TX 75165-8479    | A/R STUDENTS<br>gardner dawn marie      | 18.00        | Sep 12 2019 | 0375650      |
| 0438461 | Ellazett Garza<br>Midlothian, TX 76065-5005  | A/R STUDENTS<br>garza ellazett cecilia  | 241.38       | Sep 12 2019 | 0375651      |
| 0442452 | Ian Gillies<br>Midlothian, TX 76065-5640     | A/R STUDENTS<br>gillies ian michael     | 38.00        | Sep 12 2019 | 0375652      |
| 0466389 | Emily Gilstrap<br>Ennis, TX 75119-7272       | A/R STUDENTS<br>gilstrap emily paige    | 182.97       | Sep 12 2019 | 0375653      |
| 0457503 | Moriah Golden<br>Midlothian, TX 76065-2069   | A/R STUDENTS<br>golden moriah evelyn    | 241.38       | Sep 12 2019 | 0375654      |
| 0459465 | Marta Gonzalez<br>Palmer, TX 75152           | A/R STUDENTS<br>gonzalez marta          | 9.00         | Sep 12 2019 | 0375655      |
| 0453219 | Damon Gousman<br>Waxahachie, TX 75165-5950   | A/R STUDENTS<br>gousman damon p         | 223.38       | Sep 12 2019 | 0375656      |
| 0465074 | Trae'el Harris<br>Corsicana, TX 75110        | A/R STUDENTS<br>harris trae'el donyae   | 120.05       | Sep 12 2019 | 0375657      |
| 0441356 | Bryanna Harwell<br>Dallas, TX 75232-1171     | A/R STUDENTS<br>harwell bryanna marie   | 315.84       | Sep 12 2019 | 0375658      |
| 0449264 | Benjamin Havens<br>Mexia, TX 76667           | A/R STUDENTS<br>havens benjamin clark   | 213.89       | Sep 12 2019 | 0375659      |
| 0425490 | Crista Haver<br>Midlothian, TX 76065         | A/R STUDENTS<br>haver crista            | 223.38       | Sep 12 2019 | 0375660      |
| 0465743 | Autumn Heims<br>Midlothian, TX 76065-7018    | A/R STUDENTS<br>heims autumn louise     | 38.00        | Sep 12 2019 | 0375661      |
| 0464362 | Allie Helm<br>Midlothian, TX 76065-8724      | A/R STUDENTS<br>helm allie jenaie       | 241.38       | Sep 12 2019 | 0375662      |
| 0424290 | Rylie Helm<br>Midlothian, TX 76065-8724      | A/R STUDENTS<br>helm rylie leanne       | 38.00        | Sep 12 2019 | 0375663      |

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|---------|------------------------------------------------|---------------------------------------------|--------------|-------------|--------------|
| 0424290 | Rylie Helm<br>Midlothian, TX 76065-8724        | A/R STUDENTS<br>helm rylie leanne           | 241.38       | Sep 12 2019 | 0375663      |
| 0465855 | Lukus Hendrickson<br>Venus, TX 76084-4823      | A/R STUDENTS<br>hendrickson lukus ray       | 99.25        | Sep 12 2019 | 0375664      |
| 0425373 | Logan Henson<br>Oak Leaf, TX 75154-5829        | A/R STUDENTS<br>henson logan montgomery     | 125.00       | Sep 12 2019 | 0375665      |
| 0465953 | Alondra Hernandez<br>Rice, TX 75155            | A/R STUDENTS<br>hernandez alondra           | 136.85       | Sep 12 2019 | 0375666      |
| 0459080 | Maria Hernandez<br>Centerville, TX 758333185   | A/R STUDENTS<br>hernandez maria carmen      | 474.00       | Sep 12 2019 | 0375667      |
| 0464416 | Elliot Hewardine<br>Corsicana, TX 75109        | A/R STUDENTS<br>hewardine leah deanne lipsc | 133.50       | Sep 12 2019 | 0375668      |
| 0454982 | Alexandria Holmes<br>Waxahachie, TX 75165-8471 | A/R STUDENTS<br>holmes alexandria joli      | 9.00         | Sep 12 2019 | 0375669      |
| 0464692 | Garrett Holmes<br>Waxahachie, TX 75165-8471    | A/R STUDENTS<br>holmes garrett lee          | 120.69       | Sep 12 2019 | 0375670      |
| 0456556 | Megan Holmes<br>Teague, TX 75860-5125          | A/R STUDENTS<br>holmes megan raye           | 156.37       | Sep 12 2019 | 0375671      |
| 0464230 | Kourtnee Hortman<br>Waxahachie, TX 75165-8783  | A/R STUDENTS<br>hortman kourtnee f          | 241.38       | Sep 12 2019 | 0375672      |
| 0464382 | Lacee Hortman<br>Waxahachie, TX 75165-8783     | A/R STUDENTS<br>hortman lacee starr         | 241.38       | Sep 12 2019 | 0375673      |
| 0328632 | Avi Hughes<br>Fairfield, TX 75840              | A/R STUDENTS<br>hughes avi g                | 38.00        | Sep 12 2019 | 0375674      |
| 0465515 | Willow Hunter<br>Dallas, TX 75232              | A/R STUDENTS<br>hunter willow jameston      | 116.19       | Sep 12 2019 | 0375675      |
| 0459277 | Clare Jasso<br>Ennis, TX 75119-7245            | A/R STUDENTS<br>jasso clare emelia          | 28.50        | Sep 12 2019 | 0375676      |
| 0459652 | Joshua Kilzer<br>Cedar Hill, TX 75104-8500     | A/R STUDENTS<br>kilzer joshua shane         | 315.84       | Sep 12 2019 | 0375677      |
| 0468714 | Kyle Kosa<br>Ovilla, TX 75154                  | A/R STUDENTS<br>kosa kyle anthony           | 38.00        | Sep 12 2019 | 0375678      |
| 0424331 | Stormy Lamb<br>Midlothian, TX 76065-6941       | A/R STUDENTS<br>lamb stormy dawn            | 223.38       | Sep 12 2019 | 0375679      |
| 0467429 | Sydney Lebel<br>Buffalo, TX 75831-5896         | A/R STUDENTS<br>lebel sydney adara          | 223.12       | Sep 12 2019 | 0375680      |
| 0464036 | Landon Lee<br>Corsicana, TX 75109              | A/R STUDENTS<br>lee landon gordon           | 171.50       | Sep 12 2019 | 0375681      |
| 0456208 | Jaslynn Lockridge<br>Ennis, TX 75119-6131      | A/R STUDENTS<br>lockridge jaslynn dawn      | 531.26       | Sep 12 2019 | 0375682      |
| 0465081 | Ashtyn Logue<br>Midlothian, TX 76065           | A/R STUDENTS<br>logue ashtyn nicole         | 241.38       | Sep 12 2019 | 0375683      |
| 0454617 | Robert Lonergan<br>Waxahachie, TX 75165        | A/R STUDENTS<br>lonergan robert aden        | 156.37       | Sep 12 2019 | 0375684      |

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|---------|----------------------------------------------------|-------------------------------------------------|--------------|-------------|--------------|
| 0453887 | Emma Lonsford<br>Midlothian, TX 76065-8824         | A/R STUDENTS<br>lonsford emma rose              | 40.00        | Sep 12 2019 | 0375685      |
| 0455795 | Alyssa Lozano<br>Waxahachie, TX 75165-1473         | A/R STUDENTS<br>lozano alyssa nickole           | 241.38       | Sep 12 2019 | 0375686      |
| 0455062 | Azeneth Lozano<br>Waxahachie, TX 75165             | A/R STUDENTS<br>lozano azeneth                  | 241.38       | Sep 12 2019 | 0375687      |
| 0455065 | Kenadee Lynch<br>Kerens, TX 75144-4066             | A/R STUDENTS<br>lynch kenadee mabelle           | 100.00       | Sep 12 2019 | 0375688      |
| 0455105 | Brian MacKel<br>Waxahachie, TX 75165-6802          | A/R STUDENTS<br>mackel brian paul               | 241.38       | Sep 12 2019 | 0375689      |
| 0454519 | Claudia MacKel<br>Waxahachie, TX 75165-6802        | A/R STUDENTS<br>mackel claudia lauren           | 333.84       | Sep 12 2019 | 0375690      |
| 0454881 | Andrea Maldonado<br>Powell, TX 75153               | A/R STUDENTS<br>maldonado andrea                | 100.00       | Sep 12 2019 | 0375691      |
| 0456406 | Kailee Marchand<br>Fairfield, TX 75840-2248        | A/R STUDENTS<br>marchand kailee renee           | 250.00       | Sep 12 2019 | 0375692      |
| 0425468 | Anna Martin<br>Normangee, TX 77871                 | A/R STUDENTS<br>martin anna marie               | 9.50         | Sep 12 2019 | 0375693      |
| 0439211 | Mary Martinez<br>Red Oak, TX 75154                 | A/R STUDENTS<br>martinez mary alicia            | 223.38       | Sep 12 2019 | 0375694      |
| 0464710 | Alyssa Masterson<br>Waxahachie, TX 75167-6000      | A/R STUDENTS<br>masterson alyssa dawn           | 223.38       | Sep 12 2019 | 0375695      |
| 0452490 | Keely Matthews-Fuller<br>Waxahachie, TX 75165-1504 | A/R STUDENTS<br>matthews-fuller keely elizabeth | 172.04       | Sep 12 2019 | 0375696      |
| 0429261 | Melissa McMillan<br>Ennis, TX 75119                | A/R STUDENTS<br>mcmillan melissa hope           | 223.38       | Sep 12 2019 | 0375697      |
| 0465825 | Harvey Melick<br>Waxahachie, TX 75165              | A/R STUDENTS<br>melick harvey clyde             | 241.38       | Sep 12 2019 | 0375698      |
| 0467585 | Ariana Mena<br>Waxahachie, TX 75165-0010           | A/R STUDENTS<br>mena ariana marie               | 120.69       | Sep 12 2019 | 0375699      |
| 0439157 | Joseph Mena<br>Red Oak, TX 75154-4723              | A/R STUDENTS<br>mena joseph ethan               | 462.47       | Sep 12 2019 | 0375700      |
| 0454233 | Gabriel Morales<br>Midlothian, TX 76065-6964       | A/R STUDENTS<br>morales gabriel james           | 241.38       | Sep 12 2019 | 0375701      |
| 0423169 | Christian Morgan<br>Midlothian, TX 76065           | A/R STUDENTS<br>morgan christian david          | 464.76       | Sep 12 2019 | 0375702      |
| 0454504 | Lacy Mott<br>Waxahachie, TX 75165                  | A/R STUDENTS<br>mott lacy diane                 | 241.38       | Sep 12 2019 | 0375703      |
| 0453839 | Bryan Munoz<br>Waxahachie, TX 75165-4056           | A/R STUDENTS<br>munoz bryan saul                | 223.38       | Sep 12 2019 | 0375704      |
| 0262960 | Cassie Nesmith<br>Waxahachie, TX 75165             | A/R STUDENTS<br>nesmith cassie a                | 447.24       | Sep 12 2019 | 0375705      |
| 0424291 | Justin Nguyen<br>Waxahachie, TX 75167              | A/R STUDENTS<br>nguyen justin an                | 223.38       | Sep 12 2019 | 0375706      |

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|---------|---------------------------------------------------------------|-------------------------------------------------------|--------------|-------------|--------------|
| 0454234 | Pedro Nunes Nobrega<br>Midlothian, TX 76065                   | A/R STUDENTS<br>nunes nobrega pedro arthur            | 38.00        | Sep 12 2019 | 0375707      |
| 0449879 | Alexis Orr<br>Waxahachie, TX 75165                            | A/R STUDENTS<br>orr alexis n                          | 83.46        | Sep 12 2019 | 0375708      |
| 0456122 | Baylie Paris<br>Waxahachie, TX 75165-6523                     | A/R STUDENTS<br>paris baylie jean                     | 315.84       | Sep 12 2019 | 0375709      |
| 0456148 | Brent Penwarden<br>Midlothian, TX 76065-6996                  | A/R STUDENTS<br>penwarden brent aaron                 | 28.24        | Sep 12 2019 | 0375710      |
| 0456148 | Brent Penwarden<br>Midlothian, TX 76065-6996                  | A/R STUDENTS<br>penwarden brent aaron                 | 241.38       | Sep 12 2019 | 0375710      |
| 0453696 | Ryan Pickard<br>Cedar Hill, TX 75104-1516                     | A/R STUDENTS<br>pickard ryan lane                     | 335.84       | Sep 12 2019 | 0375711      |
| 0454516 | Hayley Pickett<br>Waxahachie, TX 75165                        | A/R STUDENTS<br>pickett hayley elizabeth              | 241.38       | Sep 12 2019 | 0375712      |
| 0467557 | Cole Pleiner<br>Ennis, TX 75119-6715                          | A/R STUDENTS<br>pleiner cole david                    | 223.12       | Sep 12 2019 | 0375713      |
| 0457984 | Julius Plotts<br>Normangee, TX 77871-4157                     | A/R STUDENTS<br>plotts julius wilson                  | 182.97       | Sep 12 2019 | 0375714      |
| 0452883 | Ethan Prather<br>Midlothian, TX 76065-2065                    | A/R STUDENTS<br>prather ethan kendell                 | 227.38       | Sep 12 2019 | 0375715      |
| 0453068 | Cairi Price<br>Red Oak, TX 75154-1569                         | A/R STUDENTS<br>price cairi d'jais                    | 241.38       | Sep 12 2019 | 0375716      |
| 0465896 | Austin Robinson<br>Waxahachie, TX 75165                       | A/R STUDENTS<br>robinson austin blake                 | 241.38       | Sep 12 2019 | 0375717      |
| 0469859 | Ricardo Ruiz<br>Ennis, TX 75119                               | A/R STUDENTS<br>ruiz ricardo                          | 167.92       | Sep 12 2019 | 0375718      |
| 0464893 | Raahim Saud Khan<br>Ennis, TX 75119-7307                      | A/R STUDENTS<br>saud khan raahim                      | 269.88       | Sep 12 2019 | 0375719      |
| 0465507 | Silvana Sierra<br>Waxahachie, TX 75165                        | A/R STUDENTS<br>sierra silvana                        | 9.00         | Sep 12 2019 | 0375721      |
| 0469248 | Audrey Wilds<br>Rowlett, TX 75089-7862                        | A/R STUDENTS<br>wilds audrey kaitlyn                  | 16.80        | Sep 12 2019 | 0375722      |
| 0459023 | Abigail Wilkie<br>Waxahachie, TX 35165                        | A/R STUDENTS<br>wilkie abigail lynn                   | 858.00       | Sep 12 2019 | 0375723      |
| 0442076 | Robert Wright<br>Midlothian, TX 76065-6481                    | A/R STUDENTS<br>wright robert jeffrey                 | 10.00        | Sep 12 2019 | 0375725      |
| 0456121 | Lainey Zmolik<br>Ennis, TX 75119-2175                         | A/R STUDENTS<br>zmolik lainey ann                     | 317.84       | Sep 12 2019 | 0375726      |
| 0246673 | ACTION AUTOMATIC SPRINKLER, INC.<br>Waxahachie, TX 75168-0797 | MAINTENANCE-OTHER<br>action automatic sprinkler, inc. | 360.00       | Sep 12 2019 | 0375728      |
| 0246673 | ACTION AUTOMATIC SPRINKLER, INC.<br>Waxahachie, TX 75168-0797 | MAINTENANCE-OTHER<br>action automatic sprinkler, inc. | 1,400.00     | Sep 12 2019 | 0375728      |
| 0069246 | CX3 GROUP<br>Corsicana, TX 75110                              | EQUIPMENT <5000<br>action sign banner                 | 1,545.00     | Sep 12 2019 | 0375729      |

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|---------|-------------------------------------------------------------|---------------------------------------------------|--------------|-------------|--------------|
| 0123810 | ATI<br>Chicago, IL 60693-0622                               | TESTING<br>ati                                    | 10,080.00    | Sep 12 2019 | 0375730      |
| 0123810 | ATI<br>Chicago, IL 60693-0622                               | TESTING<br>ati                                    | 21,600.00    | Sep 12 2019 | 0375730      |
| 0123810 | ATI<br>Chicago, IL 60693-0622                               | TESTING<br>ati                                    | 25,260.00    | Sep 12 2019 | 0375730      |
| 0123810 | ATI<br>Chicago, IL 60693-0622                               | TESTING<br>ati                                    | 36,660.00    | Sep 12 2019 | 0375730      |
| 0041771 | B H PHOTO VIDEO DO NOT USE<br>New York, NY 10087-8072       | EQUIPMENT <5000<br>b h photo video                | 1,347.80     | Sep 12 2019 | 0375731      |
| 0041771 | B H PHOTO VIDEO DO NOT USE<br>New York, NY 10087-8072       | SUPPLIES - GENERAL<br>b h photo video             | 1,347.80     | Sep 12 2019 | 0375731      |
| 0229314 | CORE LABORATORY SUPPLIES, INC.<br>Allen Park, MI 48101-0495 | core laboratory supplies, inc.                    | 693.72       | Sep 12 2019 | 0375732      |
| 0228927 | DOCUMENT SOLUTIONS DO NOT USE<br>Athens, TX 75751-0308      | MAINTENANCE-COPIERS<br>document solutions         | 24.17        | Sep 12 2019 | 0375733      |
| 0403078 | HARDY DIAGNOSTICS<br>Cincinnati, OH 45264-5264              | SUPPLIES - GENERAL<br>hardy diagnostics           | 378.32       | Sep 12 2019 | 0375734      |
| 0040801 | HOWARD FIRE EXTINGUISHER CO.<br>Corsicana, TX 75151-2372    | MAINTENANCE-OTHER<br>howard fire extinguisher co. | 694.45       | Sep 12 2019 | 0375735      |
| 0040547 | KONE, INC.<br>Los Angeles, CA 90189-4156                    | MAINTENANCE-OTHER<br>kone, inc.                   | 4,744.95     | Sep 12 2019 | 0375736      |
| 0230572 | DO NOT USE LAERDAL<br>Philadelphia, PA 19178                | SUPPLIES - GENERAL<br>laerdal                     | 123.42       | Sep 12 2019 | 0375737      |
| 0195954 | PROGRESSIVE WASTE SOLUTIONS<br>Dallas, TX 75267-9859        | UTILITIES-WASTE<br>progressive waste solutions    | 62.16        | Sep 12 2019 | 0375738      |
| 0195954 | PROGRESSIVE WASTE SOLUTIONS<br>Dallas, TX 75267-9859        | UTILITIES-WASTE<br>progressive waste solutions    | 164.36       | Sep 12 2019 | 0375738      |
| 0195954 | PROGRESSIVE WASTE SOLUTIONS<br>Dallas, TX 75267-9859        | UTILITIES-WASTE<br>progressive waste solutions    | 275.74       | Sep 12 2019 | 0375738      |
| 0195954 | PROGRESSIVE WASTE SOLUTIONS<br>Dallas, TX 75267-9859        | UTILITIES-WASTE<br>progressive waste solutions    | 1,348.62     | Sep 12 2019 | 0375738      |
| 0219026 | SCHINDLER ELEVATOR CORP.<br>Chicago, IL 60673-3050          | MAINTENANCE-OTHER<br>schindler elevator corp.     | 4,517.72     | Sep 12 2019 | 0375740      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                             | TELEPHONE-DED LINES<br>a t t                      | 49.84        | Sep 12 2019 | 0375742      |
| 0087754 | A T T MOBILITY<br>Carol Stream, IL 60197-6463               | TELEPHONE-SERVICE<br>a t t mobility               | 1,102.84     | Sep 12 2019 | 0375743      |
| 0087754 | A T T MOBILITY<br>Carol Stream, IL 60197-6463               | TELEPHONE-SERVICE<br>a t t mobility               | 80.74        | Sep 12 2019 | 0375744      |
| 0246009 | Richard Aldama<br>Corsicana, TX 75110                       | TRAVEL<br>aldama richard l                        | 120.00       | Sep 12 2019 | 0375745      |
| 0344220 | ALLISON ENTERPRISES, INC.<br>Groesbeck, TX 76642-0207       | MAINTENACE-HVAC<br>allison enterprises, inc.      | 428.62       | Sep 12 2019 | 0375746      |

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|---------|--------------------------------------------------------------|---------------------------------------------------------|--------------|-------------|--------------|
| 0437955 | AMA PRINTING FINISHING, INC.<br>Waco, TX 76714-7535          | ADMISSION MATERIALS<br>ama printing finishing, inc.     | 6,452.66     | Sep 12 2019 | 0375747      |
| 0040654 | APPLE COMPUTER, INC.<br>Dallas, TX 75284-6095                | GRANT CONTROLLED SUPPLIES<br>apple computer, inc.       | 298.00       | Sep 12 2019 | 0375748      |
| 0230085 | ARMSTRONG MCCALL-WACO<br>Waco, TX 76710                      | SUPPLIES - SHOP<br>armstrong mccall-waco                | 27.13        | Sep 12 2019 | 0375749      |
| 0230085 | ARMSTRONG MCCALL-WACO<br>Waco, TX 76710                      | SUPPLIES - SHOP<br>armstrong mccall-waco                | 65.50        | Sep 12 2019 | 0375749      |
| 0230085 | ARMSTRONG MCCALL-WACO<br>Waco, TX 76710                      | SUPPLIES - SHOP<br>armstrong mccall-waco                | 231.05       | Sep 12 2019 | 0375749      |
| 0065936 | Alton Atkeisson<br>Kerens, TX 75144                          | TRAVEL<br>atkeisson alton lynn                          | 110.00       | Sep 12 2019 | 0375750      |
| 0091032 | B&H PHOTO-VIDEO-PRO AUDIO<br>New York, NY 10087-8072         | EQUIPMENT <5000<br>b&h photo-video-pro audio            | 524.09       | Sep 12 2019 | 0375751      |
| 0091032 | B&H PHOTO-VIDEO-PRO AUDIO<br>New York, NY 10087-8072         | SUPPLIES - GENERAL<br>b&h photo-video-pro audio         | 524.09       | Sep 12 2019 | 0375751      |
| 0111423 | Marcy Ballew<br>Frost, TX 76641                              | TRAVEL<br>ballew marcy joann                            | 52.20        | Sep 12 2019 | 0375752      |
| 0111423 | Marcy Ballew<br>Frost, TX 76641                              | TRAVEL<br>ballew marcy joann                            | 122.40       | Sep 12 2019 | 0375752      |
| 0040553 | BILL BEATTY INSURANCE AGENCY<br>Richardson, TX 75080         | INSURANCE<br>bill beatty insurance agency               | 6,656.00     | Sep 12 2019 | 0375753      |
| 0040553 | BILL BEATTY INSURANCE AGENCY<br>Richardson, TX 75080         | SUPPLIES - GENERAL<br>bill beatty insurance agency      | 6,656.00     | Sep 12 2019 | 0375753      |
| 0464933 | RAMSEY INTERESTS, LLC<br>Fort Worth, TX 76114                | RENTAL - FACILITIES<br>brian williams irrevocable trust | 4,619.93     | Sep 12 2019 | 0375754      |
| 0036575 | Shellie Buckley<br>Chatfield, TX 75105                       | TRAVEL<br>buckley shellie d                             | 16.20        | Sep 12 2019 | 0375755      |
| 0204678 | C. P. MALL, L. P.<br>College Station, TX 77840               | RENTAL - FACILITIES<br>c. p. mall, l. p.                | 7,900.00     | Sep 12 2019 | 0375756      |
| 0003941 | Debra Valek<br>Corsicana, TX 75110                           | TRAVEL<br>carter debra dawn                             | 38.16        | Sep 12 2019 | 0375757      |
| 0468008 | Marilyn Carter<br>Terrell, TX 75160                          | TRAVEL<br>carter marilyn                                | 32.40        | Sep 12 2019 | 0375758      |
| 0040904 | CHAMBER COMMERCE-MEXIA<br>Mexia, TX 76667-0352               | COLLEGE DEVELOPMENT<br>chamber commerce-mexia           | 120.00       | Sep 12 2019 | 0375759      |
| 0448245 | CHARTER COMM HOLDINGS, LLC<br>St Louis, MO 63179-0261        | TELEPHONE-DED LINES<br>charter comm holdings, llc       | 39.40        | Sep 12 2019 | 0375760      |
| 0150509 | DO NOT USE CLEAR SIGNAL RADIO<br>Corsicana, TX 75151-0047    | MAINTENANCE-OTHER<br>clear signal radio                 | 22.00        | Sep 12 2019 | 0375761      |
| 0331810 | COBURN SUPPLY COMPANY, INC.<br>Denham Springs, LA 70727-9001 | MAINTENANCE-OTHER<br>coburn supply company, inc.        | 1,027.50     | Sep 12 2019 | 0375762      |
| 0040622 | COMM. NATIONAL BANK TRUST<br>Corsicana, TX 75151-0624        | CONTRACT SER-OTHER<br>comm. national bank trust         | 17,711.23    | Sep 12 2019 | 0375763      |

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|---------|------------------------------------------------------------|-----------------------------------------------------------|--------------|-------------|--------------|
| 0469397 | COMSTAR SUPPLY,<br>Collegeville, PA 19426                  | SUPPLIES - GENERAL<br>comstar supply,                     | 734.49       | Sep 12 2019 | 0375764      |
| 0040608 | CORSICANA CITY WATER<br>Corsicana, TX 75110-4616           | UTILITIES-WATER<br>corsicana city water                   | 329.65       | Sep 12 2019 | 0375765      |
| 0392813 | CORSICANA EDUCATION FOUNDATION<br>Corsicana, TX 75151-0096 | COLLEGE DEVELOPMENT<br>corsicana education foundation     | 2,750.00     | Sep 12 2019 | 0375766      |
| 0040700 | DEERE<br>Cary, NC 27513                                    | EQUIPMENT > 5000<br>deere                                 | 19,593.00    | Sep 12 2019 | 0375767      |
| 0101380 | DELL COMPUTER<br>Dallas, TX 75267-6021                     | EQUIPMENT <5000<br>dell computer                          | 378.98       | Sep 12 2019 | 0375768      |
| 0101380 | DELL COMPUTER<br>Dallas, TX 75267-6021                     | EQUIPMENT <5000<br>dell computer                          | 1,950.00     | Sep 12 2019 | 0375768      |
| 0101380 | DELL COMPUTER<br>Dallas, TX 75267-6021                     | EQUIPMENT <5000<br>dell computer                          | 3,851.00     | Sep 12 2019 | 0375768      |
| 0101380 | DELL COMPUTER<br>Dallas, TX 75267-6021                     | EQUIPMENT <5000<br>dell computer                          | 50,683.20    | Sep 12 2019 | 0375768      |
| 0392819 | DIAMEDICAL USA EQUIPMENT LLC<br>West Bloomfield, MI 48322  | GRANT CONTROLLED SUPPLIES<br>diamedical usa equipment llc | 2,890.64     | Sep 12 2019 | 0375769      |
| 0392819 | DIAMEDICAL USA EQUIPMENT LLC<br>West Bloomfield, MI 48322  | SUPPLIES - GENERAL<br>diamedical usa equipment llc        | 2,890.64     | Sep 12 2019 | 0375769      |
| 0389209 | Georgia Dixon<br>Waxahachie, TX 75165                      | dixon georgia j<br>TRAVEL                                 | 38.25        | Sep 12 2019 | 0375770      |
| 0389209 | Georgia Dixon<br>Waxahachie, TX 75165                      | dixon georgia j<br>TRAVEL                                 | 76.50        | Sep 12 2019 | 0375770      |
| 0006808 | Shannon Dunn<br>Corsicana, TX 75110                        | TRAVEL<br>dunn shannon d                                  | 6.75         | Sep 12 2019 | 0375771      |
| 0469717 | EASY BADGES, LLC<br>Wilsonville, OR 97070                  | CONTRACT SER-OTHER<br>easy badges, llc                    | 439.00       | Sep 12 2019 | 0375772      |
| 0361772 | SCIENCE INTERACTIVE GROUP LLC<br>Englewood, CO 80110       | SUPPLIES - GENERAL<br>escience labs, llc                  | 3,022.95     | Sep 12 2019 | 0375773      |
| 0040744 | DUPLICATE FISHER SCIENTIFIC<br>Atlanta, GA 30384-4705      | SUPPLIES - GENERAL<br>fisher scientific                   | 99.64        | Sep 12 2019 | 0375774      |
| 0379997 | FLASH TECHNOLOGY<br>Atlanta, GA 30384-7883                 | MAINTENANCE-OTHER<br>flash technology                     | 576.00       | Sep 12 2019 | 0375775      |
| 0011959 | Amy Freeman<br>Fairfield, TX 75840                         | TRAVEL<br>freeman amy lynn                                | 89.55        | Sep 12 2019 | 0375776      |
| 0470472 | FRIENDS KERENS LIBRARY<br>Kerens, TX 75144                 | COLLEGE DEVELOPMENT<br>friends kerens library             | 250.00       | Sep 12 2019 | 0375777      |
| 0380716 | G. W. JACKSON<br>Corsicana, TX 75151-1026                  | COLLEGE DEVELOPMENT<br>g. w. jackson                      | 2,500.00     | Sep 12 2019 | 0375778      |
| 0040620 | GREENWORX PRINTING<br>Corsicana, TX 75110-4626             | SUPPLIES - GENERAL<br>greenworx printing                  | 385.35       | Sep 12 2019 | 0375779      |
| 0023012 | Herman Griffin<br>Mexia, TX 76667                          | CONTRACT SER-OTHER<br>griffin herman corey                | 108.24       | Sep 12 2019 | 0375780      |

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|---------|----------------------------------------------------------------------------------|--------------------------------------------------------------|--------------|-------------|--------------|
| 0023012 | Herman Griffin<br>Mexia, TX 76667                                                | CONTRACT SER-OTHER<br>griffin herman corey                   | 1,671.76     | Sep 12 2019 | 0375780      |
| 0370261 | Gabriela Guerrero<br>Ennis, TX 75119                                             | TRAVEL<br>guerrero gabriela                                  | 59.85        | Sep 12 2019 | 0375781      |
| 0347350 | HARTFORD<br>Dallas, TX 75266-0916                                                | INSURANCE<br>hartford                                        | 1,291.50     | Sep 12 2019 | 0375782      |
| 0078969 | HESI DISTRIBUTION CENTER<br>New York, NY 10087-9533                              | TESTING<br>hesi distribution center                          | 1,197.00     | Sep 12 2019 | 0375783      |
| 0068589 | Faith Boyd<br>Corsicana, TX 75110                                                | TRAVEL<br>holt faith d                                       | 110.00       | Sep 12 2019 | 0375784      |
| 0360370 | Lesia Hough<br>Cleburne, TX 76033                                                | hough lesa michelle                                          | 89.91        | Sep 12 2019 | 0375785      |
| 0470638 | INSTITUTE SUPPLY MANAGEMENT-RIO GRAND VALLEY, INC.<br>Brownsville, TX 78522-2047 | TRAVEL<br>institute supply management-rio grand valley, inc. | 1,100.00     | Sep 12 2019 | 0375786      |
| 0441247 | INTERMOUNTAIN LOCK SECURITY SUPPLY<br>Salt Lake City, UT 84115                   | MAINTENANCE-OTHER<br>intermountain lock security supply      | 168.58       | Sep 12 2019 | 0375787      |
| 0316453 | Floretta Jones<br>Cedar Hill, TX 75104                                           | TRAVEL<br>jones floretta l                                   | 16.20        | Sep 12 2019 | 0375788      |
| 0238263 | Phil Judson<br>Corsicana, TX 75151-1637                                          | TRAVEL<br>judson phil                                        | 100.00       | Sep 12 2019 | 0375789      |
| 0054699 | Timothy Kevil<br>Corsicana, TX 75110                                             | TRAVEL<br>kevil timothy j                                    | 37.80        | Sep 12 2019 | 0375790      |
| 0387855 | LANTANA COMMUNICATIONS CORP.<br>Arlington, TX 76014                              | MAINTENANCE-RS6000<br>lantana communications corp.           | 150.00       | Sep 12 2019 | 0375791      |
| 0021542 | Leslie Leerskov<br>Corsicana, TX 75110                                           | TRAVEL<br>leerskov leslie dawn                               | 62.82        | Sep 12 2019 | 0375792      |
| 0016428 | Billy McGraw<br>Blooming Grove, TX 76626-3352                                    | TRAVEL<br>mcgraw billy todd                                  | 90.00        | Sep 12 2019 | 0375793      |
| 0046411 | City Midlothian<br>Midlothian, TX 76065-2901                                     | UTILITIES-WATER<br>midlothian city                           | 371.46       | Sep 12 2019 | 0375794      |
| 0132814 | MUNICIPAL EMERGENCY SERVICES<br>Chicago, IL 60675                                | GRANT CONTROLLED SUPPLIES<br>municipal emergency services    | 4,572.83     | Sep 12 2019 | 0375795      |
| 0326311 | NAGAI APPAREL<br>Arlington, TX 76017                                             | SUPPLIES - GENERAL<br>nagai apparel                          | 607.00       | Sep 12 2019 | 0375796      |
| 0252309 | NCLEX PROGRAM REPORTS<br>Portland, OR 97286                                      | SOFTWARE MAINTENANCE<br>nclex program reports                | 425.00       | Sep 12 2019 | 0375797      |
| 0076916 | NELNET<br>Lincoln, NE 68501-2528                                                 | BANK CHARGE-MC/VISA<br>nelnet                                | 10,345.39    | Sep 12 2019 | 0375798      |
| 0076916 | NELNET<br>Lincoln, NE 68501-2528                                                 | BANK CHARGE-MC/VISA<br>nelnet                                | 15,664.94    | Sep 12 2019 | 0375798      |
| 0111463 | Shellie O'Neal<br>Corsicana, TX 75110                                            | PAID TO PRINCIPAL<br>o'neal shellie k.                       | 84.84        | Sep 12 2019 | 0375799      |
| 0314249 | OCLC, INC.<br>Dallas, TX 75320-3254                                              | BOOKS<br>oclc, inc.                                          | 765.30       | Sep 12 2019 | 0375800      |



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|---------|---------------------------------------------------------|--------------------------------------------------|--------------|-------------|--------------|
| 0034240 | Steven Owens<br>Dallas, TX 75206                        | TRAVEL<br>owens steven l.                        | 8.10         | Sep 12 2019 | 0375801      |
| 0251748 | PEARSON VUE/TDI<br>Chicago, IL 60693-0623               | INSURANCE<br>pearson vue/tdi                     | 50.00        | Sep 12 2019 | 0375802      |
| 0161083 | RESPONDUS<br>Redmond, WA 98073-3247                     | SOFTWARE<br>respondus                            | 4,595.00     | Sep 12 2019 | 0375804      |
| 0302814 | Kathleen Rozelle<br>Corsicana, TX 75110                 | TRAVEL<br>rozelle kathleen diane                 | 56.70        | Sep 12 2019 | 0375805      |
| 0017200 | Loran Seely<br>Corsicana, TX 75110                      | TRAVEL<br>seely loran gay                        | 90.00        | Sep 12 2019 | 0375806      |
| 0061137 | SHERWIN-WILLIAMS CO- WAXAHACHIE<br>Waxahachie, TX 75165 | MAINTENANCE-OTHER<br>sherwin-williams            | 157.37       | Sep 12 2019 | 0375807      |
| 0343944 | SPRINGSHARE LLC<br>Miami, FL 33131                      | SUBSCRIPTIONS - COMPUTER<br>springshare llc      | 1,800.00     | Sep 12 2019 | 0375808      |
| 0299870 | Heather Stottman<br>Corsicana, TX 75110                 | TRAVEL<br>stottman heather leann                 | 57.60        | Sep 12 2019 | 0375809      |
| 0039275 | Shelley Taborsky<br>Midlothian, TX 76065                | TRAVEL<br>taborsky shelley d'ann                 | 24.84        | Sep 12 2019 | 0375810      |
| 0461928 | EVALUATIONKIT<br>New York, NY 10010                     | CATALOGUE<br>taskstream holdings llc             | 8,841.00     | Sep 12 2019 | 0375811      |
| 0461928 | EVALUATIONKIT<br>New York, NY 10010                     | PREPAID ITEMS<br>taskstream holdings llc         | 8,841.00     | Sep 12 2019 | 0375811      |
| 0019356 | Glenda Terry<br>Fairview, TX 75069                      | TRAVEL<br>terry glenda rae                       | 84.96        | Sep 12 2019 | 0375812      |
| 0464632 | TEXAS INDUSTRIAL SECURITY, INC.<br>Fort Worth, TX 76102 | texas industrial security, inc.                  | 2,877.69     | Sep 12 2019 | 0375813      |
| 0041716 | TEXAS MUSIC EDUCATORS ASSN<br>Austin, TX 78714-0465     | SUPPLIES - GENERAL<br>texas music educators assn | 110.00       | Sep 12 2019 | 0375814      |
| 0067106 | TEXAS STATE LIBRARY<br>Austin, TX 78711-2516            | SUBSCRIPTIONS - COMPUTER<br>texas state library  | 6,743.00     | Sep 12 2019 | 0375815      |
| 0470710 | Gayland Thomas<br>Corsicana, TX 75110                   | COLLEGE DEVELOPMENT<br>thomas gayland d.         | 500.00       | Sep 12 2019 | 0375816      |
| 0064802 | TIPPING ALARMS<br>Blooming Grove, TX 76626-0432         | CAMPUS ALERT SYSTEM<br>tipping alarms            | 419.85       | Sep 12 2019 | 0375817      |
| 0064802 | TIPPING ALARMS<br>Blooming Grove, TX 76626-0432         | CONTRACT SER-OTHER<br>tipping alarms             | 419.85       | Sep 12 2019 | 0375817      |
| 0064802 | TIPPING ALARMS<br>Blooming Grove, TX 76626-0432         | MAINTENANCE-OTHER<br>tipping alarms              | 419.85       | Sep 12 2019 | 0375817      |
| 0361978 | TLD HOLDINGS, LLC<br>Garland, TX 75042                  | EVENTS-BULLDOG BASH<br>tld holdings, llc         | 4,500.00     | Sep 12 2019 | 0375818      |
| 0364841 | TYPHON GROUP LLC<br>Metairie, LA 70001                  | SUBSCRIPTIONS - COMPUTER<br>typhon group llc     | 250.00       | Sep 12 2019 | 0375819      |
| 0119719 | UNITED PARCEL SERVICE<br>Philadelphia, PA 19170-0001    | INTERNATIONAL POSTAGE<br>united parcel service   | 300.97       | Sep 12 2019 | 0375820      |

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|---------|--------------------------------------------|----------------------------------------|--------------|-------------|--------------|
| 0390648 | WHITLEY PENN LLP<br>Fort Worth, TX 76102   | CONTRACT SER-OTHER<br>whitley penn llp | 8,375.00     | Sep 12 2019 | 0375821      |
| 0390648 | WHITLEY PENN LLP<br>Fort Worth, TX 76102   | CONTRACT SER-OTHER<br>whitley penn llp | 15,425.00    | Sep 12 2019 | 0375821      |
| 0297048 | WINDSTREAM<br>Louisville, KY 40290-1908    | TELEPHONE-DED LINES<br>windstream      | 87.18        | Sep 12 2019 | 0375822      |
| 0297048 | WINDSTREAM<br>Louisville, KY 40290-1908    | TELEPHONE-SERVICE<br>windstream        | 87.18        | Sep 12 2019 | 0375822      |
| 0297048 | WINDSTREAM<br>Louisville, KY 40290-1908    | TELEPHONE-DED LINES<br>windstream      | 340.55       | Sep 12 2019 | 0375823      |
| 0240364 | Kim Wyatt<br>Corsicana, TX 75110           | TRAVEL<br>wyatt kim chris              | 120.00       | Sep 12 2019 | 0375824      |
| 0465198 | Jeremy Alvarez<br>Corsicana, TX 75109      | A/R STUDENTS<br>alvarez jeremy isaac   | 74.00        | Sep 13 2019 | 0375826      |
| 0468139 | Dylan Aman<br>Waxahachie, TX 75165-1563    | A/R STUDENTS<br>aman dylan ray         | 1,370.60     | Sep 13 2019 | 0375827      |
| 0407453 | Mary Ashley<br>Midlothian, TX 76065        | A/R STUDENTS<br>ashley mary e          | 644.90       | Sep 13 2019 | 0375832      |
| 0407453 | Mary Ashley<br>Midlothian, TX 76065        | A/R STUDENTS<br>ashley mary e          | 962.75       | Sep 13 2019 | 0375832      |
| 0448871 | Brandon Bata<br>Ennis, TX 75119-7296       | A/R STUDENTS<br>bata brandon lee       | 476.00       | Sep 13 2019 | 0375835      |
| 0454609 | William Bergeron<br>Waxahachie, TX 75165   | A/R STUDENTS<br>bergeron william david | 333.20       | Sep 13 2019 | 0375836      |
| 0368606 | Taylor Elkins<br>Waxahachie, TX 75167-8815 | A/R STUDENTS<br>bittle taylor r        | 306.60       | Sep 13 2019 | 0375838      |
| 0448757 | Alysia Boatright<br>Rice, TX 75155         | A/R STUDENTS<br>boatright alysia gail  | 213.50       | Sep 13 2019 | 0375840      |
| 0303070 | Mariah Boling<br>Corsicana, TX 75110       | A/R STUDENTS<br>boling mariah b        | 291.00       | Sep 13 2019 | 0375841      |
| 0396383 | Brett Bowman<br>Midlothian, TX 76065       | A/R STUDENTS<br>bowman brett m         | 666.40       | Sep 13 2019 | 0375842      |
| 0456273 | Jacob Brdecka<br>Little Elm, TX 75068-7626 | A/R STUDENTS<br>brdecka jacob c        | 323.40       | Sep 13 2019 | 0375843      |
| 0387459 | Tanner Carty<br>Kerens, TX 75144           | A/R STUDENTS<br>carty tanner wayne     | 107.00       | Sep 13 2019 | 0375849      |
| 0387459 | Tanner Carty<br>Kerens, TX 75144           | A/R STUDENTS<br>carty tanner wayne     | 200.00       | Sep 13 2019 | 0375849      |
| 0178597 | Sarah Clemons<br>Corsicana, TX 75110-4056  | A/R STUDENTS<br>clemons sarah j        | 329.00       | Sep 13 2019 | 0375851      |
| 0383777 | Timothy Cobb<br>Red Oak, TX 75154-4613     | A/R STUDENTS<br>cobb timothy william   | 476.00       | Sep 13 2019 | 0375852      |
| 0356450 | Kaylee Cronk<br>Waco, TX 76710             | A/R STUDENTS<br>cronk kaylee sue       | 13.00        | Sep 13 2019 | 0375854      |

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|---------|-----------------------------------------------|---------------------------------------------|--------------|-------------|--------------|
| 0245642 | Brittany Pickett<br>Richland, TX 76681        | A/R STUDENTS<br>cunningham brittany p       | 213.50       | Sep 13 2019 | 0375855      |
| 0458683 | Phillip Delgado<br>Waxahachie, TX 75165-7838  | A/R STUDENTS<br>delgado phillip andrew      | 386.00       | Sep 13 2019 | 0375858      |
| 0458683 | Phillip Delgado<br>Waxahachie, TX 75165-7838  | A/R STUDENTS<br>delgado phillip andrew      | 494.00       | Sep 13 2019 | 0375858      |
| 0457931 | Shelby Eastham<br>Red Oak, TX 75154           | A/R STUDENTS<br>eastham shelby cathryn      | 306.60       | Sep 13 2019 | 0375862      |
| 0440405 | Kendall Egloff<br>Midlothian, TX 76065        | A/R STUDENTS<br>egloff kendall a            | 476.00       | Sep 13 2019 | 0375863      |
| 0469613 | Brian Fine<br>Waxahachie, TX 75167-7211       | A/R STUDENTS<br>fine brian douglas          | 778.35       | Sep 13 2019 | 0375865      |
| 0421786 | Shane Flanagan<br>Waxahachie, TX 75165-6710   | A/R STUDENTS<br>flanagan shane bishop       | 306.60       | Sep 13 2019 | 0375866      |
| 0395568 | Karen Flores<br>Rice, TX 75155                | A/R STUDENTS<br>flores karen l              | 213.50       | Sep 13 2019 | 0375867      |
| 0407308 | Lindsey Silva<br>Waxahachie, TX 75165         | A/R STUDENTS<br>galloway lindsey c          | 2,221.10     | Sep 13 2019 | 0375870      |
| 0469474 | Emily Galliford<br>Kerens, TX 75144-5136      | A/R STUDENTS<br>galliford emily             | 291.00       | Sep 13 2019 | 0375871      |
| 0467785 | Grace Gallup<br>Corsicana, TX 75110           | A/R STUDENTS<br>gallup grace marie          | 89.00        | Sep 13 2019 | 0375872      |
| 0399554 | Viviana Garza<br>Waxahachie, TX 75165-4484    | A/R STUDENTS<br>garza viviana a             | 512.00       | Sep 13 2019 | 0375873      |
| 0468670 | Brandi Gebhardt<br>Richmond, TX 77407         | A/R STUDENTS<br>gebhardt brandi nicole      | 597.50       | Sep 13 2019 | 0375874      |
| 0469303 | Terrance Guillory<br>Corsicana, TX 75110-2918 | A/R STUDENTS<br>guillory terrance c         | 601.00       | Sep 13 2019 | 0375877      |
| 0199098 | Drew Henson<br>Teague, TX 75860               | A/R STUDENTS<br>henson drew m               | 517.00       | Sep 13 2019 | 0375878      |
| 0433415 | Mason Henzler<br>Waxahachie, TX 75165         | A/R STUDENTS<br>henzler mason cade          | 202.00       | Sep 13 2019 | 0375879      |
| 0434394 | Alyssa Hernandez<br>Red Oak, TX 75154-4804    | A/R STUDENTS<br>hernandez alyssa marie      | 118.50       | Sep 13 2019 | 0375880      |
| 0438987 | Jasmin Hoover<br>Midlothian, TX 76065         | A/R STUDENTS<br>hoover jasmin doris brigitt | 666.40       | Sep 13 2019 | 0375884      |
| 0459449 | Joanna Huang<br>Madisonville, TX 77864        | A/R STUDENTS<br>huang joanna c              | 19.00        | Sep 13 2019 | 0375885      |
| 0327773 | Ryan Hudson<br>Arlington, TX 76016            | A/R STUDENTS<br>hudson ryan a               | 132.00       | Sep 13 2019 | 0375887      |
| 0415759 | Jordan Hughes<br>Ennis, TX 75119              | A/R STUDENTS<br>hughes jordan godfrey       | 242.25       | Sep 13 2019 | 0375888      |
| 0441484 | Micayla Jenkins<br>Ennis, TX 75119            | A/R STUDENTS<br>jenkins micayla nicole      | 10.00        | Sep 13 2019 | 0375893      |

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| 0464853 | Justin Kilzer<br>Cedar Hill, TX 75104-8500       | A/R STUDENTS<br>kilzer justin shawn           | 613.20       | Sep 13 2019 | 0375896      |
| 0386467 | Lauren Kimball-East<br>Midlothian, TX 76065      | A/R STUDENTS<br>kimball-east lauren elizabeth | 658.00       | Sep 13 2019 | 0375897      |
| 0392652 | Elizabeth King<br>Midlothian, TX 76065-5285      | A/R STUDENTS<br>king elizabeth                | 62.00        | Sep 13 2019 | 0375898      |
| 0353777 | Anthoni Lafoy<br>Corsicana, TX 75110             | A/R STUDENTS<br>lafoy anthoni m               | 18.00        | Sep 13 2019 | 0375899      |
| 0459291 | Garrett Lane<br>Corsicana, TX 75110-1719         | A/R STUDENTS<br>lane garrett cole             | 329.00       | Sep 13 2019 | 0375900      |
| 0458863 | Adria Leverette<br>Glenn Heights, TX 75154       | A/R STUDENTS<br>leverette adria melana        | 64.95        | Sep 13 2019 | 0375903      |
| 0411440 | Marissa Lopez<br>Red Oak, TX 75154               | A/R STUDENTS<br>lopez marissa m               | 608.00       | Sep 13 2019 | 0375906      |
| 0425052 | Calvin Maedgen<br>Midlothian, TX 76065           | A/R STUDENTS<br>maedgen calvin d              | 1,601.80     | Sep 13 2019 | 0375908      |
| 0462701 | Maya Malone<br>Manvel, TX 77578-3562             | A/R STUDENTS<br>malone maya chauntel          | 146.00       | Sep 13 2019 | 0375909      |
| 0452493 | Austin Martin<br>Midlothian, TX 76065-9485       | A/R STUDENTS<br>martin austin taylor          | 438.00       | Sep 13 2019 | 0375911      |
| 0434765 | Rebecca McCollum<br>Ennis, TX 75119-8027         | A/R STUDENTS<br>mccollum rebecca lynn         | 1,026.00     | Sep 13 2019 | 0375915      |
| 0331436 | Brendon McDaniel<br>Midlothian, TX 76065         | A/R STUDENTS<br>mcdaniel brendon t            | 438.00       | Sep 13 2019 | 0375916      |
| 0403992 | Zackary McDonald<br>Midlothian, TX 76065         | A/R STUDENTS<br>mcdonald zackary s            | 11.40        | Sep 13 2019 | 0375917      |
| 0403992 | Zackary McDonald<br>Midlothian, TX 76065         | A/R STUDENTS<br>mcdonald zackary s            | 321.80       | Sep 13 2019 | 0375917      |
| 0302647 | Kenzie McGowan<br>Kirvin, TX 75848               | A/R STUDENTS<br>mcgowan kenzie l              | 438.00       | Sep 13 2019 | 0375919      |
| 0150879 | Windy Melton<br>Corsicana, TX 75110              | A/R STUDENTS<br>melton windy a                | 40.00        | Sep 13 2019 | 0375921      |
| 0394073 | Juana Mendoza<br>Ennis, TX 75119                 | A/R STUDENTS<br>mendoza juana a               | 166.00       | Sep 13 2019 | 0375922      |
| 0463114 | Melissa Mercado<br>Corsicana, TX 75110-1424      | A/R STUDENTS<br>mercado melissa gloria        | 89.00        | Sep 13 2019 | 0375923      |
| 0444503 | Leslie Mohrmann<br>Waxahachie, TX 75165          | A/R STUDENTS<br>mohrmann leslie d             | 438.00       | Sep 13 2019 | 0375924      |
| 0464411 | Guadalupe Mondragon<br>San Marcos, TX 78666-1545 | A/R STUDENTS<br>mondragon guadalupe           | 146.00       | Sep 13 2019 | 0375926      |
| 0461005 | Lemari Moreno<br>Ferris, TX 75125                | A/R STUDENTS<br>moreno lemari jazmin          | 809.20       | Sep 13 2019 | 0375928      |
| 0341016 | Ila Newsom<br>Flynn, TX 77855                    | A/R STUDENTS<br>newsom ila manning            | 189.10       | Sep 13 2019 | 0375931      |

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|---------|--------------------------------------------------|---------------------------------------------|--------------|-------------|--------------|
| 0454948 | Owen Northcutt<br>Ennis, TX 75119-8027           | A/R STUDENTS<br>northcutt owen taylor       | 1,205.00     | Sep 13 2019 | 0375932      |
| 0422705 | Maria Ortiz<br>Mart, TX 76664                    | A/R STUDENTS<br>ortiz maria s               | 24.00        | Sep 13 2019 | 0375933      |
| 0430578 | Roy Owens<br>Mexia, TX 76667                     | A/R STUDENTS<br>owens roy d.                | 333.20       | Sep 13 2019 | 0375935      |
| 0324417 | Connie Pena<br>Waxahachie, TX 75167              | A/R STUDENTS<br>pena connie                 | 246.50       | Sep 13 2019 | 0375936      |
| 0408957 | Andrew Price<br>Waxahachie, TX 75165             | A/R STUDENTS<br>price andrew ethan          | 584.00       | Sep 13 2019 | 0375940      |
| 0469069 | Jennifer Rivera<br>Midlothian, TX 76065-7618     | A/R STUDENTS<br>rivera jennifer alizah      | 757.00       | Sep 13 2019 | 0375947      |
| 0021758 | Tonya Roberts<br>Rice, TX 75155                  | A/R STUDENTS<br>roberts tonya l             | 305.00       | Sep 13 2019 | 0375949      |
| 0468956 | Ethan Rogers<br>Frost, TX 76641                  | A/R STUDENTS<br>rogers ethan lane           | 870.80       | Sep 13 2019 | 0375952      |
| 0427498 | Margoth Tovar<br>Red Oak, TX 75154-5219          | A/R STUDENTS<br>tovar margoth samanta       | 19.00        | Sep 13 2019 | 0375968      |
| 0369529 | Emmanuel Valles<br>Waxahachie, TX 75165          | A/R STUDENTS<br>valles emmanuel             | 425.60       | Sep 13 2019 | 0375972      |
| 0453574 | Shaina Vineyard<br>Midlothian, TX 76065-5537     | A/R STUDENTS<br>vineyard shaina rayanne     | 57.00        | Sep 13 2019 | 0375975      |
| 0428646 | Chris Wanat<br>Midlothian, TX 76065              | A/R STUDENTS<br>wanat chris andrew          | 19.00        | Sep 13 2019 | 0375976      |
| 0441404 | Cassidy Warren<br>Fairfield, TX 75840            | A/R STUDENTS<br>warren cassidy e            | 25.50        | Sep 13 2019 | 0375977      |
| 0421318 | Shalayaa Washington<br>Waxahachie, TX 75165-1304 | A/R STUDENTS<br>washington shalayaa shayawn | 170.00       | Sep 13 2019 | 0375978      |
| 0344731 | Cristina Williams<br>Waxahachie, TX 75165        | A/R STUDENTS<br>williams cristina           | 213.50       | Sep 13 2019 | 0375980      |
| 0469965 | Leslie Barrera<br>Waxahachie, TX 75165-5918      | A/R STUDENTS<br>barrera leslie lou          | 422.80       | Sep 19 2019 | 0375987      |
| 0452890 | Olivia Bass<br>Red Oak, TX 75154                 | A/R STUDENTS<br>bass olivia michelle        | 222.49       | Sep 19 2019 | 0375988      |
| 0463105 | Zachary Beatty<br>Corsicana, TX 75110-7720       | A/R STUDENTS<br>beatty zachary allen        | 133.50       | Sep 19 2019 | 0375989      |
| 0123910 | Connie Benishek<br>Corsicana, TX 75110           | A/R STUDENTS<br>benishek connie             | 50.00        | Sep 19 2019 | 0375990      |
| 0027054 | Valrie Bergeron<br>Waxahachie, TX 75165          | A/R STUDENTS<br>bergeron valrie k           | 333.20       | Sep 19 2019 | 0375991      |
| 0459087 | Maggie Brite<br>Midlothian, TX 76065             | A/R STUDENTS<br>brite maggie ann            | 241.38       | Sep 19 2019 | 0375992      |
| 0428446 | Meghan Brown<br>Midlothian, TX 76065             | A/R STUDENTS<br>brown meghan carmen         | 438.00       | Sep 19 2019 | 0375993      |

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| Vendor  | Vendor Name and City State Zip               | Description and Vendor Sort                     | Check Amount | Check Date  | Check Number |
|---------|----------------------------------------------|-------------------------------------------------|--------------|-------------|--------------|
| 0205192 | Andrew Cochran<br>Waxahachie, TX 75165       | A/R STUDENTS<br>cochran andrew wayland          | 92.40        | Sep 19 2019 | 0375996      |
| 0440258 | Isabella Davis<br>Midlothian, TX 76065-9482  | A/R STUDENTS<br>davis isabella marlo            | 458.00       | Sep 19 2019 | 0375998      |
| 0466181 | Daniel Dennie<br>Kerens, TX 75144-7056       | A/R STUDENTS<br>dennie daniel lynn              | 120.05       | Sep 19 2019 | 0375999      |
| 0469053 | Lone Diemer<br>Red Oak, TX 75154-4601        | A/R STUDENTS<br>diemer lone martinussen         | 422.80       | Sep 19 2019 | 0376000      |
| 0462989 | Sean Donelson<br>Waxahachie, TX 75165        | A/R STUDENTS<br>donelson sean robert            | 999.60       | Sep 19 2019 | 0376001      |
| 0465144 | Joshua Esparza<br>Grand Prairie, TX 75052    | A/R STUDENTS<br>esparza joshua g                | 218.40       | Sep 19 2019 | 0376002      |
| 0465800 | Leyton Gonzalez<br>Midlothian, TX 76065-5688 | A/R STUDENTS<br>gonzalez leyton grant           | 118.37       | Sep 19 2019 | 0376005      |
| 0100336 | Gabriel Guerrero<br>Waxahachie, TX 75165     | A/R STUDENTS<br>guerrero gabriel                | 132.00       | Sep 19 2019 | 0376006      |
| 0327474 | Jennifer Hanna<br>Corsicana, TX 75109-9560   | A/R STUDENTS<br>hanna jennifer d                | 137.20       | Sep 19 2019 | 0376007      |
| 0444166 | Eric Hernandez<br>Red Oak, TX 75154          | A/R STUDENTS<br>hernandez eric                  | 115.50       | Sep 19 2019 | 0376008      |
| 0422145 | Elissa Holton<br>Midlothian, TX 76065        | A/R STUDENTS<br>holton elissa rose              | 323.40       | Sep 19 2019 | 0376010      |
| 0455256 | Hannah Matthews<br>Centerville, TX 75833     | A/R STUDENTS<br>matthews hannah abbagail        | 81.80        | Sep 19 2019 | 0376012      |
| 0468612 | Parker McDivit<br>Midlothian, TX 76065-1349  | A/R STUDENTS<br>mcdivit parker philip           | 438.00       | Sep 19 2019 | 0376013      |
| 0440961 | Drew Northcutt<br>Ennis, TX 75119-8027       | A/R STUDENTS<br>northcutt drew tyler            | 152.00       | Sep 19 2019 | 0376014      |
| 0467745 | Madelyn Phillips<br>Anacoco, LA 71403-3044   | A/R - ROOM AND BOARD<br>phillips madelyn alexis | 453.13       | Sep 19 2019 | 0376016      |
| 0423180 | Jackson Plotts<br>Normangee, TX 77871-4157   | A/R STUDENTS<br>plotts jackson barnes           | 182.97       | Sep 19 2019 | 0376017      |
| 0465581 | Antonio Procopio<br>Italy, TX 76651          | A/R STUDENTS<br>procopio antonio lien           | 269.88       | Sep 19 2019 | 0376018      |
| 0456688 | Silver Quintanar<br>Red Oak, TX 75154        | A/R STUDENTS<br>quintanar silver antonio        | 182.97       | Sep 19 2019 | 0376019      |
| 0467566 | Maribel Ramirez<br>Mexia, TX 76667-3422      | A/R STUDENTS<br>ramirez maribel                 | 261.38       | Sep 19 2019 | 0376020      |
| 0449881 | Rebecca Ramirez<br>Waxahachie, TX 75165      | A/R STUDENTS<br>ramirez rebecca d               | 241.38       | Sep 19 2019 | 0376021      |
| 0466075 | David Ramos<br>Midlothian, TX 76065-3415     | A/R STUDENTS<br>ramos david gilberto            | 28.50        | Sep 19 2019 | 0376022      |
| 0449454 | Abigail Ramsey<br>Maypearl, TX 76064         | A/R STUDENTS<br>ramsey abigail grace            | 182.97       | Sep 19 2019 | 0376023      |

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|---------|-----------------------------------------------|------------------------------------------------|--------------|-------------|--------------|
| 0456139 | Robert Randerson<br>Red Oak, TX 75154         | A/R STUDENTS<br>randerson robert matthew       | 325.34       | Sep 19 2019 | 0376024      |
| 0353130 | Sarah Reeve<br>Ennis, TX 75119-1431           | A/R STUDENTS<br>reeve sarah ann                | 223.38       | Sep 19 2019 | 0376025      |
| 0465828 | Vanessa Rico<br>Waxahachie, TX 75165          | A/R STUDENTS<br>rico vanessa                   | 561.22       | Sep 19 2019 | 0376027      |
| 0469250 | Abigail Ruiz<br>Red Oak, TX 75154             | A/R STUDENTS<br>ruiz abigail joelynn           | 74.46        | Sep 19 2019 | 0376028      |
| 0429094 | Kyle Scheer<br>Midlothian, TX 76065-5868      | A/R STUDENTS<br>scheer kyle eugene             | 315.84       | Sep 19 2019 | 0376029      |
| 0468771 | Byron Schoby<br>Dallas, TX 75287-6725         | A/R - ROOM AND BOARD<br>schoby byron anthony   | 142.75       | Sep 19 2019 | 0376030      |
| 0457228 | Clayton Schoolfield<br>Waxahachie, TX 75167   | A/R STUDENTS<br>schoolfield clayton lane       | 223.38       | Sep 19 2019 | 0376031      |
| 0467243 | Charles Shackelford<br>Red Oak, TX 75154-3011 | A/R STUDENTS<br>shackelford charles dalton     | 223.38       | Sep 19 2019 | 0376032      |
| 0454100 | Madison Shipman<br>Midlothian, TX 76065-6941  | A/R STUDENTS<br>shipman madison lee            | 28.50        | Sep 19 2019 | 0376033      |
| 0434150 | Thomas Shuford<br>Waxahachie, TX 75165-8788   | A/R STUDENTS<br>shuford thomas karl            | 160.00       | Sep 19 2019 | 0376034      |
| 0465625 | Rachel Sibley<br>Midlothian, TX 76065-6776    | A/R STUDENTS<br>sibley rachel diane            | 204.12       | Sep 19 2019 | 0376035      |
| 0443103 | Kylie Smothers<br>Midlothian, TX 76065-6856   | A/R STUDENTS<br>smothers kylie renee           | 223.38       | Sep 19 2019 | 0376037      |
| 0356835 | Levi Sosebee<br>Red Oak, TX 75154-4800        | A/R STUDENTS<br>sosebee levi christian         | 241.38       | Sep 19 2019 | 0376038      |
| 0466224 | Kayla Soto<br>Corsicana, TX 75109-0778        | A/R STUDENTS<br>soto kayla krystal             | 44.50        | Sep 19 2019 | 0376039      |
| 0449051 | Jarynn Sprinkle<br>Lufkin, TX 75904-8923      | A/R - ROOM AND BOARD<br>sprinkle jarynn colbye | 1,550.00     | Sep 19 2019 | 0376040      |
| 0455075 | Anaiyah Stewart<br>Red Oak, TX 75154-8853     | A/R STUDENTS<br>stewart anaiyah tlani          | 261.38       | Sep 19 2019 | 0376041      |
| 0455157 | Rickea Strogen<br>Midlothian, TX 76065        | A/R STUDENTS<br>strogen rickea lanease         | 333.20       | Sep 19 2019 | 0376042      |
| 0466132 | Preston Sullivan<br>Ennis, TX 75119           | A/R STUDENTS<br>sullivan preston fred          | 269.88       | Sep 19 2019 | 0376043      |
| 0464113 | Colby Threatt<br>Marshville, NC 28103-9478    | A/R STUDENTS<br>threatt colby scott            | 205.00       | Sep 19 2019 | 0376044      |
| 0458912 | Rushton Trees<br>Frost, TX 766413607          | A/R STUDENTS<br>trees rushton young            | 180.00       | Sep 19 2019 | 0376045      |
| 0465374 | Caris Trojacek<br>Ennis, TX 75119-9022        | A/R STUDENTS<br>trojacek caris rhea            | 269.88       | Sep 19 2019 | 0376046      |
| 0468921 | Jacob Tucker<br>Blooming Grove, TX 76626-3223 | A/R STUDENTS<br>tucker jacob ian               | 594.00       | Sep 19 2019 | 0376047      |

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|---------|----------------------------------------------------------|------------------------------------------------------|--------------|-------------|--------------|
| 0465303 | Alexia Vargas<br>Red Oak, TX 75154-5205                  | A/R STUDENTS<br>vargas alexia rose                   | 241.38       | Sep 19 2019 | 0376048      |
| 0438627 | Jaime Vargas<br>Midlothian, TX 76065-7908                | A/R STUDENTS<br>vargas jaime                         | 474.00       | Sep 19 2019 | 0376049      |
| 0438627 | Jaime Vargas<br>Midlothian, TX 76065-7908                | A/R STUDENTS<br>vargas jaime                         | 1,478.00     | Sep 19 2019 | 0376049      |
| 0453218 | Lizbeth Vega<br>Red Oak, TX 75154-2426                   | A/R STUDENTS<br>vega lizbeth lucila                  | 54.17        | Sep 19 2019 | 0376050      |
| 0462936 | Abel Velasco Lizarraga<br>Corsicana, TX 75110-7019       | A/R STUDENTS<br>velasco lizarraga abel alejandro     | 427.00       | Sep 19 2019 | 0376051      |
| 0470214 | Nancy Wakeland<br>Waxahachie, TX 75165                   | A/R STUDENTS<br>wakeland nancy                       | 620.00       | Sep 19 2019 | 0376052      |
| 0459493 | Morgan Ward<br>Mertens, TX 76666                         | A/R STUDENTS<br>ward morgan joy                      | 265.63       | Sep 19 2019 | 0376053      |
| 0454512 | Ragan Ward<br>Waxahachie, TX 75167                       | A/R STUDENTS<br>ward ragan dyess                     | 223.38       | Sep 19 2019 | 0376054      |
| 0424076 | William Welch<br>Midlothian, TX 76065                    | A/R STUDENTS<br>welch william ross                   | 500.00       | Sep 19 2019 | 0376055      |
| 0439698 | Conner White<br>Waxahachie, TX 75167-8477                | A/R STUDENTS<br>white conner matthew                 | 1,025.31     | Sep 19 2019 | 0376056      |
| 0464758 | Britton White<br>Corsicana, TX 75110                     | A/R STUDENTS<br>whtie britton james                  | 5.93         | Sep 19 2019 | 0376057      |
| 0452068 | Matthew Witschorke<br>Waxahachie, TX 75167               | A/R STUDENTS<br>witschorke matthew charles           | 1,009.40     | Sep 19 2019 | 0376058      |
| 0417970 | Aletha Wout<br>Barry, TX 75102-4702                      | A/R STUDENTS<br>wout aletha m                        | 124.60       | Sep 19 2019 | 0376059      |
| 0265032 | Samantha Wright<br>Wortham, TX 76693                     | A/R STUDENTS<br>wright samantha                      | 214.38       | Sep 19 2019 | 0376060      |
| 0123810 | ATI<br>Chicago, IL 60693-0622                            | TESTING<br>ati                                       | 21,960.00    | Sep 19 2019 | 0376061      |
| 0376366 | FIRST CHOICE TECHNOLOGY<br>Grapevine, TX 76099-9734      | TELEPHONE-SERVICE<br>first choice technology         | 1,350.16     | Sep 19 2019 | 0376062      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                | MAINTENACE-HVAC<br>gilfillan hardware                | 3,876.12     | Sep 19 2019 | 0376063      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                | MAINTENANCE - ELEC/LIGHTING<br>gilfillan hardware    | 3,876.12     | Sep 19 2019 | 0376063      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                | MAINTENANCE- INTERIOR FINISHES<br>gilfillan hardware | 3,876.12     | Sep 19 2019 | 0376063      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                | MAINTENANCE-OTHER<br>gilfillan hardware              | 3,876.12     | Sep 19 2019 | 0376063      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                | MAINTENANCE-VEHICLES<br>gilfillan hardware           | 3,876.12     | Sep 19 2019 | 0376063      |
| 0040801 | HOWARD FIRE EXTINGUISHER CO.<br>Corsicana, TX 75151-2372 | MAINTENANCE-OTHER<br>howard fire extinguisher co.    | 57.00        | Sep 19 2019 | 0376064      |



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|---------|-----------------------------------------------------|---------------------------------------------------------|--------------|-------------|--------------|
| 0190746 | PLATINUM EDUCATIONAL GROUP<br>Grandville, MI 49418  | TESTING<br>platinum educational group                   | 3,425.00     | Sep 19 2019 | 0376065      |
| 0203377 | STERICYCLE, INC.<br>Carol Stream, IL 60197-6575     | stericycle, inc.                                        | 90.00        | Sep 19 2019 | 0376066      |
| 0203377 | STERICYCLE, INC.<br>Carol Stream, IL 60197-6575     | MAINTENANCE-OTHER<br>stericycle, inc.                   | 186.00       | Sep 19 2019 | 0376066      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                     | TELEPHONE-SERVICE<br>a t t                              | 105.18       | Sep 19 2019 | 0376067      |
| 0364514 | ACCREDITATION COMMISSION<br>Atlanta, GA 30326       | ACCREDITATION/LICENSURE<br>accreditation commission     | 2,875.00     | Sep 19 2019 | 0376068      |
| 0230085 | ARMSTRONG MCCALL-WACO<br>Waco, TX 76710             | SUPPLIES - SHOP<br>armstrong mccall-waco                | 18.28        | Sep 19 2019 | 0376069      |
| 0230085 | ARMSTRONG MCCALL-WACO<br>Waco, TX 76710             | SUPPLIES - SHOP<br>armstrong mccall-waco                | 40.50        | Sep 19 2019 | 0376069      |
| 0230085 | ARMSTRONG MCCALL-WACO<br>Waco, TX 76710             | SUPPLIES - SHOP<br>armstrong mccall-waco                | 98.23        | Sep 19 2019 | 0376069      |
| 0177191 | ATMOS (GAS) ENERGY<br>St. Louis, MO 63179-0311      | UTILITIES-NATURAL GAS<br>atmos (gas) energy             | 970.31       | Sep 19 2019 | 0376070      |
| 0444196 | BLACKBAUD, INC.<br>Atlanta, GA 31193-0256           | CONTRACT SER-OTHER<br>blackbaud, inc.                   | 13,099.91    | Sep 19 2019 | 0376072      |
| 0444196 | BLACKBAUD, INC.<br>Atlanta, GA 31193-0256           | PAID TO PRINCIPAL<br>blackbaud, inc.                    | 13,099.91    | Sep 19 2019 | 0376072      |
| 0021832 | James Botkin<br>Corsicana, TX 75110                 | BEN-EDUC. REIMBURSEMENT<br>botkin james t               | 1,150.00     | Sep 19 2019 | 0376073      |
| 0464933 | RAMSEY INTERESTS, LLC<br>Fort Worth, TX 76114       | RENTAL - FACILITIES<br>brian williams irrevocable trust | 227.50       | Sep 19 2019 | 0376074      |
| 0003941 | Debra Valek<br>Corsicana, TX 75110                  | SUPPLIES - GENERAL<br>carter debra dawn                 | 25.18        | Sep 19 2019 | 0376075      |
| 0040815 | CENGAGE LEARNING<br>Atlanta, GA 31193-6743          | SUBSCRIPTIONS - COMPUTER<br>cengage learning            | 12,741.18    | Sep 19 2019 | 0376076      |
| 0040605 | CHAMBER COMMERCE-CORSICANA<br>Corsicana, TX 75110   | REGISTRATION<br>chamber commerce-corsicana              | 15.00        | Sep 19 2019 | 0376077      |
| 0382667 | COMMISSION ON ACCREDITATION<br>Clearwater, FL 33763 | ACCREDITATION/LICENSURE<br>commission on accreditation  | 750.00       | Sep 19 2019 | 0376078      |
| 0469051 | COMMUNICATION ACROSS BARRIERS<br>Tigard, OR 97281   | EVENTS - SPECIAL<br>communication across barriers       | 1,300.00     | Sep 19 2019 | 0376079      |
| 0040608 | CORSICANA CITY WATER<br>Corsicana, TX 75110-4616    | UTILITIES-WATER<br>corsicana city water                 | 20,823.43    | Sep 19 2019 | 0376080      |
| 0040612 | CORSICANA DAILY SUN<br>Corsicana, TX 75151-0622     | SUPPLIES - GENERAL<br>corsicana daily sun               | 143.88       | Sep 19 2019 | 0376081      |
| 0101380 | DELL COMPUTER<br>Dallas, TX 75267-6021              | EQUIPMENT <5000<br>dell computer                        | 11,679.72    | Sep 19 2019 | 0376082      |
| 0250556 | DILLOW<br>Red Oak, TX 75154                         | CONTRACT SER-OTHER<br>dillow                            | 3,141.66     | Sep 19 2019 | 0376083      |

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|---------|-------------------------------------------------------------------|------------------------------------------------------------------|--------------|-------------|--------------|
| 0221626 | DISH NETWORK<br>Palatine, IL 60094-4063                           | COLLEGE DEVELOPMENT<br>dish network                              | 26.57        | Sep 19 2019 | 0376084      |
| 0410743 | E-LEARN, INC.<br>Corvallis, OR 97330                              | SUBSCRIPTIONS - COMPUTER<br>e-learn, inc.                        | 7,125.00     | Sep 19 2019 | 0376085      |
| 0184317 | EAST TEXAS ALARM<br>Tyler, TX 75702                               | MAINTENANCE-OTHER<br>east texas alarm                            | 2,376.00     | Sep 19 2019 | 0376086      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | MAINTENANCE - ELEC/LIGHTING<br>elliott electric supply, inc.     | 1,811.26     | Sep 19 2019 | 0376087      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | MAINTENANCE-OTHER<br>elliott electric supply, inc.               | 1,811.26     | Sep 19 2019 | 0376087      |
| 0326829 | ELLUCIAN, INC.<br>Chicago, IL 60693-0625                          | MAINTENANCE-COLLEAGUE<br>ellucian, inc.                          | 377,814.00   | Sep 19 2019 | 0376088      |
| 0101350 | FARONICS TECHNOLOGIES USA<br>Pleasanton, CA 94566                 | SOFTWARE<br>faronics technologies usa                            | 1,875.00     | Sep 19 2019 | 0376089      |
| 0044774 | FLINN SCIENTIFIC<br>Chicago, IL 60694-1721                        | SUPPLIES - GENERAL<br>flinn scientific                           | 85.86        | Sep 19 2019 | 0376090      |
| 0011959 | Amy Freeman<br>Fairfield, TX 75840                                | TRAVEL - OTHER<br>freeman amy lynn                               | 505.09       | Sep 19 2019 | 0376091      |
| 0109964 | GOV'T FINANCE OFFICERS ASSN.<br>Chicago, IL 60601-1216            | MEMBERSHIPS-INSTITUTIONAL<br>gov't finance officers assn.        | 280.00       | Sep 19 2019 | 0376092      |
| 0109964 | GOV'T FINANCE OFFICERS ASSN.<br>Chicago, IL 60601-1216            | PREPAID ITEMS<br>gov't finance officers assn.                    | 280.00       | Sep 19 2019 | 0376092      |
| 0291521 | HEADWATERS SOFTWARE, INC.<br>Chicago, IL 60693-0332               | TESTING<br>headwaters software, inc.                             | 840.00       | Sep 19 2019 | 0376093      |
| 0291521 | HEADWATERS SOFTWARE, INC.<br>Chicago, IL 60693-0332               | TESTING<br>headwaters software, inc.                             | 3,150.00     | Sep 19 2019 | 0376093      |
| 0460199 | HYLAND LLC<br>Lenexa, KS 66219                                    | SOFTWARE<br>hyland llc                                           | 62,245.92    | Sep 19 2019 | 0376094      |
| 0342464 | JACOBSON LAW FIRM, PC<br>Corsicana, TX 75110                      | CONTRACT SER-OTHER<br>jacobson law firm, pc                      | 27.00        | Sep 19 2019 | 0376095      |
| 0342464 | JACOBSON LAW FIRM, PC<br>Corsicana, TX 75110                      | CONTRACT SER-OTHER<br>jacobson law firm, pc                      | 134.28       | Sep 19 2019 | 0376095      |
| 0409163 | Michael Kaufmann<br>Mart, TX 76664                                | TRAVEL<br>kaufmann michael d                                     | 243.72       | Sep 19 2019 | 0376096      |
| 0021542 | Leslie Leerskov<br>Corsicana, TX 75110                            | TRAVEL - OTHER<br>leerskov leslie dawn                           | 814.77       | Sep 19 2019 | 0376097      |
| 0457546 | MARLIN LEASING<br>Philadelphia, PA 19101-3604                     | TELEPHONE-DED LINES<br>marlin leasing                            | 8,095.40     | Sep 19 2019 | 0376098      |
| 0383593 | Michael Morrison<br>Fairfield, TX 75840-0457                      | CONTRACT SER-OTHER<br>morrison michael                           | 2,250.00     | Sep 19 2019 | 0376099      |
| 0451569 | NATIONAL WHOLESALE SUPPLY, INC.<br>Dallas, TX 75220               | MAINTENANCE-OTHER<br>national wholesale supply                   | 27.29        | Sep 19 2019 | 0376100      |
| 0040934 | NAVARRO COLLEGE ED GENERAL FUND<br>Corsicana, TX 75110            | ADMINISTRATIVE INDIRECT COSTS<br>navarro college ed general fund | 2,166.00     | Sep 19 2019 | 0376101      |

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|---------|----------------------------------------------------------|---------------------------------------------------------|--------------|-------------|--------------|
| 0459762 | NESTLE WATERS NORTH AMERICA<br>Louisville, KY 40285-6680 | SUPPLIES - GENERAL<br>nestle waters north america       | 17.94        | Sep 19 2019 | 0376102      |
| 0470663 | PLAGIX LLC<br>Raleigh, NC 27613                          | SOFTWARE<br>plagix llc                                  | 9,979.00     | Sep 19 2019 | 0376103      |
| 0465577 | QUALITY PEST CONTROL<br>Purdon, TX 76679                 | SUPPLIES - GENERAL<br>quality pest control              | 225.00       | Sep 19 2019 | 0376104      |
| 0465577 | QUALITY PEST CONTROL<br>Purdon, TX 76679                 | MAINTENANCE-OTHER<br>quality pest control               | 500.00       | Sep 19 2019 | 0376104      |
| 0041611 | REGION XIV NJCAA<br>Lufkin, TX 75902                     | SUPPLIES - GENERAL<br>region xiv njcaa                  | 1,875.00     | Sep 19 2019 | 0376105      |
| 0364448 | Lisa Rigsby<br>Midlothian, TX 76065                      | TRAVEL<br>rigsby lisa dyane                             | 68.09        | Sep 19 2019 | 0376106      |
| 0364448 | Lisa Rigsby<br>Midlothian, TX 76065                      | TRAVEL<br>rigsby lisa dyane                             | 225.90       | Sep 19 2019 | 0376106      |
| 0249079 | ROC SOFTWARE<br>Dallas, TX 75267-1068                    | SOFTWARE<br>roc software                                | 834.00       | Sep 19 2019 | 0376107      |
| 0094772 | SACSCOC<br>Decatur, GA 30033-4097                        | TRAVEL - OTHER<br>sacscoc                               | 2,925.00     | Sep 19 2019 | 0376108      |
| 0449185 | SHEEHY, LOVELACE MAYFIELD P. C.<br>Waco, TX 76710        | CONTRACT SER-OTHER<br>sheehy, lovelace mayfield p. c.   | 1,680.00     | Sep 19 2019 | 0376109      |
| 0253965 | Daniel Short<br>Purdon, TX 76679                         | TRAVEL - OTHER<br>short daniel s                        | 376.57       | Sep 19 2019 | 0376110      |
| 0000610 | Leslie Smith<br>Corsicana, TX 75110                      | TAXABLE TRAVEL / MEALS<br>smith leslie ann              | 108.41       | Sep 19 2019 | 0376111      |
| 0000610 | Leslie Smith<br>Corsicana, TX 75110                      | TRAVEL<br>smith leslie ann                              | 108.41       | Sep 19 2019 | 0376111      |
| 0462162 | Felicia Snell<br>Waxahachie, TX 75165                    | TRAVEL<br>snell felicia kirvin                          | 59.04        | Sep 19 2019 | 0376112      |
| 0389364 | Vanessa Spann<br>Grand Prairie, TX 75054                 | TRAVEL<br>spann vanessa renee                           | 75.60        | Sep 19 2019 | 0376113      |
| 0462133 | STEVE WEISS MUSIC, INC.<br>Willow Grove, PA 19090        | SUPPLIES - GENERAL<br>steve weiss music, inc.           | 68.90        | Sep 19 2019 | 0376114      |
| 0065319 | SWANK MOTION PICTURES, INC.<br>Chicago, IL 60674         | BEAU CAMP<br>swank motion pictures, inc.                | 578.00       | Sep 19 2019 | 0376115      |
| 0043251 | TACC<br>Austin, TX 78701                                 | TRAVEL<br>tacc                                          | 640.00       | Sep 19 2019 | 0376116      |
| 0464938 | TACO STATION<br>Corsicana, TX 75110                      | STUDENT ACTIVITIES<br>taco station                      | 800.00       | Sep 19 2019 | 0376117      |
| 0041177 | TEXAS ASSN COMM. COLLEGES<br>Austin, TX 78701            | MEMBERSHIPS-INSTITUTIONAL<br>texas assn comm. colleges  | 31,216.00    | Sep 19 2019 | 0376118      |
| 0464632 | TEXAS INDUSTRIAL SECURITY, INC.<br>Fort Worth, TX 76102  | CONTRACT SER-OTHER<br>texas industrial security, inc.   | 1,192.80     | Sep 19 2019 | 0376119      |
| 0460580 | TEXAS LANGUAGE CONNECTION, LLC<br>Axtell, TX 76624       | INTERPRETING SERVICES<br>texas language connection, llc | 4,266.00     | Sep 19 2019 | 0376120      |

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|---------|----------------------------------------------------|--------------------------------------------------|--------------|-------------|--------------|
| 0047784 | TEXUS MEDICAL, INC. -DO NOT USE<br>Waco, TX 76701  | GRANT CONTROLLED SUPPLIES<br>texus medical, inc. | 1,500.00     | Sep 19 2019 | 0376121      |
| 0048725 | THECB<br>Austin, TX 78711-2788                     | APPLY ONLINE<br>thecb                            | 3,452.00     | Sep 19 2019 | 0376122      |
| 0225531 | Arlene Tribble<br>Waxahachie, TX 75165             | TRAVEL<br>tribble arlene renae                   | 81.91        | Sep 19 2019 | 0376123      |
| 0225531 | Arlene Tribble<br>Waxahachie, TX 75165             | TRAVEL<br>tribble arlene renae                   | 90.87        | Sep 19 2019 | 0376123      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638            | UTILITIES-ELECTRICITY<br>txu - electric          | 64,573.83    | Sep 19 2019 | 0376124      |
| 0364841 | TYPHON GROUP LLC<br>Metairie, LA 70001             | SOFTWARE<br>typhon group llc                     | 250.00       | Sep 19 2019 | 0376125      |
| 0450054 | UPSWING INTERNATIONAL, INC.<br>Austin, TX 78701    | CONTRACT SER-OTHER<br>upswing int'l, inc.        | 15,741.00    | Sep 19 2019 | 0376126      |
| 0041226 | WAXAHACHIE CITY WATER<br>Waxahachie, TX 75168-0039 | UTILITIES-WATER<br>waxahachie city water         | 525.07       | Sep 19 2019 | 0376127      |
| 0437902 | Jordan Coppedge<br>Red Oak, TX 75154               | A/R STUDENTS<br>coppedge jordan denise           | 229.50       | Sep 20 2019 | 0376179      |
| 0443625 | Denisse Franco<br>Ennis, TX 75119-3011             | A/R STUDENTS<br>franco denisse abigail           | 422.80       | Sep 20 2019 | 0376198      |
| 0445689 | Brennan Harrison<br>Ennis, TX 75119                | A/R STUDENTS<br>harrison brennan clark           | 421.40       | Sep 20 2019 | 0376216      |
| 0420067 | MacI Hoffman<br>Fairfield, TX 75840-5131           | A/R STUDENTS<br>hoffman maci kristine            | 119.00       | Sep 20 2019 | 0376226      |
| 0395017 | Katlyn Johnston<br>Venus, TX 76084                 | A/R STUDENTS<br>johnston katlyn elizabeth        | 109.50       | Sep 20 2019 | 0376236      |
| 0311127 | Roxanne Labounty<br>Midlothian, TX 76065           | A/R STUDENTS<br>labounty roxanne d               | 17.00        | Sep 20 2019 | 0376242      |
| 0439446 | Ja'von London Williams<br>Houston, TX 77048-1944   | A/R STUDENTS<br>london williams javon mykel      | 217.26       | Sep 20 2019 | 0376246      |
| 0468815 | Zachary Lopez<br>Waxahachie, TX 75167-8614         | A/R STUDENTS<br>lopez zachary ruben              | 425.60       | Sep 20 2019 | 0376247      |
| 0302647 | Kenzie McGowan<br>Kirvin, TX 75848                 | A/R STUDENTS<br>mcgowan kenzie l                 | 665.00       | Sep 20 2019 | 0376258      |
| 0468989 | Jonathan McKinsey<br>Waxahachie, TX 75165-7881     | A/R STUDENTS<br>mckinsey jonathan lenn           | 1,162.00     | Sep 20 2019 | 0376259      |
| 0470351 | Sarah Mendenhall<br>Waxahachie, TX 75167-8605      | A/R STUDENTS<br>mendenhall sarah e               | 109.50       | Sep 20 2019 | 0376262      |
| 0461005 | Lemari Moreno<br>Ferris, TX 75125                  | A/R STUDENTS<br>moreno lemari jazmin             | 952.00       | Sep 20 2019 | 0376267      |
| 0429162 | Chase Reeher<br>Midlothian, TX 76065-7550          | A/R STUDENTS<br>reeher chase daulton             | 323.40       | Sep 20 2019 | 0376286      |
| 0385383 | Christian Robles<br>Waxahachie, TX 75165           | A/R STUDENTS<br>robles christian ray             | 111.25       | Sep 20 2019 | 0376291      |

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|---------|--------------------------------------------------------------|------------------------------------------------------------|--------------|-------------|--------------|
| 0467490 | Cristina Rosenzweig<br>Ennis, TX 75119                       | A/R STUDENTS<br>rosenzweig cristina anabel                 | 28.50        | Sep 20 2019 | 0376295      |
| 0270039 | Cory Sanders<br>Waxahachie, TX 75165                         | A/R STUDENTS<br>sanders cory w                             | 473.00       | Sep 20 2019 | 0376298      |
| 0215290 | Cory Scott<br>Corsicana, TX 75110                            | A/R STUDENTS<br>scott cory                                 | 213.50       | Sep 20 2019 | 0376300      |
| 0381116 | Roderica Scott<br>Glenn Heights, TX 75154                    | A/R STUDENTS<br>scott roderica humu                        | 1,316.00     | Sep 20 2019 | 0376301      |
| 0408203 | Jeromy Seaton<br>Corsicana, TX 75110                         | A/R STUDENTS<br>seaton jeromy kirk                         | 89.00        | Sep 20 2019 | 0376302      |
| 0441029 | Kayla Shoquist<br>Ennis, TX 75119-7258                       | A/R STUDENTS<br>shoquist kayla christine                   | 476.00       | Sep 20 2019 | 0376308      |
| 0434150 | Thomas Shuford<br>Waxahachie, TX 75165-8788                  | A/R STUDENTS<br>shuford thomas karl                        | 19.00        | Sep 20 2019 | 0376310      |
| 0463232 | Tyler Simmons<br>Arlington, TX 76017-0516                    | A/R STUDENTS<br>simmons tyler thomas                       | 146.00       | Sep 20 2019 | 0376312      |
| 0464208 | Kimberly Spencer<br>Corsicana, TX 75109-1509                 | A/R STUDENTS<br>spencer kimberly marie                     | 43.60        | Sep 20 2019 | 0376315      |
| 0443670 | Blake Thompson<br>Houston, TX 77095-6959                     | A/R STUDENTS<br>thompson blake chandler                    | 123.25       | Sep 20 2019 | 0376321      |
| 0443670 | Blake Thompson<br>Houston, TX 77095-6959                     | A/R STUDENTS<br>thompson blake chandler                    | 246.50       | Sep 20 2019 | 0376321      |
| 0458737 | Juan Valdez<br>Red Oak, TX 75154-2408                        | A/R STUDENTS<br>valdez juan humberto                       | 197.60       | Sep 20 2019 | 0376328      |
| 0458737 | Juan Valdez<br>Red Oak, TX 75154-2408                        | A/R STUDENTS<br>valdez juan humberto                       | 278.50       | Sep 20 2019 | 0376328      |
| 0444783 | Courtney Varner<br>Midlothian, TX 76065-5286                 | A/R STUDENTS<br>varner courtney dawn                       | 911.40       | Sep 20 2019 | 0376330      |
| 0469972 | Tanner Vaughan<br>Fort Worth, TX 76131                       | A/R STUDENTS<br>vaughan tanner w                           | 493.00       | Sep 20 2019 | 0376331      |
| 0417018 | Joy Wilcoxson<br>Forreston, TX 76041                         | A/R STUDENTS<br>wilcoxson joy rushann                      | 86.70        | Sep 20 2019 | 0376339      |
| 0417018 | Joy Wilcoxson<br>Forreston, TX 76041                         | A/R STUDENTS<br>wilcoxson joy rushann                      | 123.25       | Sep 20 2019 | 0376339      |
| 0227526 | AB STUDENT SERVICES, INC.<br>Granbury, TX 76049-5294         | EVENTS-GRADUATION<br>ab student services, inc.             | 4,500.00     | Sep 23 2019 | 0376345      |
| 0251788 | AC SUPPLY<br>St. Charles, MO 63302-1523                      | SUPPLIES - GENERAL<br>ac supply                            | 1,121.63     | Sep 23 2019 | 0376346      |
| 0356500 | AMERICAN PHYSICAL THERAPY ASSN.<br>Alexandria, VA 22314-9902 | ACCREDITATION/LICENSURE<br>american physical therapy assn. | 4,500.00     | Sep 23 2019 | 0376347      |
| 0042224 | AOTA - ACCREDITATION DEPT.<br>Pittsburgh, PA 15251-4036      | ACCREDITATION/LICENSURE<br>aota - accreditation dept.      | 4,225.00     | Sep 23 2019 | 0376348      |
| 0470779 | ARCHETYPE INNOVATIONS, LLC<br>Duluth, MN 55804               | SOFTWARE<br>archetype innovations, llc                     | 2,665.00     | Sep 23 2019 | 0376349      |

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|---------|----------------------------------------------------------|--------------------------------------------------|--------------|-------------|--------------|
| 0177191 | ATMOS (GAS) ENERGY<br>St. Louis, MO 63179-0311           | UTILITIES-NATURAL GAS<br>atmos (gas) energy      | 99.11        | Sep 23 2019 | 0376350      |
| 0041771 | B H PHOTO VIDEO DO NOT USE<br>New York, NY 10087-8072    | EQUIPMENT <5000<br>b h photo video               | 1,432.34     | Sep 23 2019 | 0376351      |
| 0091032 | B&H PHOTO-VIDEO-PRO AUDIO<br>New York, NY 10087-8072     | SOFTWARE<br>b&h photo-video-pro audio            | 226.80       | Sep 23 2019 | 0376352      |
| 0040565 | CAROLINA BIOLOGICAL<br>Charlotte, NC 28260-0232          | SUPPLIES - GENERAL<br>carolina biological        | 514.92       | Sep 23 2019 | 0376353      |
| 0101380 | DELL COMPUTER<br>Dallas, TX 75267-6021                   | EQUIPMENT <5000<br>dell computer                 | 3,839.40     | Sep 23 2019 | 0376355      |
| 0163665 | DUNN<br>Corsicana, TX 75110                              | CONTRACT SER-OTHER<br>dunn                       | 12,113.00    | Sep 23 2019 | 0376356      |
| 0279598 | EDFINANCIAL SERVICES, LLC<br>Knoxville, TN 37930-6014    | CONTRACT SER-OTHER<br>edfinancial services, llc  | 5,993.52     | Sep 23 2019 | 0376357      |
| 0446454 | INTERPRETERS2GO, LLC<br>Waco, TX 76701                   | INTERPRETING SERVICES<br>interpreters2go, llc    | 987.50       | Sep 23 2019 | 0376358      |
| 0326057 | NATURAL ALTERNATIVES, INC.<br>Mexia, TX 76667            | SUPPLIES - GENERAL<br>natural alternatives, inc. | 21.80        | Sep 23 2019 | 0376359      |
| 0042098 | NCMPR<br>Albuquerque, NM 87109                           | PREPAID ITEMS<br>ncmpr                           | 900.00       | Sep 23 2019 | 0376360      |
| 0390860 | NURSETIM, INC.<br>Waconia, MN 55387-0086                 | SOFTWARE MAINTENANCE<br>nursetim, inc.           | 849.00       | Sep 23 2019 | 0376361      |
| 0042406 | ORIENTAL TRADING CO. , INC.<br>Des Moines, IA 50306-3502 | BEAU CAMP<br>oriental trading co. , inc.         | 92.13        | Sep 23 2019 | 0376362      |
| 0034240 | Steven Owens<br>Dallas, TX 75206                         | TRAVEL<br>owens steven l.                        | 61.20        | Sep 23 2019 | 0376363      |
| 0465577 | QUALITY PEST CONTROL<br>Purdon, TX 76679                 | MAINTENANCE-OTHER<br>quality pest control        | 75.00        | Sep 23 2019 | 0376364      |
| 0292174 | SHRED-IT<br>Chicago, IL 60673-1288                       | CONTRACT SER-OTHER<br>shred-it                   | 1,576.17     | Sep 23 2019 | 0376365      |
| 0466961 | TABLEAU SOFTWARE, INC.<br>Seattle, WA 98103              | SOFTWARE<br>tableau software, inc.               | 630.00       | Sep 23 2019 | 0376366      |
| 0041179 | TEXAS DEPT PUBLIC SAFETY<br>Austin, TX 78761-5999        | SUPPLIES - GENERAL<br>texas dept public safety   | 23.00        | Sep 23 2019 | 0376367      |
| 0464632 | TEXAS INDUSTRIAL SECURITY, INC.<br>Fort Worth, TX 76102  | texas industrial security, inc.                  | 894.60       | Sep 23 2019 | 0376368      |
| 0047784 | TEXUS MEDICAL, INC. -DO NOT USE<br>Waco, TX 76701        | EQUIPMENT <5000<br>texus medical, inc.           | 1,500.00     | Sep 23 2019 | 0376369      |
| 0361978 | TLD HOLDINGS, LLC<br>Garland, TX 75042                   | BEAU CAMP<br>tld holdings, llc                   | 875.00       | Sep 23 2019 | 0376370      |
| 0364841 | TYPHON GROUP LLC<br>Metairie, LA 70001                   | SOFTWARE<br>typhon group llc                     | 720.00       | Sep 23 2019 | 0376371      |
| 0463977 | UPWARD MEDIA GROUP<br>Waxahachie, TX 75165               | upward media group                               | 454.50       | Sep 23 2019 | 0376372      |

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|---------|------------------------------------------------------------------------|-------------------------------------------------------------|--------------|-------------|--------------|
| 0437626 | YANKEE BOOK PEDDLER, INC.<br>Atlanta, GA 30384-7991                    | BOOKS<br>yankee book peddler, inc.                          | 58.72        | Sep 23 2019 | 0376373      |
| 0213810 | DO NOT USE ACTION AUTOMATIC SPRINKLER, IN<br>Waxahachie, TX 75168-0797 | MAINTENANCE-OTHER<br>action automatic sprinkler,            | 1,400.00     | Sep 23 2019 | 0376374      |
| 0123810 | ATI<br>Chicago, IL 60693-0622                                          | TESTING<br>ati                                              | 18,103.00    | Sep 23 2019 | 0376375      |
| 0040612 | CORSICANA DAILY SUN<br>Corsicana, TX 75151-0622                        | ADVERTISING/PROMOTIONS<br>corsicana daily sun               | 607.52       | Sep 23 2019 | 0376376      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                                 | office depot                                                | 12,178.85    | Sep 23 2019 | 0376377      |
| 0262137 | PROGRESSIVE BUSINESS PUBLICATIONS<br>Malvern, PA 19355-9790            | SUBSCRIPTIONS - PAPER<br>progressive business publications  | 330.00       | Sep 23 2019 | 0376378      |
| 0040537 | AMERICAN PUBLIC LIFE<br>Jackson, MS 39205                              | A/P - INSURANCE<br>american public life                     | 466.19       | Sep 25 2019 | 0376379      |
| 0040974 | Navarro College<br>Corsicana, TX 75110                                 | A./P-NAVARRO COLLEGE REIMB.<br>navarro college              | 30.00        | Sep 25 2019 | 0376380      |
| 0040975 | NAVARRO COLLEGE FOUNDATION<br>Corsicana, TX 75110                      | A/P - N.C. FOUNDATION<br>navarro college foundation         | 370.00       | Sep 25 2019 | 0376381      |
| 0156444 | TOM POWERS, CHAPTER 13 TRUSTEE<br>Memphis, TN 38101-1958               | A/P GARNISHMENT - FEDERAL<br>tom powers, chapter 13 trustee | 1,646.90     | Sep 25 2019 | 0376382      |
| 0470711 | U. S DEPARTMENT EDUCATION AWG<br>St. Louis, MO 63179-0356              | A/P GARNISHMENT - FEDERAL<br>u. s department education awg  | 186.70       | Sep 25 2019 | 0376383      |
| 0098639 | UNITED WAY NAVARRO COUNTY<br>Corsicana, TX 75151-0567                  | A/P UNITED WAY<br>united way navarro county                 | 85.00        | Sep 25 2019 | 0376384      |
| 0213543 | UNITED WAY WEST ELLIS COUNTY, INC.<br>Midlothian, TX 76065             | A/P UNITED WAY<br>united way west ellis county, inc.        | 75.00        | Sep 25 2019 | 0376385      |
| 0412973 | Madison Allison<br>Teague, TX 75860-2365                               | A/R STUDENTS<br>allison madison l                           | 188.00       | Sep 26 2019 | 0376386      |
| 0462893 | Lori Bolton<br>Waxahachie, TX 75167                                    | A/R STUDENTS<br>bolton lori annmarie                        | 8.20         | Sep 26 2019 | 0376390      |
| 0421104 | Haylee Bulger<br>Fairfield, TX 75840                                   | A/R STUDENTS<br>bulger haylee nicole                        | 19.00        | Sep 26 2019 | 0376393      |
| 0226983 | Amanda Burch<br>Midlothian, TX 76065                                   | A/R STUDENTS<br>burch amanda n                              | 19.00        | Sep 26 2019 | 0376394      |
| 0404986 | Dion Carroll<br>Desoto, TX 75115-1732                                  | A/R STUDENTS<br>carroll dion malik                          | 438.00       | Sep 26 2019 | 0376395      |
| 0401414 | Samuel Castillo<br>Corsicana, TX 75110                                 | A/R STUDENTS<br>castillo samuel                             | 21.00        | Sep 26 2019 | 0376396      |
| 0389251 | Jada Chaffee<br>Waxahachie, TX 75167                                   | A/R STUDENTS<br>chaffee jada marie                          | 493.00       | Sep 26 2019 | 0376397      |
| 0462989 | Sean Donelson<br>Waxahachie, TX 75165                                  | A/R STUDENTS<br>donelson sean robert                        | 7.66         | Sep 26 2019 | 0376399      |
| 0469138 | Charlotte Fullerton<br>Ennis, TX 75119                                 | A/R STUDENTS<br>fullerton charlotte r                       | 19.00        | Sep 26 2019 | 0376402      |

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|---------|---------------------------------------------|--------------------------------------------|--------------|-------------|--------------|
| 0407840 | Patrick Hurtado<br>Corsicana, TX 75110      | A/R STUDENTS<br>hurtado patrick g          | 19.00        | Sep 26 2019 | 0376407      |
| 0116537 | Amanda Jordan<br>Athens, TX 75751-3208      | A/R STUDENTS<br>jordan amanda j            | 19.00        | Sep 26 2019 | 0376409      |
| 0241209 | Karli Kirkpatrick<br>Ennis, TX 75119        | A/R STUDENTS<br>kirkpatrick karli j        | 19.00        | Sep 26 2019 | 0376411      |
| 0349359 | Bracey Liner<br>Fairfield, TX 75840-2506    | A/R STUDENTS<br>liner bracey               | 55.40        | Sep 26 2019 | 0376413      |
| 0423113 | Yasseen Malas<br>Balch Springs, TX 75180    | A/R STUDENTS<br>malas yasseen              | 146.00       | Sep 26 2019 | 0376415      |
| 0186090 | Jennifer Munroe<br>Waxahachie, TX 75165     | A/R STUDENTS<br>munroe jennifer l          | 19.00        | Sep 26 2019 | 0376422      |
| 0452203 | Anissa Perez<br>Midlothian, TX 76065-7939   | A/R STUDENTS<br>perez anissa gabrielle     | 109.50       | Sep 26 2019 | 0376424      |
| 0226680 | Gricel Castro<br>Corsicana, TX 75110        | A/R STUDENTS<br>castro gricel l            | 125.00       | Sep 26 2019 | 0376440      |
| 0226680 | Gricel Castro<br>Corsicana, TX 75110        | A/R STUDENTS<br>castro gricel l            | 2,500.00     | Sep 26 2019 | 0376440      |
| 0245956 | Hope David<br>Waxahachie, TX 75165          | A/R STUDENTS<br>david hope j               | 205.38       | Sep 26 2019 | 0376442      |
| 0453097 | Cassandra Garland<br>Red Oak, TX 75154-7608 | A/R STUDENTS<br>garland cassandra kay      | 9.50         | Sep 26 2019 | 0376444      |
| 0399966 | Courtney Grisham<br>Joshua, TX 76058        | A/R STUDENTS<br>grisham courtney r         | 19.00        | Sep 26 2019 | 0376445      |
| 0467911 | Ryan Johnson<br>Waxahachie, TX 75165        | A/R STUDENTS<br>johnson ryan paul          | 717.59       | Sep 26 2019 | 0376446      |
| 0454285 | Ryan McCaskill<br>Midlothian, TX 76065-1139 | A/R STUDENTS<br>mccaskill ryan patrick     | 55.85        | Sep 26 2019 | 0376448      |
| 0182750 | Emily Plemons<br>Fairfield, TX 75840        | A/R STUDENTS<br>plemons emily              | 437.00       | Sep 26 2019 | 0376449      |
| 0467490 | Cristina Rosenzweig<br>Ennis, TX 75119      | A/R STUDENTS<br>rosenzweig cristina anabel | 28.50        | Sep 26 2019 | 0376450      |
| 0466182 | Miguel Sanchez<br>Ennis, TX 75119-5388      | A/R STUDENTS<br>sanchez miguel enrique     | 17.26        | Sep 26 2019 | 0376451      |
| 0417970 | Aletha Wout<br>Barry, TX 75102-4702         | A/R STUDENTS<br>wout aletha m              | 181.00       | Sep 26 2019 | 0376452      |
| 0425427 | Julie Zahrndt<br>Waxahachie, TX 75165-7877  | A/R STUDENTS<br>zahrndt julie elizabeth    | 28.50        | Sep 26 2019 | 0376453      |
| 0425427 | Julie Zahrndt<br>Waxahachie, TX 75165-7877  | A/R STUDENTS<br>zahrndt julie elizabeth    | 56.22        | Sep 26 2019 | 0376453      |
| 0425427 | Julie Zahrndt<br>Waxahachie, TX 75165-7877  | A/R STUDENTS<br>zahrndt julie elizabeth    | 120.31       | Sep 26 2019 | 0376453      |
| 0425427 | Julie Zahrndt<br>Waxahachie, TX 75165-7877  | A/R STUDENTS<br>zahrndt julie elizabeth    | 148.81       | Sep 26 2019 | 0376453      |



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|---------|--------------------------------------------------------------------|---------------------------------------------------------------|--------------|-------------|--------------|
| 0091032 | B&H PHOTO-VIDEO-PRO AUDIO<br>New York, NY 10087-8072               | EQUIPMENT <5000<br>b&h photo-video-pro audio                  | 776.60       | Sep 26 2019 | 0376454      |
| 0184769 | NUCO2 LLC<br>Boston, MA 02241-7902                                 | nuco2 llc                                                     | 228.17       | Sep 26 2019 | 0376455      |
| 0087754 | A T T MOBILITY<br>Carol Stream, IL 60197-6463                      | TELEPHONE-SERVICE<br>a t t mobility                           | 141.45       | Sep 26 2019 | 0376456      |
| 0041771 | B H PHOTO VIDEO DO NOT USE<br>New York, NY 10087-8072              | SUPPLIES - GENERAL<br>b h photo video                         | 26.65        | Sep 26 2019 | 0376457      |
| 0462689 | Jaclyn Bailes<br>Fairfield, TX 75840                               | TAXABLE TRAVEL / MEALS<br>bailes jaclyn poe                   | 11.00        | Sep 26 2019 | 0376458      |
| 0047129 | DELL COMPUTER DO NOT USE<br>Dallas, TX 75267-6021                  | EQUIPMENT <5000<br>dell computer                              | 2,274.00     | Sep 26 2019 | 0376459      |
| 0470757 | DAIS<br>San Francisco, CA 94114                                    | SOFTWARE<br>dias inc.                                         | 31,500.00    | Sep 26 2019 | 0376460      |
| 0457406 | Kevin Fegan<br>Corsicana, TX 75109                                 | TRAVEL<br>fegan kevin g.                                      | 144.70       | Sep 26 2019 | 0376461      |
| 0024746 | Darla Harwell<br>Corsicana, TX 75110                               | TRAVEL<br>harwell darla sue                                   | 26.46        | Sep 26 2019 | 0376462      |
| 0251390 | HIGHER ONE, INC.<br>Pittsburgh, PA 15250-9752                      | REFUND DISBURSEMENTS<br>higher one, inc.                      | 20,808.00    | Sep 26 2019 | 0376463      |
| 0030372 | Karen Lenamond<br>Groesbeck, TX 76642                              | TRAVEL<br>lenamond karen kristine                             | 27.00        | Sep 26 2019 | 0376464      |
| 0046792 | NORTH TEXAS C/JC CONSORTIUM<br>Denton, TX 76203-5017               | MEMBERSHIPS-INSTITUTIONAL<br>north texas c/jc consortium      | 9,491.00     | Sep 26 2019 | 0376465      |
| 0165498 | OTIS ELEVATOR<br>Dallas, TX 75373-0400                             | MAINTENANCE-OTHER<br>otis elevator                            | 910.41       | Sep 26 2019 | 0376466      |
| 0068540 | TEXAS ASSN. MUSIC SCHOOLS<br>Beeville, TX 78104-4304               | SUPPLIES - GENERAL<br>texas assn. music schools               | 270.00       | Sep 26 2019 | 0376467      |
| 0099813 | TX TWO-YR COLLEGE CHORAL DIRECTORS ASSN<br>Beeville, TX 78104-4374 | SUPPLIES - GENERAL<br>tx two-yr college choral directors assn | 170.00       | Sep 26 2019 | 0376468      |
| 0460200 | WOODWIND BRASSWIND, INC.<br>Westlake Village, CA 91362             | SUPPLIES - GENERAL<br>woodwind brasswind, inc.                | 284.00       | Sep 26 2019 | 0376469      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                                | MAINTENANCE-VEHICLES<br>citibank                              | 10.00        | Sep 27 2019 | 0376470      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                                | ADVERTISING SOCIAL MEDIA<br>citibank                          | 12.59        | Sep 27 2019 | 0376470      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                                | MAINTENANCE-VEHICLES<br>citibank                              | 15.96        | Sep 27 2019 | 0376470      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                                | MAINTENANCE-VEHICLES<br>citibank                              | 21.00        | Sep 27 2019 | 0376470      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                                | citibank                                                      | 28.80        | Sep 27 2019 | 0376470      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                                | EXHIBIT DEVELOPMENT<br>citibank                               | 43.29        | Sep 27 2019 | 0376470      |

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| Vendor  | Vendor Name and City State Zip      | Description and Vendor Sort          | Check Amount | Check Date  | Check Number |
|---------|-------------------------------------|--------------------------------------|--------------|-------------|--------------|
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank       | 50.00        | Sep 27 2019 | 0376470      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - OTHER<br>citibank         | 53.85        | Sep 27 2019 | 0376470      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | COLLEGE DEVELOPMENT<br>citibank      | 55.43        | Sep 27 2019 | 0376470      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | COLLEGE DEVELOPMENT<br>citibank      | 55.55        | Sep 27 2019 | 0376470      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-OTHER<br>citibank        | 70.11        | Sep 27 2019 | 0376470      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank     | 75.26        | Sep 27 2019 | 0376470      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank     | 75.60        | Sep 27 2019 | 0376470      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | COLLEGE DEVELOPMENT<br>citibank      | 79.14        | Sep 27 2019 | 0376470      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | <br>citibank                         | 90.00        | Sep 27 2019 | 0376470      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-OTHER<br>citibank        | 100.00       | Sep 27 2019 | 0376470      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank     | 110.72       | Sep 27 2019 | 0376470      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | ADVERTISING SOCIAL MEDIA<br>citibank | 119.40       | Sep 27 2019 | 0376470      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SOFTWARE<br>citibank                 | 140.61       | Sep 27 2019 | 0376470      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | BEAU CAMP<br>citibank                | 150.00       | Sep 27 2019 | 0376470      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | COLLEGE DEVELOPMENT<br>citibank      | 180.61       | Sep 27 2019 | 0376470      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | STUDENT ACTIVITIES<br>citibank       | 180.61       | Sep 27 2019 | 0376470      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | COLLEGE DEVELOPMENT<br>citibank      | 208.69       | Sep 27 2019 | 0376470      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-OTHER<br>citibank        | 210.00       | Sep 27 2019 | 0376470      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank     | 250.00       | Sep 27 2019 | 0376470      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank     | 460.94       | Sep 27 2019 | 0376470      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank     | 483.00       | Sep 27 2019 | 0376470      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | EQUIPMENT <5000<br>citibank          | 649.45       | Sep 27 2019 | 0376470      |

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|---------|-------------------------------------------------------------|------------------------------------------------------|--------------|-------------|--------------|
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                         | CONTRACT SER-OTHER<br>citibank                       | 810.00       | Sep 27 2019 | 0376470      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                         | MAINTENANCE-OTHER<br>citibank                        | 814.23       | Sep 27 2019 | 0376470      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                         | MAINTENANCE-VEHICLES<br>citibank                     | 814.23       | Sep 27 2019 | 0376470      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                         | EVENTS - CLEAN UP<br>citibank                        | 953.80       | Sep 27 2019 | 0376470      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                         | MAINTENANCE-OTHER<br>citibank                        | 969.89       | Sep 27 2019 | 0376470      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                         | MAINTENANCE-VEHICLES<br>citibank                     | 969.89       | Sep 27 2019 | 0376470      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                         | TRAVEL<br>citibank                                   | 1,088.00     | Sep 27 2019 | 0376470      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                         | BEAU CAMP<br>citibank                                | 1,131.82     | Sep 27 2019 | 0376470      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                         | PAID TO PRINCIPAL<br>citibank                        | 1,265.50     | Sep 27 2019 | 0376470      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                         | TRAVEL<br>citibank                                   | 1,265.50     | Sep 27 2019 | 0376470      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                         | TESTING<br>citibank                                  | 1,406.45     | Sep 27 2019 | 0376470      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                         | SOFTWARE<br>citibank                                 | 6,197.70     | Sep 27 2019 | 0376470      |
| 0463398 | MONGOOSE RESEARCH, INC.<br>Orchard Park, NY 14127           | ADMISSION MATERIALS<br>mongoose research, inc.       | 833.33       | Sep 27 2019 | 0376475      |
| 0470710 | Gayland Thomas<br>Corsicana, TX 75110                       | COLLEGE DEVELOPMENT<br>thomas gayland d.             | 750.00       | Sep 27 2019 | 0376476      |
| 0414304 | SOUTHERN COMPUTER WAREHOUSE, INC.<br>Atlanta, GA 30374-5102 | EQUIPMENT <5000<br>southern computer warehouse, inc. | 803.28       | Sep 30 2019 | 0376477      |
| 0040610 | CORSICANA CLEANERS LAUNDRY<br>Corsicana, TX 75110           | SUPPLIES - GENERAL<br>corsicana cleaners laundry     | 81.00        | Sep 30 2019 | 0376478      |
| 0459761 | DAKTECH, INC.<br>Fargo, ND 58104                            | EQUIPMENT <5000<br>daktech, inc.                     | 1,139.00     | Sep 30 2019 | 0376479      |
| 0082495 | WAXAHACHIE CLEANERS<br>Ennis, TX 75119                      | SUPPLIES - GENERAL<br>mighty clean laundry           | 114.00       | Sep 30 2019 | 0376480      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110            | navarro college store                                | 849.92       | Sep 30 2019 | 0376481      |
| 0252734 | NOW MAGAZINE<br>Waxahachie, TX 75168-1071                   | ADMISSION MATERIALS<br>now magazine                  | 1,488.80     | Oct 1 2019  | 0376482      |
| 0252734 | NOW MAGAZINE<br>Waxahachie, TX 75168-1071                   | ADVERTISING PRINT<br>now magazine                    | 1,488.80     | Oct 1 2019  | 0376482      |
| 0243934 | Anila Das<br>Desoto, TX 75115                               | TAXABLE TRAVEL / MEALS<br>das anila                  | 45.12        | Oct 1 2019  | 0376483      |

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|---------|----------------------------------------------------------------|-------------------------------------------------------|--------------|------------|--------------|
| 0243934 | Anila Das<br>Desoto, TX 75115                                  | TAXABLE TRAVEL / MEALS<br>das anila                   | 75.60        | Oct 1 2019 | 0376483      |
| 0465247 | Kimberley Diaz<br>Ennis, TX 75119                              | TRAVEL<br>diaz kimberley                              | 126.00       | Oct 1 2019 | 0376484      |
| 0143383 | HOMES MINI WAREHOUSE<br>Corsicana, TX 75110                    | homes mini warehouse                                  | 540.00       | Oct 1 2019 | 0376485      |
| 0250633 | Fabian Garcia<br>Wortham, TX 76693-4579                        | A/R STUDENTS<br>garcia fabian ray                     | 526.00       | Oct 2 2019 | 0376628      |
| 0250633 | Fabian Garcia<br>Wortham, TX 76693-4579                        | A/R STUDENTS<br>garcia fabian ray                     | 1,035.00     | Oct 2 2019 | 0376628      |
| 0439262 | Katherine Deever<br>Red Oak, TX 75154-5826                     | A/R STUDENTS<br>deever katherine elizabeth            | 83.46        | Oct 2 2019 | 0376985      |
| 0465913 | Taj Haith<br>Midlothian, TX 76065-2426                         | A/R STUDENTS<br>haith taj bode                        | 321.50       | Oct 2 2019 | 0376987      |
| 0465913 | Taj Haith<br>Midlothian, TX 76065-2426                         | A/R STUDENTS<br>haith taj bode                        | 607.00       | Oct 2 2019 | 0376987      |
| 0458846 | Virginia Medley<br>Arlington, TX 76001                         | A/R STUDENTS<br>medley virginia jerotich              | 793.25       | Oct 2 2019 | 0376989      |
| 0463209 | Ribal Mhassen<br>Waxahachie, TX 75165-4652                     | A/R STUDENTS<br>mhassen ribal                         | 354.00       | Oct 2 2019 | 0376990      |
| 0467588 | Christopher Ott<br>La Vernia, TX 78121-5688                    | A/R - ROOM AND BOARD<br>ott christopher a             | 249.87       | Oct 2 2019 | 0376991      |
| 0334567 | Michael Rust<br>Waxahachie, TX 75165                           | A/R STUDENTS<br>rust michael andrew                   | 490.00       | Oct 2 2019 | 0376992      |
| 0048557 | REPUBLIC WASTE SERVICES #069<br>Phoenix, AZ 85062-8829         | UTILITIES-WASTE<br>republic waste services #069       | 5,529.81     | Oct 3 2019 | 0376994      |
| 0154771 | SAFETY-KLEEN SYSTEMS, INC.<br>Dallas, TX 75265-0509            | SUPPLIES - GENERAL<br>safety-kleen systems, inc.      | 208.40       | Oct 3 2019 | 0376995      |
| 0221070 | COLLEGE BOARD<br>New York, NY 10023-4112                       | TESTING<br>college board                              | 8,750.00     | Oct 3 2019 | 0376996      |
| 0471126 | AFFINITY INSURANCE SERVICES, INC.<br>Fort Washington, PA 19034 | INSURANCE<br>affinity insurance services, inc.        | 1,066.00     | Oct 3 2019 | 0376997      |
| 0103436 | Margaret Alfaro<br>Corsicana, TX 75110                         | alfaro margaret ann                                   | 191.43       | Oct 3 2019 | 0376998      |
| 0470810 | ALLIANT INSURANCE SERVICES, INC.<br>Pasadena, CA 91109-8473    | INSURANCE<br>alliant insurance services, inc.         | 5,000.00     | Oct 3 2019 | 0376999      |
| 0344220 | ALLISON ENTERPRISES, INC.<br>Groesbeck, TX 76642-0207          | MAINTENACE-HVAC<br>allison enterprises, inc.          | 57.75        | Oct 3 2019 | 0377000      |
| 0000255 | Anna Alpert<br>Mexia, TX 76667                                 | alpert anna pat                                       | 64.64        | Oct 3 2019 | 0377001      |
| 0042224 | AOTA - ACCREDITATION DEPT.<br>Pittsburgh, PA 15251-4036        | ACCREDITATION/LICENSURE<br>aota - accreditation dept. | 4,225.00     | Oct 3 2019 | 0377002      |
| 0002173 | Julie Arteaga<br>Frost, TX 76641                               | arteaga julie angelia                                 | 57.36        | Oct 3 2019 | 0377003      |

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|---------|-------------------------------------------------------|------------------------------------------------------|--------------|------------|--------------|
| 0041771 | B H PHOTO VIDEO DO NOT USE<br>New York, NY 10087-8072 | NC Foundation Grants<br>b h photo video              | 2,805.14     | Oct 3 2019 | 0377004      |
| 0470871 | BANKMOBILE TECHNOLOGIES INC.<br>New Haven, CT 06511   | REFUND DISBURSEMENTS<br>bankmobile technologies inc. | 14,606.80    | Oct 3 2019 | 0377005      |
| 0454797 | BIG GAME SPORTS, INC.<br>Dallas, TX 75244             | SUPPLIES - GENERAL<br>big game sports, inc.          | 74.95        | Oct 3 2019 | 0377006      |
| 0042884 | BIO<br>Alexandria, MN 56308                           | SUPPLIES - GENERAL<br>bio                            | 172.85       | Oct 3 2019 | 0377007      |
| 0040565 | CAROLINA BIOLOGICAL<br>Charlotte, NC 28260-0232       | SUPPLIES - GENERAL<br>carolina biological            | 1,148.40     | Oct 3 2019 | 0377008      |
| 0040565 | CAROLINA BIOLOGICAL<br>Charlotte, NC 28260-0232       | SUPPLIES - GENERAL<br>carolina biological            | 1,395.59     | Oct 3 2019 | 0377008      |
| 0040565 | CAROLINA BIOLOGICAL<br>Charlotte, NC 28260-0232       | SUPPLIES - GENERAL<br>carolina biological            | 2,196.25     | Oct 3 2019 | 0377008      |
| 0003941 | Debra Valek<br>Corsicana, TX 75110                    | carter debra dawn                                    | 54.72        | Oct 3 2019 | 0377009      |
| 0003941 | Debra Valek<br>Corsicana, TX 75110                    | carter debra dawn                                    | 76.32        | Oct 3 2019 | 0377009      |
| 0003941 | Debra Valek<br>Corsicana, TX 75110                    | TRAVEL<br>carter debra dawn                          | 175.76       | Oct 3 2019 | 0377009      |
| 0468008 | Marilyn Carter<br>Terrell, TX 75160                   | TRAVEL<br>carter marilyn                             | 100.80       | Oct 3 2019 | 0377010      |
| 0040605 | CHAMBER COMMERCE-CORSICANA<br>Corsicana, TX 75110     | REGISTRATION<br>chamber commerce-corsicana           | 15.00        | Oct 3 2019 | 0377011      |
| 0040729 | CHAMBER COMMERCE-ENNIS<br>Ennis, TX 75120-1177        | MEMBERSHIPS-INSTITUTIONAL<br>chamber commerce-ennis  | 175.00       | Oct 3 2019 | 0377012      |
| 0040904 | CHAMBER COMMERCE-MEXIA<br>Mexia, TX 76667-0352        | COLLEGE DEVELOPMENT<br>chamber commerce-mexia        | 250.00       | Oct 3 2019 | 0377013      |
| 0040911 | CHAMBER COMMERCE-MIDLOTHIAN<br>Midlothian, TX 76065   | COLLEGE DEVELOPMENT<br>chamber commerce-midlothian   | 550.00       | Oct 3 2019 | 0377014      |
| 0041225 | CHAMBER COMMERCE-WAXAHACHIE<br>Waxahachie, TX 75165   | EVENTS - SPECIAL<br>chamber commerce-waxahachie      | 1,500.00     | Oct 3 2019 | 0377015      |
| 0040628 | CORSICANA WELDING INDUSTRIAL<br>Corsicana, TX 75109   | SUPPLIES - GENERAL<br>corsicana welding industrial   | 400.00       | Oct 3 2019 | 0377016      |
| 0026313 | Janet Daugherty<br>Frost, TX 76641                    | TRAVEL<br>daugherty janet kathryn                    | 94.00        | Oct 3 2019 | 0377017      |
| 0407572 | Diana Davidson<br>Corsicana, TX 75110                 | TRAVEL<br>davidson diana s                           | 137.25       | Oct 3 2019 | 0377018      |
| 0225905 | Sarah Davidson<br>Corsicana, TX 75110                 | TRAVEL<br>davidson sarah b                           | 8.65         | Oct 3 2019 | 0377019      |
| 0163665 | DUNN<br>Corsicana, TX 75110                           | CONTRACT SER-OTHER<br>dunn                           | 185.00       | Oct 3 2019 | 0377020      |
| 0163665 | DUNN<br>Corsicana, TX 75110                           | MAINTENANCE-OTHER<br>dunn                            | 300.00       | Oct 3 2019 | 0377020      |

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|---------|------------------------------------------------------------|-------------------------------------------------------|--------------|------------|--------------|
| 0370261 | Gabriela Guerrero<br>Ennis, TX 75119                       | TRAVEL<br>guerrero gabriela                           | 35.10        | Oct 3 2019 | 0377021      |
| 0370261 | Gabriela Guerrero<br>Ennis, TX 75119                       | TRAVEL<br>guerrero gabriela                           | 86.40        | Oct 3 2019 | 0377021      |
| 0403078 | HARDY DIAGNOSTICS<br>Cincinnati, OH 45264-5264             | SUPPLIES - GENERAL<br>hardy diagnostics               | 459.28       | Oct 3 2019 | 0377022      |
| 0025907 | Peggie Henderson<br>Ennis, TX 75119                        | TRAVEL<br>henderson peggie simpson                    | 38.08        | Oct 3 2019 | 0377023      |
| 0316453 | Floretta Jones<br>Cedar Hill, TX 75104                     | TRAVEL<br>jones floretta l                            | 64.80        | Oct 3 2019 | 0377024      |
| 0459760 | Margaret Kavaljian<br>Euless, TX 76039                     | TRAVEL<br>kavaljian margaret m                        | 44.10        | Oct 3 2019 | 0377025      |
| 0041056 | KEY SCIENTIFIC PRODUCTS<br>Stamford, TX 79553              | SUPPLIES - GENERAL<br>key scientific products         | 1,461.74     | Oct 3 2019 | 0377026      |
| 0361163 | Michael Landers<br>Corsicana, TX 75110                     | TRAVEL<br>landers michael e                           | 36.00        | Oct 3 2019 | 0377027      |
| 0030372 | Karen Lenamond<br>Groesbeck, TX 76642                      | TRAVEL<br>lenamond karen kristine                     | 27.00        | Oct 3 2019 | 0377028      |
| 0462528 | LOWE'S COMPANIES, INC.<br>Atlanta, GA 30353-0954           | MAINTENANCE-OTHER<br>lowe's companies, inc.           | 256.28       | Oct 3 2019 | 0377029      |
| 0357795 | Larry McFarland<br>Corsicana, TX 75109                     | TRAVEL<br>mcfarland larry k                           | 59.31        | Oct 3 2019 | 0377030      |
| 0189697 | Carmen Moore<br>Waxahachie, TX 75167                       | TRAVEL<br>moore carmen                                | 37.80        | Oct 3 2019 | 0377031      |
| 0250485 | Harold Mulholland<br>Mexia, TX 76667                       | TRAVEL<br>mulholland harold p                         | 125.10       | Oct 3 2019 | 0377032      |
| 0471133 | Nathan Myers<br>Phoenix, AZ 85021                          | NC Foundation Grants<br>myers nathan de'shon          | 1,000.00     | Oct 3 2019 | 0377033      |
| 0040977 | NAVARRO CENTRAL APPRAISAL DIST<br>Corsicana, TX 75151-3118 | TAX OFFICE SERVICES<br>navarro central appraisal dist | 16,265.30    | Oct 3 2019 | 0377034      |
| 0034240 | Steven Owens<br>Dallas, TX 75206                           | TRAVEL<br>owens steven l.                             | 24.30        | Oct 3 2019 | 0377035      |
| 0470346 | BIO-KEY INTERNATIONAL<br>Amberst, NH 03031                 | SOFTWARE<br>pistol star,                              | 30,000.00    | Oct 3 2019 | 0377036      |
| 0030982 | Douglas Powers<br>Corsicana, TX 75110                      | TRAVEL<br>powers douglas d                            | 110.50       | Oct 3 2019 | 0377037      |
| 0471128 | PRAETORIAN GROUP INC.<br>Plano, TX 75024                   | REGISTRATION<br>praetorian group inc.                 | 1,485.00     | Oct 3 2019 | 0377038      |
| 0092121 | PRODUCTIVITY CENTER, INC.<br>Houston, TX 77042             | TESTING<br>productivity center, inc.                  | 630.00       | Oct 3 2019 | 0377039      |
| 0080864 | Brenda Reed<br>Corsicana, TX 75110                         | TRAVEL<br>reed brenda r                               | 54.00        | Oct 3 2019 | 0377040      |
| 0462908 | Hollie Riddle<br>Kemp, TX 75143                            | TRAVEL<br>riddle hollie jaylin                        | 44.10        | Oct 3 2019 | 0377041      |

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|---------|--------------------------------------------------------|----------------------------------------------------|--------------|-------------|--------------|
| 0047819 | RYDIN DECAL<br>Elk Grove Village, IL 60009             | STUDENT PHOTO IDS<br>rydin decal                   | 398.94       | Oct 3 2019  | 0377042      |
| 0292174 | SHRED-IT<br>Chicago, IL 60673-1288                     | CONTRACT SER-OTHER<br>shred-it                     | 649.06       | Oct 3 2019  | 0377043      |
| 0228904 | Melicent Sibley<br>Midlothian, TX 76065                | TRAVEL<br>sibley melicent m                        | 38.25        | Oct 3 2019  | 0377044      |
| 0469759 | Robert Slaydon<br>Midlothian, TX 76065                 | TRAVEL<br>slaydon robert glen                      | 18.90        | Oct 3 2019  | 0377045      |
| 0241264 | STEP ONE<br>Waxahachie, TX 75165                       | DRUG TESTING<br>step one                           | 1,120.00     | Oct 3 2019  | 0377046      |
| 0452616 | STEPHEN ZLAMANY<br>Shelton, CT 06484                   | SOFTWARE<br>stephen zlamany                        | 3,000.00     | Oct 3 2019  | 0377047      |
| 0033412 | Tabitha Stone<br>Corsicana, TX 75110                   | TRAVEL<br>stone tabitha alain                      | 75.60        | Oct 3 2019  | 0377048      |
| 0450056 | TEXAS MEDIA PROPERTIES, LLC<br>Corsicana, TX 75110     | ADVERTISING DIGITAL<br>texas media properties, llc | 500.00       | Oct 3 2019  | 0377049      |
| 0055174 | Teresa Thomas<br>Corsicana, TX 75110                   | TRAVEL<br>thomas teresa m                          | 94.00        | Oct 3 2019  | 0377050      |
| 0225531 | Arlene Tribble<br>Waxahachie, TX 75165                 | TRAVEL<br>tribble arlene renae                     | 229.44       | Oct 3 2019  | 0377051      |
| 0046230 | Jeanette Underwood<br>Waxahachie, TX 75165             |                                                    | 75.60        | Oct 3 2019  | 0377052      |
| 0046230 | Jeanette Underwood<br>Waxahachie, TX 75165             | underwood jeanette aver                            | 264.60       | Oct 3 2019  | 0377052      |
| 0418682 | Dawn Westmoreland<br>Eustace, TX 75124                 | TRAVEL<br>westmoreland dawn ellen                  | 56.70        | Oct 3 2019  | 0377053      |
| 0418878 | Kathleen Witte<br>Quinlan, TX 75474                    | CONTRACT - TRAINING<br>witte kathleen annette      | 635.20       | Oct 3 2019  | 0377054      |
| 0470710 | Gayland Thomas<br>Corsicana, TX 75110                  | COLLEGE DEVELOPMENT<br>thomas gayland d.           | 500.00       | Oct 4 2019  | 0377055      |
| 0084099 | BAIN PAPER<br>Waco, TX 76712                           | bain paper                                         | 246.60       | Oct 10 2019 | 0377083      |
| 0228927 | DOCUMENT SOLUTIONS DO NOT USE<br>Athens, TX 75751-0308 | MAINTENANCE-COPIERS<br>document solutions          | 14.31        | Oct 10 2019 | 0377084      |
| 0252734 | NOW MAGAZINE<br>Waxahachie, TX 75168-1071              | ADMISSION MATERIALS<br>now magazine                | 1,488.80     | Oct 10 2019 | 0377085      |
| 0252734 | NOW MAGAZINE<br>Waxahachie, TX 75168-1071              | ADVERTISING PRINT<br>now magazine                  | 1,488.80     | Oct 10 2019 | 0377085      |
| 0252734 | NOW MAGAZINE<br>Waxahachie, TX 75168-1071              | BROCHURES/NEWSLETTERS<br>now magazine              | 1,488.80     | Oct 10 2019 | 0377085      |
| 0195954 | PROGRESSIVE WASTE SOLUTIONS<br>Dallas, TX 75267-9859   | UTILITIES-WASTE<br>progressive waste solutions     | 62.16        | Oct 10 2019 | 0377087      |
| 0195954 | PROGRESSIVE WASTE SOLUTIONS<br>Dallas, TX 75267-9859   | UTILITIES-WASTE<br>progressive waste solutions     | 166.78       | Oct 10 2019 | 0377087      |

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|---------|------------------------------------------------------|------------------------------------------------|--------------|-------------|--------------|
| 0195954 | PROGRESSIVE WASTE SOLUTIONS<br>Dallas, TX 75267-9859 | UTILITIES-WASTE<br>progressive waste solutions | 275.74       | Oct 10 2019 | 0377087      |
| 0195954 | PROGRESSIVE WASTE SOLUTIONS<br>Dallas, TX 75267-9859 | UTILITIES-WASTE<br>progressive waste solutions | 1,368.49     | Oct 10 2019 | 0377087      |
| 0203377 | STERICYCLE, INC.<br>Carol Stream, IL 60197-6575      | stericycle, inc.                               | 235.75       | Oct 10 2019 | 0377088      |
| 0203377 | STERICYCLE, INC.<br>Carol Stream, IL 60197-6575      | SUPPLIES - GENERAL<br>stericycle, inc.         | 380.00       | Oct 10 2019 | 0377088      |
| 0102094 | DUPLICATE-WOLTERS KLUWER<br>Hagerstown, MD 21741     | TESTING<br>wolters kluwer                      | 15,643.51    | Oct 10 2019 | 0377089      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                      | TELEPHONE-SERVICE<br>a t t                     | 78.38        | Oct 10 2019 | 0377090      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                      | TELEPHONE-SERVICE<br>a t t                     | 123.31       | Oct 10 2019 | 0377091      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                      | TELEPHONE-SERVICE<br>a t t                     | 31.68        | Oct 10 2019 | 0377092      |
| 0041096 | A T T<br>Carol Stream, IL 60197-5001                 | TELEPHONE-DED LINES<br>a t t                   | 1,243.10     | Oct 10 2019 | 0377093      |
| 0041096 | A T T<br>Carol Stream, IL 60197-5001                 | TELEPHONE-SERVICE<br>a t t                     | 92.26        | Oct 10 2019 | 0377094      |
| 0043248 | DO NOT USE AACC<br>Baltimore, MD 21275               | MEMBERSHIPS-INSTITUTIONAL<br>aacc              | 11,886.00    | Oct 10 2019 | 0377095      |
| 0055855 | j AMIGOS LIBRARY SERVICES<br>Dallas, TX 75267        | BOOKS<br>amigos library services j             | 1,984.10     | Oct 10 2019 | 0377096      |
| 0095036 | AOTA PRODUCTS<br>Pittsburgh, PA 15251-4036           | SUPPLIES - GENERAL<br>aota products            | 160.00       | Oct 10 2019 | 0377097      |
| 0230085 | ARMSTRONG MCCALL-WACO<br>Waco, TX 76710              | SUPPLIES - GENERAL<br>armstrong mccall-waco    | 8.50         | Oct 10 2019 | 0377098      |
| 0230085 | ARMSTRONG MCCALL-WACO<br>Waco, TX 76710              | SUPPLIES - GENERAL<br>armstrong mccall-waco    | 14.04        | Oct 10 2019 | 0377098      |
| 0230085 | ARMSTRONG MCCALL-WACO<br>Waco, TX 76710              | SUPPLIES - GENERAL<br>armstrong mccall-waco    | 18.12        | Oct 10 2019 | 0377098      |
| 0230085 | ARMSTRONG MCCALL-WACO<br>Waco, TX 76710              | SUPPLIES - GENERAL<br>armstrong mccall-waco    | 26.50        | Oct 10 2019 | 0377098      |
| 0230085 | ARMSTRONG MCCALL-WACO<br>Waco, TX 76710              | SUPPLIES - GENERAL<br>armstrong mccall-waco    | 73.85        | Oct 10 2019 | 0377098      |
| 0230085 | ARMSTRONG MCCALL-WACO<br>Waco, TX 76710              | SUPPLIES - GENERAL<br>armstrong mccall-waco    | 88.79        | Oct 10 2019 | 0377098      |
| 0230085 | ARMSTRONG MCCALL-WACO<br>Waco, TX 76710              | SUPPLIES - GENERAL<br>armstrong mccall-waco    | 106.68       | Oct 10 2019 | 0377098      |
| 0462689 | Jaclyn Bailes<br>Fairfield, TX 75840                 | MEALS<br>bailes jaclyn poe                     | 7.83         | Oct 10 2019 | 0377099      |
| 0462689 | Jaclyn Bailes<br>Fairfield, TX 75840                 | MEALS<br>bailes jaclyn poe                     | 8.00         | Oct 10 2019 | 0377099      |



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|---------|--------------------------------------------------------|---------------------------------------------------------|--------------|-------------|--------------|
| 0192113 | Lacy Beam<br>Corsicana, TX 75110                       | TRAVEL<br>beam lacy j                                   | 21.50        | Oct 10 2019 | 0377100      |
| 0192113 | Lacy Beam<br>Corsicana, TX 75110                       | TRAVEL<br>beam lacy j                                   | 48.87        | Oct 10 2019 | 0377100      |
| 0438948 | BT USA INC.<br>Richardson, TX 75081                    | GRANT CONTROLLED SUPPLIES<br>best technology, inc.      | 2,200.00     | Oct 10 2019 | 0377101      |
| 0464933 | RAMSEY INTERESTS, LLC<br>Fort Worth, TX 76114          | RENTAL - FACILITIES<br>brian williams irrevocable trust | 4,630.77     | Oct 10 2019 | 0377102      |
| 0441057 | BURLINGTON ENGLISH, INC.<br>Boca Raton, FL 33431       | SUBSCRIPTIONS - COMPUTER<br>burlington english, inc.    | 14,400.00    | Oct 10 2019 | 0377103      |
| 0204678 | C. P. MALL, L. P.<br>College Station, TX 77840         | RENTAL - FACILITIES<br>c. p. mall, l. p.                | 7,900.00     | Oct 10 2019 | 0377104      |
| 0344595 | Kaylynn Castleman<br>Corsicana, TX 75151               | TRAVEL<br>castleman kaylynn renee                       | 116.10       | Oct 10 2019 | 0377105      |
| 0344595 | Kaylynn Castleman<br>Corsicana, TX 75151               | TRAVEL<br>castleman kaylynn renee                       | 328.95       | Oct 10 2019 | 0377105      |
| 0471407 | CHAD DOUGLAS<br>Broken Arrow, OK 74014                 | SOFTWARE<br>chad douglas                                | 700.00       | Oct 10 2019 | 0377106      |
| 0040732 | CHAMBER COMMERCE-FAIRFIELD<br>Fairfield, TX 75840-0899 | COLLEGE DEVELOPMENT<br>chamber commerce-fairfield       | 50.00        | Oct 10 2019 | 0377107      |
| 0040911 | CHAMBER COMMERCE-MIDLOTHIAN<br>Midlothian, TX 76065    | COLLEGE DEVELOPMENT<br>chamber commerce-midlothian      | 25.00        | Oct 10 2019 | 0377108      |
| 0040911 | CHAMBER COMMERCE-MIDLOTHIAN<br>Midlothian, TX 76065    | TRAVEL<br>chamber commerce-midlothian                   | 25.00        | Oct 10 2019 | 0377108      |
| 0448788 | CHUCK'S TRAVEL COACHES, INC.<br>Tyler, TX 75711-6995   | TRAVEL-STUDENT<br>chuck's travel coaches, inc.          | 2,200.00     | Oct 10 2019 | 0377109      |
| 0040612 | CORSICANA DAILY SUN<br>Corsicana, TX 75151-0622        | corsicana daily sun                                     | 90.00        | Oct 10 2019 | 0377110      |
| 0040612 | CORSICANA DAILY SUN<br>Corsicana, TX 75151-0622        | corsicana daily sun                                     | 1,460.00     | Oct 10 2019 | 0377110      |
| 0040628 | CORSICANA WELDING INDUSTRIAL<br>Corsicana, TX 75109    | SUPPLIES - GENERAL<br>corsicana welding industrial      | 400.00       | Oct 10 2019 | 0377111      |
| 0205491 | COURSEY ENTERPRISES<br>Idabel, OK 74745-0683           | SUPPLIES - GENERAL<br>coursey enterprises               | 128.14       | Oct 10 2019 | 0377112      |
| 0017555 | Angela Crane<br>Groesbeck, TX 76642                    | TRAVEL<br>crane angela v                                | 27.45        | Oct 10 2019 | 0377113      |
| 0225905 | Sarah Davidson<br>Corsicana, TX 75110                  | TRAVEL<br>davidson sarah b                              | 58.00        | Oct 10 2019 | 0377114      |
| 0203910 | John Dawley<br>Groesbeck, TX 76642                     | TRAVEL<br>dawley john e                                 | 183.87       | Oct 10 2019 | 0377115      |
| 0415314 | Sharon Dawson<br>Waxahachie, TX 75165                  | TRAVEL<br>dawson sharon k                               | 9.90         | Oct 10 2019 | 0377116      |
| 0224334 | Billy Denson<br>Corsicana, TX 75110                    | CONTRACT SER-OTHER<br>denson billy jack                 | 2,292.00     | Oct 10 2019 | 0377117      |

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|---------|--------------------------------------------------------|--------------------------------------------------------|--------------|-------------|--------------|
| 0465247 | Kimberley Diaz<br>Ennis, TX 75119                      | TRAVEL<br>diaz kimberley                               | 144.00       | Oct 10 2019 | 0377118      |
| 0389209 | Georgia Dixon<br>Waxahachie, TX 75165                  | TRAVEL<br>dixon georgia j                              | 190.51       | Oct 10 2019 | 0377119      |
| 0470563 | Christina Eckhardt<br>Kaufman, TX 75142                | TRAVEL<br>eckhardt christina bazan                     | 88.20        | Oct 10 2019 | 0377120      |
| 0011959 | Amy Freeman<br>Fairfield, TX 75840                     | TRAVEL<br>freeman amy lynn                             | 86.85        | Oct 10 2019 | 0377121      |
| 0026365 | Keturah Garnerway<br>Kerens, TX 75144                  | garnerway keturah lanette                              | 38.25        | Oct 10 2019 | 0377122      |
| 0395636 | GAUMARD SCIENTIFIC COMPANY, INC.<br>Miami, FL 33196    | SUPPLIES - GENERAL<br>gaumard scientific company, inc. | 266.00       | Oct 10 2019 | 0377123      |
| 0000427 | Terry Gibson<br>Cedar Hill, TX 75104                   | TRAVEL<br>gibson terry k.                              | 226.80       | Oct 10 2019 | 0377124      |
| 0370261 | Gabriela Guerrero<br>Ennis, TX 75119                   | TRAVEL<br>guerrero gabriela                            | 61.20        | Oct 10 2019 | 0377125      |
| 0260994 | Leslie Hayes<br>Corsicana, TX 75109                    | TRAVEL<br>hayes leslie renee                           | 217.10       | Oct 10 2019 | 0377126      |
| 0449101 | Micaela Herndon<br>Desoto, TX 75115                    | TRAVEL<br>herndon micaela nicole                       | 75.60        | Oct 10 2019 | 0377127      |
| 0040805 | HUFFMAN COMMUNICATIONS CO.<br>Corsicana, TX 75151-1753 | MAINTENANCE-OTHER<br>huffman communications co.        | 85.00        | Oct 10 2019 | 0377128      |
| 0149205 | INTERNAL REVENUE SERVICE<br>Ogden, UT 84201-0039       | BANK CHARGE-FEES<br>internal revenue service           | 295.36       | Oct 10 2019 | 0377129      |
| 0446454 | INTERPRETERS2GO, LLC<br>Waco, TX 76701                 | INTERPRETING SERVICES<br>interpreters2go, llc          | 3,725.00     | Oct 10 2019 | 0377130      |
| 0302967 | Ebrima Kalleh<br>Corsicana, TX 75110                   | TRAVEL<br>kalleh ebrima                                | 300.00       | Oct 10 2019 | 0377131      |
| 0409163 | Michael Kaufmann<br>Mart, TX 76664                     | TRAVEL<br>kaufmann michael d                           | 147.42       | Oct 10 2019 | 0377132      |
| 0119385 | LAERDAL MEDICAL CORP.<br>Philadelphia, PA 19178-4987   | SUPPLIES - GENERAL<br>laerdal medical corp.            | 76.14        | Oct 10 2019 | 0377133      |
| 0119385 | LAERDAL MEDICAL CORP.<br>Philadelphia, PA 19178-4987   | GRANT CONTROLLED SUPPLIES<br>laerdal medical corp.     | 497.79       | Oct 10 2019 | 0377133      |
| 0119385 | LAERDAL MEDICAL CORP.<br>Philadelphia, PA 19178-4987   | GRANT CONTROLLED SUPPLIES<br>laerdal medical corp.     | 4,793.92     | Oct 10 2019 | 0377133      |
| 0119385 | LAERDAL MEDICAL CORP.<br>Philadelphia, PA 19178-4987   | SOFTWARE<br>laerdal medical corp.                      | 4,793.92     | Oct 10 2019 | 0377133      |
| 0119385 | LAERDAL MEDICAL CORP.<br>Philadelphia, PA 19178-4987   | GRANT CONTROLLED SUPPLIES<br>laerdal medical corp.     | 5,298.15     | Oct 10 2019 | 0377133      |
| 0021542 | Leslie Leerskov<br>Corsicana, TX 75110                 | SUPPLIES - GENERAL<br>leerskov leslie dawn             | 71.60        | Oct 10 2019 | 0377134      |
| 0073848 | LONE STAR PERCUSSION<br>Dallas, TX 75238               | SUPPLIES - GENERAL<br>lone star percussion             | 197.95       | Oct 10 2019 | 0377135      |

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|---------|-------------------------------------------------------------|------------------------------------------------------------|--------------|-------------|--------------|
| 0457546 | MARLIN LEASING<br>Philadelphia, PA 19101-3604               | TELEPHONE-DED LINES<br>marlin leasing                      | 8,095.40     | Oct 10 2019 | 0377136      |
| 0357795 | Larry McFarland<br>Corsicana, TX 75109                      | TRAVEL<br>mcfarland larry k                                | 192.10       | Oct 10 2019 | 0377137      |
| 0040909 | MEXIA STATE SUPPORTED LIVING CENTER<br>Mexia, TX 76667-1132 | RENTAL - FACILITIES<br>mexia state supported living center | 191,630.00   | Oct 10 2019 | 0377138      |
| 0040977 | NAVARRO CENTRAL APPRAISAL DIST<br>Corsicana, TX 75151-3118  | TAX OFFICE SERVICES<br>navarro central appraisal dist      | 18,236.97    | Oct 10 2019 | 0377139      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110            | TEXTBOOKS/TRAINING MATERIALS<br>navarro college store      | 184.50       | Oct 10 2019 | 0377140      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110            | SUPPLIES - GENERAL<br>navarro college store                | 2,311.76     | Oct 10 2019 | 0377140      |
| 0076916 | NELNET<br>Lincoln, NE 68501-2528                            | BANK CHARGE-MC/VISA<br>nelnet                              | 5,100.84     | Oct 10 2019 | 0377141      |
| 0044463 | NORTH COAST MEDICAL, INC.<br>Gilroy, CA 95020               | SUPPLIES - GENERAL<br>north coast medical, inc.            | 415.10       | Oct 10 2019 | 0377142      |
| 0015817 | Renee Hail<br>Red Oak, TX 75154                             | o'daniel renee jan                                         | 111.24       | Oct 10 2019 | 0377143      |
| 0042406 | ORIENTAL TRADING CO. , INC.<br>Des Moines, IA 50306-3502    | STUDENT ACTIVITIES<br>oriental trading co. , inc.          | 4.69         | Oct 10 2019 | 0377144      |
| 0034240 | Steven Owens<br>Dallas, TX 75206                            | owens steven l.                                            | 183.60       | Oct 10 2019 | 0377145      |
| 0141654 | PERFORMANCE HEALTH SUPPLY<br>Chicago, IL 60673-1217         | SUPPLIES - GENERAL<br>performance health supply            | 296.69       | Oct 10 2019 | 0377146      |
| 0141654 | PERFORMANCE HEALTH SUPPLY<br>Chicago, IL 60673-1217         | LABORATORY KITS<br>performance health supply               | 1,806.02     | Oct 10 2019 | 0377146      |
| 0090542 | PERKIN-ELMER<br>Shelton, CT 06484-4794                      | NC Foundation Grants<br>perkin-elmer                       | 13,246.06    | Oct 10 2019 | 0377147      |
| 0046113 | Danielle Pillans<br>Corsicana, TX 75109                     | TRAVEL - OTHER<br>pillans danielle denee                   | 25.00        | Oct 10 2019 | 0377148      |
| 0388472 | Christian Pinesett<br>Waco, TX 76701                        | pinsett christian adrianna                                 | 94.08        | Oct 10 2019 | 0377149      |
| 0117464 | POCKET NURSE<br>Pittsburgh, PA 15264-4898                   | SUPPLIES - GENERAL<br>pocket nurse                         | 61.70        | Oct 10 2019 | 0377150      |
| 0041031 | POLK<br>Corsicana, TX 75151-0710                            | INSURANCE<br>polk                                          | 493.00       | Oct 10 2019 | 0377151      |
| 0147377 | Melissa Ramsey<br>Desoto, TX 75115                          | TRAVEL<br>ramsey melissa r                                 | 49.41        | Oct 10 2019 | 0377152      |
| 0022454 | James Rich<br>Rice, TX 75155                                | TRAVEL<br>rich james c                                     | 300.00       | Oct 10 2019 | 0377153      |
| 0154585 | Erika Roland<br>Midlothian, TX 76065                        | TRAVEL<br>roland erika whitney                             | 40.95        | Oct 10 2019 | 0377154      |
| 0337620 | SALLY'S BEAUTY SUPPLY-CORSICANA<br>Corsicana, TX 75110      | SUPPLIES - GENERAL<br>sally's beauty supply                | 246.73       | Oct 10 2019 | 0377155      |

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|---------|-------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------|-------------|--------------|
| 0034599 | Michelle Smith<br>Wortham, TX 76693                                     | EXPERIENCE MANAGEMENT<br>smith michelle denice                                    | 17.61        | Oct 10 2019 | 0377156      |
| 0368655 | SOUTHERN ASSOCIATION COLLEGES WITH ASSOCIATE DEGREE<br>Verona, VA 24482 | MEMBERSHIPS-INSTITUTIONAL<br>southern association colleges with associate degrees | 150.00       | Oct 10 2019 | 0377157      |
| 0299870 | Heather Stottman<br>Corsicana, TX 75110                                 | TRAVEL<br>stottman heather leann                                                  | 43.20        | Oct 10 2019 | 0377158      |
| 0299870 | Heather Stottman<br>Corsicana, TX 75110                                 | TRAVEL<br>stottman heather leann                                                  | 187.20       | Oct 10 2019 | 0377158      |
| 0065319 | SWANK MOTION PICTURES, INC.<br>Chicago, IL 60674                        | STUDENT ACTIVITIES<br>swank motion pictures, inc.                                 | 850.00       | Oct 10 2019 | 0377159      |
| 0039275 | Shelley Taborsky<br>Midlothian, TX 76065                                | TRAVEL<br>taborsky shelley d'ann                                                  | 6.21         | Oct 10 2019 | 0377160      |
| 0039275 | Shelley Taborsky<br>Midlothian, TX 76065                                | TRAVEL<br>taborsky shelley d'ann                                                  | 93.15        | Oct 10 2019 | 0377160      |
| 0470928 | TARA CLARK<br>Lancaster, TX 75146                                       | tara clark                                                                        | 55.00        | Oct 10 2019 | 0377161      |
| 0464632 | TEXAS INDUSTRIAL SECURITY, INC.<br>Fort Worth, TX 76102                 | CONTRACT SER-OTHER<br>texas industrial security, inc.                             | 1,590.40     | Oct 10 2019 | 0377162      |
| 0464632 | TEXAS INDUSTRIAL SECURITY, INC.<br>Fort Worth, TX 76102                 | CONTRACT SER-OTHER<br>texas industrial security, inc.                             | 2,865.40     | Oct 10 2019 | 0377162      |
| 0048584 | TEXAS NURSES ASSOCIATION<br>Dallas, TX 75376                            | SOFTWARE MAINTENANCE<br>texas nurses association                                  | 2,205.00     | Oct 10 2019 | 0377163      |
| 0055174 | Teresa Thomas<br>Corsicana, TX 75110                                    | TRAVEL<br>thomas teresa m                                                         | 63.88        | Oct 10 2019 | 0377164      |
| 0055174 | Teresa Thomas<br>Corsicana, TX 75110                                    | TRAVEL<br>thomas teresa m                                                         | 172.88       | Oct 10 2019 | 0377164      |
| 0435286 | TOP ZONE MEDIA GROUP, LLC DBA UCI DIGITAL<br>Amarillo, TX 79101         | SOFTWARE MAINTENANCE<br>top zone media group, llc dba uci digital                 | 3,000.00     | Oct 10 2019 | 0377165      |
| 0083998 | Catherine VanZandt<br>Waxahachie, TX 75165                              | vanzandt catherine d                                                              | 81.00        | Oct 10 2019 | 0377166      |
| 0351809 | Rafael Vargas<br>Ennis, TX 75119                                        | TRAVEL<br>vargas rafael                                                           | 186.51       | Oct 10 2019 | 0377167      |
| 0470471 | VISIBLE BODY<br>Newton, MA 02464                                        | NC Foundation Grants<br>visible body                                              | 999.80       | Oct 10 2019 | 0377168      |
| 0206779 | XPEDITER TECHNOLOGY<br>Carlsbad, CA 92009                               | SOFTWARE<br>xpediter technology                                                   | 916.00       | Oct 10 2019 | 0377169      |
| 0470929 | YMCA CENTRAL TEXAS<br>Waco, TX 76710                                    | ymca central texas                                                                | 100.00       | Oct 10 2019 | 0377170      |
| 0459358 | Tamara Grundy<br>Waxahachie, TX 75167                                   | A/R STUDENTS<br>grundy tamara                                                     | 1,241.00     | Oct 10 2019 | 0377173      |
| 0467588 | Christopher Ott<br>La Vernia, TX 78121-5688                             | A/R STUDENTS<br>ott christopher a                                                 | 165.87       | Oct 10 2019 | 0377176      |
| 0467588 | Christopher Ott<br>La Vernia, TX 78121-5688                             | A/R STUDENTS<br>ott christopher a                                                 | 572.00       | Oct 10 2019 | 0377176      |

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|---------|----------------------------------------|---------------------------------------|--------------|-------------|--------------|
| 0454948 | Owen Northcutt<br>Ennis, TX 75119-8027 | A/R STUDENTS<br>northcutt owen taylor | 476.00       | Oct 17 2019 | 0377200      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555        | MAINTENANCE-COPIERS<br>xerox          | 62.78        | Oct 17 2019 | 0377219      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555        | MAINTENANCE-COPIERS<br>xerox          | 73.13        | Oct 17 2019 | 0377219      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555        | MAINTENANCE-COPIERS<br>xerox          | 150.28       | Oct 17 2019 | 0377219      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555        | MAINTENANCE-COPIERS<br>xerox          | 158.42       | Oct 17 2019 | 0377219      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555        | MAINTENANCE-COPIERS<br>xerox          | 164.21       | Oct 17 2019 | 0377219      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555        | MAINTENANCE-COPIERS<br>xerox          | 173.45       | Oct 17 2019 | 0377219      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555        | MAINTENANCE-COPIERS<br>xerox          | 177.62       | Oct 17 2019 | 0377219      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555        | MAINTENANCE-COPIERS<br>xerox          | 178.48       | Oct 17 2019 | 0377219      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555        | MAINTENANCE-COPIERS<br>xerox          | 206.45       | Oct 17 2019 | 0377219      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555        | MAINTENANCE-COPIERS<br>xerox          | 219.09       | Oct 17 2019 | 0377219      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555        | MAINTENANCE-COPIERS<br>xerox          | 219.63       | Oct 17 2019 | 0377219      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555        | MAINTENANCE-COPIERS<br>xerox          | 221.32       | Oct 17 2019 | 0377219      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555        | MAINTENANCE-COPIERS<br>xerox          | 231.31       | Oct 17 2019 | 0377219      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555        | MAINTENANCE-COPIERS<br>xerox          | 231.77       | Oct 17 2019 | 0377219      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555        | MAINTENANCE-COPIERS<br>xerox          | 232.03       | Oct 17 2019 | 0377219      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555        | MAINTENANCE-COPIERS<br>xerox          | 242.25       | Oct 17 2019 | 0377219      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555        | MAINTENANCE-COPIERS<br>xerox          | 247.32       | Oct 17 2019 | 0377219      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555        | MAINTENANCE-COPIERS<br>xerox          | 255.16       | Oct 17 2019 | 0377219      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555        | MAINTENANCE-COPIERS<br>xerox          | 261.15       | Oct 17 2019 | 0377219      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555        | MAINTENANCE-COPIERS<br>xerox          | 266.85       | Oct 17 2019 | 0377219      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555        | MAINTENANCE-COPIERS<br>xerox          | 292.50       | Oct 17 2019 | 0377219      |

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|---------|-------------------------------------------------|---------------------------------------------|--------------|-------------|--------------|
| 0041242 | XEROX<br>Chicago, IL 60680-2555                 | MAINTENANCE-COPIERS<br>xerox                | 329.05       | Oct 17 2019 | 0377219      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                 | MAINTENANCE-COPIERS<br>xerox                | 335.63       | Oct 17 2019 | 0377219      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                 | MAINTENANCE-COPIERS<br>xerox                | 378.11       | Oct 17 2019 | 0377219      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                 | MAINTENANCE-COPIERS<br>xerox                | 378.23       | Oct 17 2019 | 0377219      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                 | MAINTENANCE-COPIERS<br>xerox                | 381.02       | Oct 17 2019 | 0377219      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                 | MAINTENANCE-COPIERS<br>xerox                | 404.79       | Oct 17 2019 | 0377219      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                 | MAINTENANCE-COPIERS<br>xerox                | 527.18       | Oct 17 2019 | 0377219      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                 | MAINTENANCE-COPIERS<br>xerox                | 733.52       | Oct 17 2019 | 0377219      |
| 0385315 | Michael Deleon<br>Waxahachie, TX 75165          | A/R STUDENTS<br>deleon michael anthony      | 475.00       | Oct 17 2019 | 0377224      |
| 0460261 | Darshawn Ferraez<br>Midlothian, TX 76065-9448   | A/R STUDENTS<br>ferraez darshawn elaine     | 476.00       | Oct 17 2019 | 0377225      |
| 0408724 | Alexander Goldmann<br>Midlothian, TX 76065      | A/R STUDENTS<br>goldmann alexander worth    | 438.00       | Oct 17 2019 | 0377227      |
| 0203547 | Kristin Jones<br>Midlothian, TX 76065-6846      | A/R STUDENTS<br>jones kristin leigh         | 8.50         | Oct 17 2019 | 0377230      |
| 0203547 | Kristin Jones<br>Midlothian, TX 76065-6846      | A/R STUDENTS<br>jones kristin leigh         | 242.25       | Oct 17 2019 | 0377230      |
| 0430094 | Harry Phillips<br>Longview, TX 75605            | A/R STUDENTS<br>phillips harry david        | 804.00       | Oct 17 2019 | 0377233      |
| 0430094 | Harry Phillips<br>Longview, TX 75605            | A/R STUDENTS<br>phillips harry david        | 390.00       | Oct 17 2019 | 0377234      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                 | TELEPHONE-SERVICE<br>a t t                  | 68.82        | Oct 17 2019 | 0377236      |
| 0087754 | A T T MOBILITY<br>Carol Stream, IL 60197-6463   | TELEPHONE-SERVICE<br>a t t mobility         | 80.74        | Oct 17 2019 | 0377237      |
| 0087754 | A T T MOBILITY<br>Carol Stream, IL 60197-6463   | TELEPHONE-SERVICE<br>a t t mobility         | 972.95       | Oct 17 2019 | 0377238      |
| 0076226 | AMERICAN SOCIETY<br>Chicago, IL 60678-1034      | SUPPLIES - GENERAL<br>american society      | 150.00       | Oct 17 2019 | 0377239      |
| 0165414 | ANIXTER - DALLAS SALES<br>Dallas, TX 75284-7428 | MAINTENANCE-OTHER<br>anixter - dallas sales | 614.60       | Oct 17 2019 | 0377240      |
| 0177191 | ATMOS (GAS) ENERGY<br>St. Louis, MO 63179-0311  | UTILITIES-NATURAL GAS<br>atmos (gas) energy | 2,204.54     | Oct 17 2019 | 0377241      |
| 0192113 | Lacy Beam<br>Corsicana, TX 75110                | TRAVEL<br>beam lacy j                       | 58.00        | Oct 17 2019 | 0377242      |

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|---------|---------------------------------------------------------|---------------------------------------------------------|--------------|-------------|--------------|
| 0460997 | BOOT BARN<br>Irvine, CA 92618                           | MAINTENANCE-OTHER<br>boot barn                          | 230.32       | Oct 17 2019 | 0377243      |
| 0460997 | BOOT BARN<br>Irvine, CA 92618                           | MAINTENANCE-OTHER<br>boot barn                          | 1,431.40     | Oct 17 2019 | 0377243      |
| 0377980 | Joshua Buckrucker<br>Corsicana, TX 75110                | TRAVEL-RECRUITING<br>buckrucker joshua benjamin         | 84.51        | Oct 17 2019 | 0377244      |
| 0386469 | CASTLE BRANCH, INC.<br>Wilmington, NC 28405             | SUPPLIES - GENERAL<br>castle branch, inc.               | 60.00        | Oct 17 2019 | 0377245      |
| 0416518 | CONCEPT3D, INC.<br>Denver, CO 80205                     | COLLEGE DEVELOPMENT<br>concept3d, inc.                  | 4,041.00     | Oct 17 2019 | 0377246      |
| 0017555 | Angela Crane<br>Groesbeck, TX 76642                     | TRAVEL<br>crane angela v                                | 150.60       | Oct 17 2019 | 0377247      |
| 0203910 | John Dawley<br>Groesbeck, TX 76642                      | TRAVEL<br>dawley john e                                 | 186.45       | Oct 17 2019 | 0377248      |
| 0471131 | DEBORAH L. TALLEY<br>Deer Park, TX 77536                | SUPPLIES - GENERAL<br>deborah l. talley                 | 255.00       | Oct 17 2019 | 0377249      |
| 0047129 | DELL COMPUTER DO NOT USE<br>Dallas, TX 75267-6021       | SUPPLIES - GENERAL<br>dell computer                     | 18.91        | Oct 17 2019 | 0377250      |
| 0101380 | DELL COMPUTER<br>Dallas, TX 75267-6021                  | NC Foundation Grants<br>dell computer                   | 789.93       | Oct 17 2019 | 0377251      |
| 0101380 | DELL COMPUTER<br>Dallas, TX 75267-6021                  | SUPPLIES - GENERAL<br>dell computer                     | 1,943.00     | Oct 17 2019 | 0377251      |
| 0221626 | DISH NETWORK<br>Palatine, IL 60094-4063                 | COLLEGE DEVELOPMENT<br>dish network                     | 26.57        | Oct 17 2019 | 0377252      |
| 0389209 | Georgia Dixon<br>Waxahachie, TX 75165                   | dixon georgia j                                         | 38.25        | Oct 17 2019 | 0377253      |
| 0334701 | ELLUCIAN, INC.<br>Chicago, IL 60693-0625                | MAINTENANCE-COLLEAGUE<br>ellucian, inc.                 | 5,105.08     | Oct 17 2019 | 0377255      |
| 0152978 | Ruby Escobar<br>Palmer, TX 75152                        | TRAVEL<br>escobar ruby                                  | 37.80        | Oct 17 2019 | 0377256      |
| 0383443 | FAIRFIELD<br>Fairfield, TX 75840                        | UTILITIES-WATER<br>fairfield                            | 35.65        | Oct 17 2019 | 0377257      |
| 0044774 | FLINN SCIENTIFIC<br>Chicago, IL 60694-1721              | SUPPLIES - GENERAL<br>flinn scientific                  | 15.17        | Oct 17 2019 | 0377258      |
| 0044774 | FLINN SCIENTIFIC<br>Chicago, IL 60694-1721              | SUPPLIES - GENERAL<br>flinn scientific                  | 190.01       | Oct 17 2019 | 0377258      |
| 0015651 | Victor Freeze<br>Corsicana, TX 75110                    | freeze victor chad                                      | 178.65       | Oct 17 2019 | 0377259      |
| 0470868 | FULL COMPASS SYSTEMS LTD.<br>Madison, WI 53593-8442     | EQUIPMENT <5000<br>full compass systems ltd.            | 695.71       | Oct 17 2019 | 0377260      |
| 0363617 | GLOBAL BUILDING MAINTENANCE, INC.<br>Dallas, TX 75229   | CONTRACT SER-OTHER<br>global building maintenance, inc. | 6,480.00     | Oct 17 2019 | 0377261      |
| 0040774 | GRAINGER, INC. DO NOT USE<br>Kansas City, MO 64141-6267 | SUPPLIES - GENERAL<br>grainger, inc.                    | 180.66       | Oct 17 2019 | 0377262      |

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|---------|----------------------------------------------------------------|---------------------------------------------------------|--------------|-------------|--------------|
| 0094479 | GRAINGER, INC.<br>Kansas City, MO 64141-6267                   | MAINTENACE-HVAC<br>grainger, inc.                       | 205.95       | Oct 17 2019 | 0377263      |
| 0248319 | HYDRO-LECTRIC EQUIPMENT, INC.<br>Dallas, TX 75238-5342         | MAINTENANCE-OTHER<br>hydro-lectric equipment, inc.      | 2,566.14     | Oct 17 2019 | 0377264      |
| 0441247 | INTERMOUNTAIN LOCK SECURITY SUPPLY<br>Salt Lake City, UT 84115 | MAINTENANCE-OTHER<br>intermountain lock security supply | 1,051.10     | Oct 17 2019 | 0377265      |
| 0170017 | J. W. PEPPER SON, INC.<br>Exton, PA 19341-0642                 | SUPPLIES - GENERAL<br>j. w. pepper son, inc.            | 321.24       | Oct 17 2019 | 0377266      |
| 0141254 | Kathy Kistler<br>Corsicana, TX 75110                           | TRAVEL<br>kistler kathy j                               | 38.00        | Oct 17 2019 | 0377267      |
| 0021542 | Leslie Leerskov<br>Corsicana, TX 75110                         | TRAVEL - OTHER<br>leerskov leslie dawn                  | 65.49        | Oct 17 2019 | 0377268      |
| 0006325 | Alma Long<br>Teague, TX 75860                                  | long alma alaine                                        | 58.50        | Oct 17 2019 | 0377269      |
| 0246863 | Gabrielle Marr<br>Barry, TX 75102                              | TRAVEL<br>marr gabrielle rivera                         | 39.06        | Oct 17 2019 | 0377270      |
| 0040905 | CITY MEXIA<br>Mexia, TX 76667-0207                             | UTILITIES-WATER<br>mexia city water department          | 630.74       | Oct 17 2019 | 0377271      |
| 0046411 | City Midlothian<br>Midlothian, TX 76065-2901                   | UTILITIES-WATER<br>midlothian city                      | 3,562.29     | Oct 17 2019 | 0377272      |
| 0383593 | Michael Morrison<br>Fairfield, TX 75840-0457                   | CONTRACT SER-OTHER<br>morrison michael                  | 1,800.00     | Oct 17 2019 | 0377273      |
| 0042098 | NCMPR<br>Albuquerque, NM 87109                                 | MEMBERSHIPS-INSTITUTIONAL<br>ncmpr                      | 495.00       | Oct 17 2019 | 0377274      |
| 0028369 | Kristal Nicholson<br>Barry, TX 75102                           | TRAVEL<br>nicholson kristal leigh                       | 121.00       | Oct 17 2019 | 0377275      |
| 0147377 | Melissa Ramsey<br>Desoto, TX 75115                             | TRAVEL<br>ramsey melissa r                              | 38.16        | Oct 17 2019 | 0377276      |
| 0455561 | SPECTRUM VOIP, INC. -DALLAS<br>Dallas, TX 75373                | TELEPHONE-DED LINES<br>spectrum voip, inc.              | 24,295.04    | Oct 17 2019 | 0377277      |
| 0452616 | STEPHEN ZLAMANY<br>Shelton, CT 06484                           | SOFTWARE<br>stephen zlamany                             | 2,200.00     | Oct 17 2019 | 0377278      |
| 0469044 | TACONY<br>Fenton, MO 63026-0730                                | MAINTENANCE-OTHER<br>tacony                             | 289.66       | Oct 17 2019 | 0377279      |
| 0446575 | TAPTAE, INC.<br>El Paso, TX 79914                              | SUPPLIES - GENERAL<br>taptae, inc.                      | 920.00       | Oct 17 2019 | 0377280      |
| 0466286 | TARKETT USA INC.<br>Atlanta, GA 30384-0756                     | DEFERRED MAINTENANCE<br>tarkett usa inc.                | 4,253.47     | Oct 17 2019 | 0377281      |
| 0225531 | Arlene Tribble<br>Waxahachie, TX 75165                         | TRAVEL<br>tribble arlene renae                          | 175.74       | Oct 17 2019 | 0377282      |
| 0050798 | TX COMM. COLLEGE BAND DIRECTORS ASSN<br>Brenham, TX 77833      | TRAVEL-STUDENT<br>tx comm. college band directors assn  | 239.00       | Oct 17 2019 | 0377283      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                        | UTILITIES-ELECTRICITY<br>txu - electric                 | 1,677.83     | Oct 17 2019 | 0377284      |



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|---------|----------------------------------------------------|---------------------------------------------|--------------|-------------|--------------|
| 0364841 | TYPHON GROUP LLC<br>Metairie, LA 70001             | SOFTWARE<br>typhon group llc                | 720.00       | Oct 17 2019 | 0377285      |
| 0041226 | WAXAHACHIE CITY WATER<br>Waxahachie, TX 75168-0039 | UTILITIES-WATER<br>waxahachie city water    | 1,212.21     | Oct 17 2019 | 0377286      |
| 0297048 | WINDSTREAM<br>Louisville, KY 40290-1908            | TELEPHONE-SERVICE<br>windstream             | 77.88        | Oct 17 2019 | 0377287      |
| 0342416 | Sean Bailey<br>Waxahachie, TX 75165                | A/R STUDENTS<br>bailey sean r               | 19.00        | Oct 24 2019 | 0377295      |
| 0117518 | Meghan Cheek<br>Corsicana, TX 75110                | A/R STUDENTS<br>cheek meghan                | 19.00        | Oct 24 2019 | 0377314      |
| 0178597 | Sarah Clemons<br>Corsicana, TX 75110-4056          | A/R STUDENTS<br>clemons sarah j             | 19.00        | Oct 24 2019 | 0377318      |
| 0014249 | Michelle Covington-Bailey<br>Rice, TX 75155        | A/R STUDENTS<br>covington-bailey michelle l | 19.00        | Oct 24 2019 | 0377321      |
| 0432566 | Kimberly Martinez<br>Midlothian, TX 76065          | A/R STUDENTS<br>gage kimberly renee         | 38.00        | Oct 24 2019 | 0377339      |
| 0432566 | Kimberly Martinez<br>Midlothian, TX 76065          | A/R STUDENTS<br>gage kimberly renee         | 438.00       | Oct 24 2019 | 0377339      |
| 0244289 | Savannah Galicia<br>Waxahachie, TX 75165-1941      | A/R STUDENTS<br>galicia savannah a          | 19.00        | Oct 24 2019 | 0377340      |
| 0231343 | Angela Grant<br>Corsicana, TX 75110                | A/R STUDENTS<br>grant angela d              | 19.00        | Oct 24 2019 | 0377345      |
| 0220847 | William Grigsby<br>Corsicana, TX 75110             | A/R STUDENTS<br>grigsby william s           | 19.00        | Oct 24 2019 | 0377349      |
| 0340892 | Leticia Gutierrez<br>Wortham, TX 76693-4807        | A/R STUDENTS<br>gutierrez leticia           | 19.00        | Oct 24 2019 | 0377350      |
| 0432198 | Corbin Hall<br>Corsicana, TX 75110-1319            | A/R STUDENTS<br>hall corbin cade            | 19.00        | Oct 24 2019 | 0377351      |
| 0452376 | Corinnette Hardin<br>Dallas, TX 75253-4831         | A/R STUDENTS<br>hardin corinnette s         | 19.00        | Oct 24 2019 | 0377352      |
| 0384939 | Cynthia Hughes<br>Corsicana, TX 75110-5217         | A/R STUDENTS<br>hughes cynthia m            | 19.00        | Oct 24 2019 | 0377365      |
| 0407920 | Abigayle Khan<br>Ennis, TX 75119                   | A/R STUDENTS<br>khan abigayle a             | 1.00         | Oct 24 2019 | 0377371      |
| 0434765 | Rebecca McCollum<br>Ennis, TX 75119-8027           | A/R STUDENTS<br>mccollum rebecca lynn       | 352.20       | Oct 24 2019 | 0377388      |
| 0098554 | Tamara Paschal<br>Corsicana, TX 75110              | A/R STUDENTS<br>paschal tamara renee        | 19.00        | Oct 24 2019 | 0377412      |
| 0373861 | Melissa Rodgers<br>Lancaster, TX 751460624         | A/R STUDENTS<br>rodgers melissa             | 19.00        | Oct 24 2019 | 0377422      |
| 0441029 | Kayla Shoquist<br>Ennis, TX 75119-7258             | A/R STUDENTS<br>shoquist kayla christine    | 19.00        | Oct 24 2019 | 0377436      |
| 0415781 | Vanessa Vega<br>Corsicana, TX 75110                | A/R STUDENTS<br>vega vanessa                | 19.00        | Oct 24 2019 | 0377451      |

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| 0437847 | Ayden Anderson<br>Red Oak, TX 75154-7617      | A/R STUDENTS<br>anderson ayden river        | 19.00        | Oct 24 2019 | 0377469      |
| 0442482 | Hannah Anz<br>Waxahachie, TX 75167            | A/R STUDENTS<br>anz hannah g                | 19.00        | Oct 24 2019 | 0377470      |
| 0174849 | Lashonda Aragon<br>Corsicana, TX 75110-7145   | A/R STUDENTS<br>aragon lashonda danielle    | 19.00        | Oct 24 2019 | 0377471      |
| 0465263 | Bryan Arana Vasquez<br>Teague, TX 75860-1113  | A/R STUDENTS<br>arana vasquez bryan gabriel | 78.00        | Oct 24 2019 | 0377472      |
| 0465263 | Bryan Arana Vasquez<br>Teague, TX 75860-1113  | A/R STUDENTS<br>arana vasquez bryan gabriel | 630.00       | Oct 24 2019 | 0377472      |
| 0440619 | Emily Banda<br>Normangee, TX 77871-0495       | A/R STUDENTS<br>banda emily elizabeth       | 9.50         | Oct 24 2019 | 0377473      |
| 0458339 | Maddie Bates<br>Palestine, TX 75801-5311      | A/R STUDENTS<br>bates maddie anne           | 9.50         | Oct 24 2019 | 0377475      |
| 0263260 | Sarah Bell<br>Ennis, TX 75119                 | A/R STUDENTS<br>bell sarah d                | 9.50         | Oct 24 2019 | 0377477      |
| 0154456 | Maria Bluitt<br>Glenn Heights, TX 75154-8564  | A/R STUDENTS<br>bluitt maria a              | 19.00        | Oct 24 2019 | 0377478      |
| 0460193 | Allison Bonham<br>Cleburne, TX 76033-6954     | A/R STUDENTS<br>bonham allison cheyenne     | 19.00        | Oct 24 2019 | 0377479      |
| 0094805 | Amanda Bonn<br>Ennis, TX 75119                | A/R STUDENTS<br>bonn amanda k               | 19.00        | Oct 24 2019 | 0377480      |
| 0423194 | Rebecca Bouldin<br>Flynn, TX 77855            | A/R STUDENTS<br>bouldin rebecca             | 9.50         | Oct 24 2019 | 0377481      |
| 0465536 | Charles Brantley<br>Midlothian, TX 76065-6785 | A/R STUDENTS<br>brantley charles robert     | 14.00        | Oct 24 2019 | 0377483      |
| 0456234 | Caeleb Bridgins<br>Midlothian, TX 76065-8878  | A/R STUDENTS<br>bridgins caeleb lee         | 14.00        | Oct 24 2019 | 0377484      |
| 0238423 | Caitlin Campbell<br>Ft. Worth, TX 76109       | A/R STUDENTS<br>campbell caitlin marie      | 19.00        | Oct 24 2019 | 0377485      |
| 0448412 | Amy Cantrell<br>Waxahachie, TX 75167-7275     | A/R STUDENTS<br>cantrell amy m              | 19.00        | Oct 24 2019 | 0377486      |
| 0141735 | Jeff Chamberlain<br>Midlothian, TX 76065      | A/R STUDENTS<br>chamberlain jeff j          | 264.00       | Oct 24 2019 | 0377487      |
| 0467234 | John Cocking<br>Buffalo, TX 75831             | A/R STUDENTS<br>cocking john james          | 223.12       | Oct 24 2019 | 0377488      |
| 0431967 | Brandon Coker<br>Wortham, TX 76693            | A/R STUDENTS<br>coker brandon k             | 9.50         | Oct 24 2019 | 0377489      |
| 0469434 | Royal Coleman<br>Waxahachie, TX 75165         | A/R STUDENTS<br>coleman royal l             | 19.00        | Oct 24 2019 | 0377490      |
| 0423250 | Brianna Day<br>Normangee, TX 77871-6392       | A/R STUDENTS<br>day brianna nicole          | 9.50         | Oct 24 2019 | 0377491      |
| 0423241 | Ethan De la Garza<br>Normangee, TX 77871-0208 | A/R STUDENTS<br>de la garza ethan andres    | 9.50         | Oct 24 2019 | 0377492      |

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| 0439091 | Alejandra Delbosque<br>Normangee, TX 77871  | A/R STUDENTS<br>delbosque alejandra zapopan | 9.50         | Oct 24 2019 | 0377493      |
| 0445716 | Mollie Dittmar<br>Buffalo, TX 75831         | A/R STUDENTS<br>dittmar mollie marie        | 9.50         | Oct 24 2019 | 0377494      |
| 0455378 | Ernesto Dominguez<br>Buffalo, TX 75831-4022 | A/R STUDENTS<br>dominguez ernesto           | 9.50         | Oct 24 2019 | 0377495      |
| 0452959 | Nevaeh Douglas<br>Midlothian, TX 76065-8859 | A/R STUDENTS<br>douglas nevaeh angelique    | 14.00        | Oct 24 2019 | 0377496      |
| 0451532 | Cara Dover<br>Midlothian, TX 76065-3739     | A/R STUDENTS<br>dover cara elizabeth        | 19.00        | Oct 24 2019 | 0377497      |
| 0457370 | Jordan Early<br>Buffalo, TX 75831-3838      | A/R STUDENTS<br>early jordan taylor fu-ro   | 9.50         | Oct 24 2019 | 0377498      |
| 0467549 | Carter Fagan<br>Ferris, TX 75125            | A/R STUDENTS<br>fagan carter reed           | 9.50         | Oct 24 2019 | 0377499      |
| 0467548 | Devin Faneros<br>Ferris, TX 75125-2424      | A/R STUDENTS<br>faneros devin aleksander    | 9.50         | Oct 24 2019 | 0377500      |
| 0265036 | Kasey Fisher<br>Blooming Grove, TX 76626    | A/R STUDENTS<br>fisher kasey nicole         | 19.00        | Oct 24 2019 | 0377501      |
| 0386534 | Rogelio Galicia<br>Corsicana, TX 75110      | A/R STUDENTS<br>galicia rogelio             | 148.25       | Oct 24 2019 | 0377502      |
| 0467407 | Davis Garretty<br>Mexia, TX 76667-3433      | A/R STUDENTS<br>garretty davis jackson      | 9.50         | Oct 24 2019 | 0377503      |
| 0456784 | Gabriel Gomez<br>Waxahachie, TX 75167-7300  | A/R STUDENTS<br>gomez gabriel diego         | 19.00        | Oct 24 2019 | 0377505      |
| 0355160 | Jennie Guerrero<br>Kerens, TX 75144         | A/R STUDENTS<br>guerrero jennie lee         | 9.50         | Oct 24 2019 | 0377506      |
| 0456151 | Uryah Guevara<br>Midlothian, TX 76065       | A/R STUDENTS<br>guevara uryah lizzette      | 14.00        | Oct 24 2019 | 0377507      |
| 0431502 | Brody Hanna<br>Corsicana, TX 75109          | A/R STUDENTS<br>hanna brody c               | 19.00        | Oct 24 2019 | 0377508      |
| 0455177 | Callie Harter<br>Buffalo, TX 75831          | A/R STUDENTS<br>harter callie rae           | 9.50         | Oct 24 2019 | 0377509      |
| 0432120 | Paul Hobin<br>Waxahachie, TX 75167          | A/R STUDENTS<br>hobin paul n                | 57.50        | Oct 24 2019 | 0377510      |
| 0443864 | Kaelee Hortman<br>Ennis, TX 75119           | A/R STUDENTS<br>hortman kaelee layne        | 19.00        | Oct 24 2019 | 0377511      |
| 0465203 | MacKenzie Houston<br>Buffalo, TX 75831      | A/R STUDENTS<br>houston mackenzie anne      | 9.50         | Oct 24 2019 | 0377512      |
| 0261822 | Andrea Huff<br>Kemp, TX 75143               | A/R STUDENTS<br>huff andrea m               | 19.00        | Oct 24 2019 | 0377513      |
| 0457223 | Philip Hulzing<br>Normangee, TX 77871-3823  | A/R STUDENTS<br>hulzing philip monroe       | 9.50         | Oct 24 2019 | 0377514      |
| 0423166 | Breanna Ivey<br>Kerens, TX 75144            | A/R STUDENTS<br>ivey breanna shae           | 19.00        | Oct 24 2019 | 0377515      |

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|---------|-------------------------------------------|-----------------------------------------|--------------|-------------|--------------|
| 0451461 | Cross Jahnke<br>Streetman, TX 75859-7134  | A/R STUDENTS<br>jahnke cross jeffrey    | 19.00        | Oct 24 2019 | 0377516      |
| 0465762 | Trey Johnston<br>Red Oak, TX 75154-7002   | A/R STUDENTS<br>johnston trey j         | 9.50         | Oct 24 2019 | 0377517      |
| 0441353 | Danielle Kenne<br>Marquez, TX 77865-4393  | A/R STUDENTS<br>kenne danielle deann    | 9.50         | Oct 24 2019 | 0377518      |
| 0446185 | Matthew Klos<br>Waxahachie, TX 75165      | A/R STUDENTS<br>klos matthew j          | 19.00        | Oct 24 2019 | 0377519      |
| 0435720 | Erika Konik<br>Midlothian, TX 76065-1399  | A/R STUDENTS<br>konik erika lizette     | 19.00        | Oct 24 2019 | 0377520      |
| 0403793 | Hope Kunsman<br>Midlothian, TX 76065      | A/R STUDENTS<br>kunsman hope m          | 19.00        | Oct 24 2019 | 0377521      |
| 0470068 | Krysta Lane<br>Ferris, TX 75125-6006      | A/R STUDENTS<br>lane krysta elise       | 9.50         | Oct 24 2019 | 0377522      |
| 0444987 | Jake Latimer<br>Waxahachie, TX 75165      | A/R STUDENTS<br>latimer jake d          | 19.00        | Oct 24 2019 | 0377523      |
| 0467351 | Melissa Leon<br>Palmer, TX 75152-9570     | A/R STUDENTS<br>leon melissa marisol    | 177.28       | Oct 24 2019 | 0377524      |
| 0467351 | Melissa Leon<br>Palmer, TX 75152-9570     | A/R STUDENTS<br>leon melissa marisol    | 368.25       | Oct 24 2019 | 0377524      |
| 0281018 | Rachel Linebach<br>Midltohain, TX 76065   | A/R STUDENTS<br>linebach rachel         | 19.00        | Oct 24 2019 | 0377525      |
| 0465691 | Lauren Lippold<br>Ferris, TX 75125-4024   | A/R STUDENTS<br>lippold lauren mackenzi | 9.50         | Oct 24 2019 | 0377526      |
| 0466334 | Beau Lopez<br>Waxahachie, TX 75167-7241   | A/R STUDENTS<br>lopez bella marie       | 9.50         | Oct 24 2019 | 0377527      |
| 0387050 | Melissa Madrigal<br>Red Oak, TX 75154     | A/R STUDENTS<br>madrigal melissa a      | 19.00        | Oct 24 2019 | 0377528      |
| 0320819 | Ashden Marucci<br>Midlothian, TX 76065    | A/R STUDENTS<br>marucci ashden p        | 132.00       | Oct 24 2019 | 0377529      |
| 0197413 | Keri Maxwell<br>Cedar Hill, TX 75104-2678 | A/R STUDENTS<br>maxwell keri ann        | 233.75       | Oct 24 2019 | 0377530      |
| 0197413 | Keri Maxwell<br>Cedar Hill, TX 75104-2678 | A/R STUDENTS<br>maxwell keri ann        | 242.25       | Oct 24 2019 | 0377530      |
| 0423119 | Rody Meier<br>Ennis, TX 75119             | A/R STUDENTS<br>meier rody david        | 9.50         | Oct 24 2019 | 0377531      |
| 0459683 | Duy Nguyen<br>Normangee, TX 778716047     | A/R STUDENTS<br>nguyen duy              | 9.50         | Oct 24 2019 | 0377532      |
| 0112715 | Jose Otero<br>Waxahachie, TX 75167        | A/R STUDENTS<br>otero jose n            | 19.00        | Oct 24 2019 | 0377533      |
| 0467550 | Yasmin Perez<br>Ferris, TX 75125-9029     | A/R STUDENTS<br>perez yasmin            | 9.50         | Oct 24 2019 | 0377534      |
| 0467547 | Taylor Peters<br>Ferris, TX 75125-9262    | A/R STUDENTS<br>peters taylor leann     | 9.50         | Oct 24 2019 | 0377535      |

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|---------|------------------------------------------------------|-----------------------------------------------|--------------|-------------|--------------|
| 0233576 | Skylar Phillips<br>Wortham, TX 76693                 | A/R STUDENTS<br>phillips skylar               | 9.50         | Oct 24 2019 | 0377536      |
| 0455379 | Jeffrey Pokryska<br>Buffalo, TX 75831                | A/R STUDENTS<br>pokryska jeffrey charles      | 9.50         | Oct 24 2019 | 0377537      |
| 0452883 | Ethan Prather<br>Midlothian, TX 76065-2065           | A/R STUDENTS<br>prather ethan kendell         | 14.00        | Oct 24 2019 | 0377538      |
| 0457750 | James Prevost<br>Bryan, TX 77803-1063                | A/R STUDENTS<br>prevost james colburn         | 19.00        | Oct 24 2019 | 0377539      |
| 0466987 | Brisa Puente<br>Ferris, TX 75125                     | A/R STUDENTS<br>puente brisa yaire            | 9.50         | Oct 24 2019 | 0377540      |
| 0465656 | Alejandra Ramirez Jimenez<br>Ferris, TX 75125-9256   | A/R STUDENTS<br>ramirez jimenez alejandra     | 9.50         | Oct 24 2019 | 0377541      |
| 0018837 | Terrie Richter<br>Corsicana, TX 75110                | A/R STUDENTS<br>richter terrie                | 19.00        | Oct 24 2019 | 0377542      |
| 0236484 | Julia Schwartz<br>Waxahachie, TX 75165-1601          | A/R STUDENTS<br>schwartz julia c              | 19.00        | Oct 24 2019 | 0377545      |
| 0457834 | Elevyn Settlemyer<br>Wortham, TX 76693-4515          | A/R STUDENTS<br>settlemyer elevyn summer      | 9.50         | Oct 24 2019 | 0377546      |
| 0265788 | Michelle Smith<br>Powell, TX 75153                   | A/R STUDENTS<br>smith michelle                | 19.00        | Oct 24 2019 | 0377547      |
| 0362357 | Peyton Smith<br>Waxahachie, TX 75165                 | A/R STUDENTS<br>smith peyton hailee           | 19.00        | Oct 24 2019 | 0377548      |
| 0332931 | Ykeisha Stevenson<br>Mexia, TX 76667                 | A/R STUDENTS<br>stevenson ykeisha r           | 19.00        | Oct 24 2019 | 0377550      |
| 0262882 | Thomas Stinson<br>Arlington, TX 76016                | A/R STUDENTS<br>stinson thomas b              | 149.00       | Oct 24 2019 | 0377551      |
| 0021926 | Angela Stoffregen<br>Forreston, TX 76041             | A/R STUDENTS<br>stoffregen angela collett     | 19.00        | Oct 24 2019 | 0377552      |
| 0441444 | Collin Taylor<br>Mesquite, TX 75150                  | A/R STUDENTS<br>taylor collin daniel          | 493.00       | Oct 24 2019 | 0377553      |
| 0469379 | William Tunnell<br>Red Oak, TX 75154-4068            | A/R STUDENTS<br>tunnell william danton        | 19.00        | Oct 24 2019 | 0377554      |
| 0440585 | Tori Wilhoite<br>Ennis, TX 75119                     | A/R STUDENTS<br>wilhoite tori renee           | 19.00        | Oct 24 2019 | 0377555      |
| 0172870 | Valerie Wylie<br>Hubbard, TX 76648-2922              | A/R STUDENTS<br>wylie valerie lynn            | 305.00       | Oct 24 2019 | 0377556      |
| 0084099 | BAIN PAPER<br>Waco, TX 76712                         | bain paper                                    | 28,301.00    | Oct 24 2019 | 0377557      |
| 0040565 | CAROLINA BIOLOGICAL<br>Charlotte, NC 28260-0232      | SUPPLIES - GENERAL<br>carolina biological     | 2,290.26     | Oct 24 2019 | 0377558      |
| 0040612 | CORSICANA DAILY SUN<br>Corsicana, TX 75151-0622      | ADVERTISING/PROMOTIONS<br>corsicana daily sun | 556.64       | Oct 24 2019 | 0377559      |
| 0119385 | LAERDAL MEDICAL CORP.<br>Philadelphia, PA 19178-4987 | NC Foundation Grants<br>laerdal medical corp. | 3,540.00     | Oct 24 2019 | 0377560      |

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|---------|-------------------------------------------|---------------------------------------|--------------|-------------|--------------|
| 0252734 | NOW MAGAZINE<br>Waxahachie, TX 75168-1071 | ADMISSION MATERIALS<br>now magazine   | 1,488.80     | Oct 24 2019 | 0377561      |
| 0252734 | NOW MAGAZINE<br>Waxahachie, TX 75168-1071 | ADVERTISING PRINT<br>now magazine     | 1,488.80     | Oct 24 2019 | 0377561      |
| 0252734 | NOW MAGAZINE<br>Waxahachie, TX 75168-1071 | BROCHURES/NEWSLETTERS<br>now magazine | 1,488.80     | Oct 24 2019 | 0377561      |
| 0227488 | SOLAR<br>Lake Charles, LA 70602-3030      | MAINTENACE-HVAC<br>solar              | 30.48        | Oct 24 2019 | 0377563      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555           | MAINTENANCE-COPIERS<br>xerox          | 62.78        | Oct 24 2019 | 0377564      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555           | MAINTENANCE-COPIERS<br>xerox          | 73.13        | Oct 24 2019 | 0377564      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555           | MAINTENANCE-COPIERS<br>xerox          | 75.14        | Oct 24 2019 | 0377564      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555           | MAINTENANCE-COPIERS<br>xerox          | 158.42       | Oct 24 2019 | 0377564      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555           | MAINTENANCE-COPIERS<br>xerox          | 164.21       | Oct 24 2019 | 0377564      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555           | MAINTENANCE-COPIERS<br>xerox          | 173.45       | Oct 24 2019 | 0377564      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555           | MAINTENANCE-COPIERS<br>xerox          | 177.62       | Oct 24 2019 | 0377564      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555           | MAINTENANCE-COPIERS<br>xerox          | 178.48       | Oct 24 2019 | 0377564      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555           | MAINTENANCE-COPIERS<br>xerox          | 206.45       | Oct 24 2019 | 0377564      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555           | MAINTENANCE-COPIERS<br>xerox          | 219.09       | Oct 24 2019 | 0377564      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555           | MAINTENANCE-COPIERS<br>xerox          | 223.82       | Oct 24 2019 | 0377564      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555           | MAINTENANCE-COPIERS<br>xerox          | 224.48       | Oct 24 2019 | 0377564      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555           | MAINTENANCE-COPIERS<br>xerox          | 226.11       | Oct 24 2019 | 0377564      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555           | MAINTENANCE-COPIERS<br>xerox          | 226.89       | Oct 24 2019 | 0377564      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555           | MAINTENANCE-COPIERS<br>xerox          | 235.50       | Oct 24 2019 | 0377564      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555           | MAINTENANCE-COPIERS<br>xerox          | 255.16       | Oct 24 2019 | 0377564      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555           | MAINTENANCE-COPIERS<br>xerox          | 261.15       | Oct 24 2019 | 0377564      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555           | MAINTENANCE-COPIERS<br>xerox          | 274.04       | Oct 24 2019 | 0377564      |

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|---------|----------------------------------------------------------|---------------------------------------------------|--------------|-------------|--------------|
| 0041242 | XEROX<br>Chicago, IL 60680-2555                          | MAINTENANCE-COPIERS<br>xerox                      | 283.54       | Oct 24 2019 | 0377564      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                          | MAINTENANCE-COPIERS<br>xerox                      | 312.33       | Oct 24 2019 | 0377564      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                          | MAINTENANCE-COPIERS<br>xerox                      | 325.60       | Oct 24 2019 | 0377564      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                          | MAINTENANCE-COPIERS<br>xerox                      | 335.63       | Oct 24 2019 | 0377564      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                          | MAINTENANCE-COPIERS<br>xerox                      | 362.25       | Oct 24 2019 | 0377564      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                          | MAINTENANCE-COPIERS<br>xerox                      | 369.65       | Oct 24 2019 | 0377564      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                          | MAINTENANCE-COPIERS<br>xerox                      | 402.05       | Oct 24 2019 | 0377564      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                          | MAINTENANCE-COPIERS<br>xerox                      | 403.94       | Oct 24 2019 | 0377564      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                          | MAINTENANCE-COPIERS<br>xerox                      | 432.33       | Oct 24 2019 | 0377564      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                          | MAINTENANCE-COPIERS<br>xerox                      | 527.18       | Oct 24 2019 | 0377564      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                          | MAINTENANCE-COPIERS<br>xerox                      | 555.41       | Oct 24 2019 | 0377564      |
| 0251788 | AC SUPPLY<br>St. Charles, MO 63302-1523                  | SUPPLIES - GENERAL<br>ac supply                   | 337.85       | Oct 24 2019 | 0377567      |
| 0344220 | ALLISON ENTERPRISES, INC.<br>Groesbeck, TX 76642-0207    | MAINTENANCE-HVAC<br>allison enterprises, inc.     | 1,676.48     | Oct 24 2019 | 0377568      |
| 0230322 | AMERICA'S SOFTWARE<br>Boiling Springs, SC 29316          | SUPPLIES - GENERAL<br>america's software          | 995.00       | Oct 24 2019 | 0377569      |
| 0184512 | ARMSTRONG MCCALL-WAXAHACHIE<br>Waxahachie, TX 75165-5112 | SUPPLIES - GENERAL<br>armstrong mccall-waxahachie | 126.72       | Oct 24 2019 | 0377570      |
| 0177191 | ATMOS (GAS) ENERGY<br>St. Louis, MO 63179-0311           | UTILITIES-NATURAL GAS<br>atmos (gas) energy       | 50.02        | Oct 24 2019 | 0377571      |
| 0091032 | B&H PHOTO-VIDEO-PRO AUDIO<br>New York, NY 10087-8072     | NC Foundation Grants<br>b&h photo-video-pro audio | 4,623.42     | Oct 24 2019 | 0377572      |
| 0111423 | Marcy Ballew<br>Frost, TX 76641                          | ballew marcy joann                                | 128.70       | Oct 24 2019 | 0377573      |
| 0247678 | Jonathan Bell<br>Waxahachie, TX 75165                    | COLLEGE DEVELOPMENT<br>bell jonathan a            | 450.00       | Oct 24 2019 | 0377574      |
| 0439883 | BROWN<br>Arlington, TX 76012                             | COLLEGE DEVELOPMENT<br>brown                      | 3,950.00     | Oct 24 2019 | 0377575      |
| 0098905 | CHAMBER COMMERCE-RED OAK AREA<br>Red Oak, TX 75154-2098  | EVENTS - SPECIAL<br>chamber commerce-red oak area | 500.00       | Oct 24 2019 | 0377576      |
| 0040608 | CORSICANA CITY WATER<br>Corsicana, TX 75110-4616         | UTILITIES-WATER<br>corsicana city water           | 32,395.33    | Oct 24 2019 | 0377577      |

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|---------|-----------------------------------------------------------|------------------------------------------------------|--------------|-------------|--------------|
| 0040612 | CORSICANA DAILY SUN<br>Corsicana, TX 75151-0622           | SUBSCRIPTIONS - PAPER<br>corsicana daily sun         | 143.88       | Oct 24 2019 | 0377578      |
| 0040612 | CORSICANA DAILY SUN<br>Corsicana, TX 75151-0622           | corsicana daily sun                                  | 405.00       | Oct 24 2019 | 0377578      |
| 0040612 | CORSICANA DAILY SUN<br>Corsicana, TX 75151-0622           | corsicana daily sun                                  | 1,040.00     | Oct 24 2019 | 0377578      |
| 0040628 | CORSICANA WELDING INDUSTRIAL<br>Corsicana, TX 75109       | SUPPLIES - GENERAL<br>corsicana welding industrial   | 216.25       | Oct 24 2019 | 0377579      |
| 0040628 | CORSICANA WELDING INDUSTRIAL<br>Corsicana, TX 75109       | SUPPLIES - GENERAL<br>corsicana welding industrial   | 315.00       | Oct 24 2019 | 0377579      |
| 0407572 | Diana Davidson<br>Corsicana, TX 75110                     | TRAVEL<br>davidson diana s                           | 74.25        | Oct 24 2019 | 0377580      |
| 0040699 | DEALERS ELECTRIC SUPPLY<br>Waco, TX 76702-2535            | SUPPLIES - GENERAL<br>dealers electric supply        | 127.08       | Oct 24 2019 | 0377581      |
| 0392819 | DIAMEDICAL USA EQUIPMENT LLC<br>West Bloomfield, MI 48322 | NC Foundation Grants<br>diamedical usa equipment llc | 2,429.89     | Oct 24 2019 | 0377582      |
| 0465247 | Kimberley Diaz<br>Ennis, TX 75119                         | TRAVEL<br>diaz kimberley                             | 144.00       | Oct 24 2019 | 0377583      |
| 0250556 | DILLOW<br>Red Oak, TX 75154                               | CONTRACT SER-OTHER<br>dillow                         | 3,141.66     | Oct 24 2019 | 0377584      |
| 0228927 | DOCUMENT SOLUTIONS DO NOT USE<br>Athens, TX 75751-0308    | MAINTENANCE-COPIERS<br>document solutions            | 179.00       | Oct 24 2019 | 0377585      |
| 0470563 | Christina Eckhardt<br>Kaufman, TX 75142                   | TRAVEL<br>eckhardt christina bazan                   | 37.80        | Oct 24 2019 | 0377586      |
| 0094479 | GRAINGER, INC.<br>Kansas City, MO 64141-6267              | MAINTENACE-HVAC<br>grainger, inc.                    | 381.56       | Oct 24 2019 | 0377587      |
| 0304224 | Erin Green<br>Waxahachie, TX 75165                        | TRAVEL<br>green erin lee                             | 216.00       | Oct 24 2019 | 0377588      |
| 0095970 | GT DISTRIBUTORS<br>Austin, TX 78761-6080                  | AMMUNITION<br>gt distributors                        | 2,496.71     | Oct 24 2019 | 0377589      |
| 0370261 | Gabriela Guerrero<br>Ennis, TX 75119                      | TRAVEL<br>guerrero gabriela                          | 25.20        | Oct 24 2019 | 0377590      |
| 0318960 | Carol Hanes<br>Corsicana, TX 75110                        | hanes carol                                          | 72.72        | Oct 24 2019 | 0377591      |
| 0403078 | HARDY DIAGNOSTICS<br>Cincinnati, OH 45264-5264            | SUPPLIES - GENERAL<br>hardy diagnostics              | 154.13       | Oct 24 2019 | 0377592      |
| 0388348 | HUBSPOT, INC.<br>Boston, MA 02241-9842                    | ADMISSION MATERIALS<br>hubspot, inc.                 | 12,600.00    | Oct 24 2019 | 0377593      |
| 0040805 | HUFFMAN COMMUNICATIONS CO.<br>Corsicana, TX 75151-1753    | MAINTENANCE-OTHER<br>huffman communications co.      | 103.05       | Oct 24 2019 | 0377594      |
| 0238263 | Phil Judson<br>Corsicana, TX 75151-1637                   | TRAVEL<br>judson phil                                | 275.40       | Oct 24 2019 | 0377595      |
| 0041056 | KEY SCIENTIFIC PRODUCTS<br>Stamford, TX 79553             | SUPPLIES - GENERAL<br>key scientific products        | 136.90       | Oct 24 2019 | 0377596      |



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|---------|-----------------------------------------------------------------------|----------------------------------------------------------------------------|--------------|-------------|--------------|
| 0472094 | Tate MacGregor<br>Crawford, TX 76638                                  | EVENTS-HOMECOMING<br>macgregor tate                                        | 3,000.00     | Oct 24 2019 | 0377597      |
| 0008412 | Kelly Meeks<br>Waxahachie, TX 75167                                   | TRAVEL<br>meeks kelly ann                                                  | 192.10       | Oct 24 2019 | 0377598      |
| 0046483 | Terri Mitchell<br>Corsicana, TX 75110                                 | TRAVEL<br>mitchell terri lynn                                              | 380.55       | Oct 24 2019 | 0377599      |
| 0040934 | NAVARRO COLLEGE ED GENERAL FUND<br>Corsicana, TX 75110                | navarro college ed general fund                                            | 5,400.00     | Oct 24 2019 | 0377600      |
| 0040934 | NAVARRO COLLEGE ED GENERAL FUND<br>Corsicana, TX 75110                | navarro college ed general fund                                            | 5,400.00     | Oct 24 2019 | 0377601      |
| 0040934 | NAVARRO COLLEGE ED GENERAL FUND<br>Corsicana, TX 75110                | navarro college ed general fund                                            | 2,870.00     | Oct 24 2019 | 0377602      |
| 0184244 | NAVARRO COUNTY TAX ASSESSOR<br>Corsicana, TX 75151-1070               | PROPERTY TAXES<br>navarro county tax assessor                              | 1,405.13     | Oct 24 2019 | 0377603      |
| 0459762 | NESTLE WATERS NORTH AMERICA<br>Louisville, KY 40285-6680              | SUPPLIES - GENERAL<br>nestle waters north america                          | 39.92        | Oct 24 2019 | 0377604      |
| 0468215 | MODERN CAMPUS USA,<br>Camarillo, CA 93012                             | SOFTWARE<br>omniupdate                                                     | 4,600.00     | Oct 24 2019 | 0377605      |
| 0117464 | POCKET NURSE<br>Pittsburgh, PA 15264-4898                             | SUPPLIES - GENERAL<br>pocket nurse                                         | 78.51        | Oct 24 2019 | 0377606      |
| 0117464 | POCKET NURSE<br>Pittsburgh, PA 15264-4898                             | GRANT CONTROLLED SUPPLIES<br>pocket nurse                                  | 1,000.00     | Oct 24 2019 | 0377606      |
| 0470869 | SERVICE LIGHTING ELECTRICAL SUPPLIES INC.<br>Garland, TX 75041        | MAINTENANCE-OTHER<br>service lighting electrical supplies inc.             | 146.18       | Oct 24 2019 | 0377607      |
| 0061137 | SHERWIN-WILLIAMS CO- WAXAHACHIE<br>Waxahachie, TX 75165               | MAINTENANCE-OTHER<br>sherwin-williams                                      | 25.11        | Oct 24 2019 | 0377608      |
| 0414304 | SOUTHERN COMPUTER WAREHOUSE, INC.<br>Atlanta, GA 30374-5102           | EQUIPMENT <5000<br>southern computer warehouse, inc.                       | 233.06       | Oct 24 2019 | 0377609      |
| 0033412 | Tabitha Stone<br>Corsicana, TX 75110                                  | TRAVEL<br>stone tabitha alain                                              | 56.70        | Oct 24 2019 | 0377610      |
| 0244794 | TACRAO<br>Plano, TX 75074-5469                                        | SUPPLIES - GENERAL<br>tacrao                                               | 150.00       | Oct 24 2019 | 0377611      |
| 0471129 | TEXAS ASSOCIATION COMMUNITY COLLEGE MARKETERS<br>Sweetwater, TX 79556 | MEMBERSHIPS-INSTITUTIONAL<br>texas association community college marketers | 350.00       | Oct 24 2019 | 0377612      |
| 0227290 | TEXAS COMMUNITY COLLEGE EDUCATION INITIATIVE<br>Austin, TX 78701      | TRAVEL<br>texas community college education initiative                     | 400.00       | Oct 24 2019 | 0377613      |
| 0464632 | TEXAS INDUSTRIAL SECURITY, INC.<br>Fort Worth, TX 76102               | CONTRACT SER-OTHER<br>texas industrial security, inc.                      | 1,590.40     | Oct 24 2019 | 0377614      |
| 0464632 | TEXAS INDUSTRIAL SECURITY, INC.<br>Fort Worth, TX 76102               | CONTRACT SER-OTHER<br>texas industrial security, inc.                      | 2,862.86     | Oct 24 2019 | 0377614      |
| 0460580 | TEXAS LANGUAGE CONNECTION, LLC<br>Axtell, TX 76624                    | INTERPRETING SERVICES<br>texas language connection, llc                    | 4,968.00     | Oct 24 2019 | 0377615      |
| 0048584 | TEXAS NURSES ASSOCIATION<br>Dallas, TX 75376                          | REGISTRATION<br>texas nurses association                                   | 5,300.00     | Oct 24 2019 | 0377616      |

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|---------|-----------------------------------------------------------|--------------------------------------------------------|--------------|-------------|--------------|
| 0470710 | Gayland Thomas<br>Corsicana, TX 75110                     | COLLEGE DEVELOPMENT<br>thomas gayland d.               | 750.00       | Oct 24 2019 | 0377617      |
| 0472095 | TIE DYE ENTERPRISES, LLC<br>West, TX 76691                | STUDENT ACTIVITIES<br>tie dye enterprises              | 498.00       | Oct 24 2019 | 0377618      |
| 0050798 | TX COMM. COLLEGE BAND DIRECTORS ASSN<br>Brenham, TX 77833 | TRAVEL-STUDENT<br>tx comm. college band directors assn | 157.50       | Oct 24 2019 | 0377619      |
| 0109998 | TX DEPT LICENSING REGULATION<br>Austin, TX 78711-2157     | MAINTENACE-HVAC<br>tx dept licensing regulation        | 1,155.00     | Oct 24 2019 | 0377620      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                   | UTILITIES-ELECTRICITY<br>txu - electric                | 63,024.10    | Oct 24 2019 | 0377621      |
| 0351809 | Rafael Vargas<br>Ennis, TX 75119                          | TRAVEL<br>vargas rafael                                | 347.20       | Oct 24 2019 | 0377622      |
| 0041030 | PITNEY BOWES, INC.<br>Pittsburgh, PA 15250-7896           | POSTAGE METER<br>pitney bowes, inc.                    | 1,578.00     | Oct 24 2019 | 0377623      |
| 0406069 | Davron Brown<br>Waxahachie, TX 75167                      | A/R STUDENTS<br>brown davron i. z.                     | 348.00       | Oct 31 2019 | 0377640      |
| 0422767 | Logan Coomes<br>Midlothian, TX 76065                      | A/R STUDENTS<br>coomes logan c                         | 493.00       | Oct 31 2019 | 0377659      |
| 0444272 | Esmeralda Lizardi<br>Ennis, TX 75119                      | A/R STUDENTS<br>lizardi esmeralda                      | 306.60       | Oct 31 2019 | 0377700      |
| 0467658 | Steven McCullough<br>Midlothian, TX 76065-4873            | A/R STUDENTS<br>mccullough steven tanner               | 438.00       | Oct 31 2019 | 0377705      |
| 0349637 | Deena Riley<br>Ennis, TX 75119                            | A/R STUDENTS<br>riley deena marie                      | 19.00        | Oct 31 2019 | 0377728      |
| 0383777 | Timothy Cobb<br>Red Oak, TX 75154-4613                    | A/R STUDENTS<br>cobb timothy william                   | 476.00       | Oct 31 2019 | 0377756      |
| 0184174 | Justin Fread<br>Corsicana, TX 75110                       | A/R STUDENTS<br>fread justin l                         | 245.00       | Oct 31 2019 | 0377757      |
| 0417040 | Tyler Gray<br>Clearwater, FL 33767                        | A/R STUDENTS<br>gray tyler michael                     | 292.60       | Oct 31 2019 | 0377759      |
| 0296691 | Lorna Martinez<br>Red Oak, TX 75154                       | A/R STUDENTS<br>martinez lorna b                       | 554.00       | Oct 31 2019 | 0377761      |
| 0403992 | Zackary McDonald<br>Midlothian, TX 76065                  | A/R STUDENTS<br>mcdonald zackary s                     | 476.00       | Oct 31 2019 | 0377762      |
| 0448067 | Freshteh Newman<br>Midlothian, TX 76065                   | A/R STUDENTS<br>newman freshteh rezai                  | 333.20       | Oct 31 2019 | 0377764      |
| 0448264 | Jeremy Pecina<br>Spring Branch, TX 78070                  | A/R STUDENTS<br>pecina jeremy michael                  | 230.00       | Oct 31 2019 | 0377765      |
| 0400237 | Kaitlynn Roberson<br>Streetman, TX 75859                  | A/R STUDENTS<br>roberson kaitlynn n                    | 579.50       | Oct 31 2019 | 0377766      |
| 0400237 | Kaitlynn Roberson<br>Streetman, TX 75859                  | A/R STUDENTS<br>roberson kaitlynn n                    | 1,085.00     | Oct 31 2019 | 0377766      |
| 0471498 | Benny Ruiz<br>Cleburne, TX 76033-4340                     | A/R STUDENTS<br>ruiz benny                             | 568.50       | Oct 31 2019 | 0377767      |

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|---------|------------------------------------------------------------|-------------------------------------------------------------|--------------|-------------|--------------|
| 0226755 | Daniel Sendejo<br>Corsicana, TX 75110-6040                 | A/R STUDENTS<br>sendejo daniel                              | 274.00       | Oct 31 2019 | 0377768      |
| 0461536 | Conner Webb<br>Waxahachie, TX 75165-1554                   | A/R STUDENTS<br>webb conner michael                         | 333.20       | Oct 31 2019 | 0377769      |
| 0040537 | AMERICAN PUBLIC LIFE<br>Jackson, MS 39205                  | A/P - INSURANCE<br>american public life                     | 466.19       | Oct 31 2019 | 0377770      |
| 0040974 | Navarro College<br>Corsicana, TX 75110                     | A./P-NAVARRO COLLEGE REIMB.<br>navarro college              | 530.00       | Oct 31 2019 | 0377771      |
| 0040975 | NAVARRO COLLEGE FOUNDATION<br>Corsicana, TX 75110          | A/P - N.C. FOUNDATION<br>navarro college foundation         | 370.00       | Oct 31 2019 | 0377772      |
| 0156444 | TOM POWERS, CHAPTER 13 TRUSTEE<br>Memphis, TN 38101-1958   | A/P GARNISHMENT - FEDERAL<br>tom powers, chapter 13 trustee | 1,876.43     | Oct 31 2019 | 0377773      |
| 0470711 | U. S DEPARTMENT EDUCATION AWG<br>St. Louis, MO 63179-0356  | A/P GARNISHMENT - FEDERAL<br>u. s department education awg  | 246.62       | Oct 31 2019 | 0377774      |
| 0098639 | UNITED WAY NAVARRO COUNTY<br>Corsicana, TX 75151-0567      | A/P UNITED WAY<br>united way navarro county                 | 85.00        | Oct 31 2019 | 0377775      |
| 0213543 | UNITED WAY WEST ELLIS COUNTY, INC.<br>Midlothian, TX 76065 | A/P UNITED WAY<br>united way west ellis county, inc.        | 75.00        | Oct 31 2019 | 0377776      |
| 0240857 | Rachael Alfred<br>Waxahachie, TX 75165-3503                | BEN-EDUC. REIMBURSEMENT<br>alfred rachael michelle          | 1,150.00     | Oct 31 2019 | 0377777      |
| 0196381 | ANNIE'S GARDEN<br>Dawson, TX 76639-3019                    | EVENTS - SPECIAL<br>annie's garden                          | 498.00       | Oct 31 2019 | 0377778      |
| 0040654 | APPLE COMPUTER, INC.<br>Dallas, TX 75284-6095              | EQUIPMENT <5000<br>apple computer, inc.                     | 234.50       | Oct 31 2019 | 0377779      |
| 0040654 | APPLE COMPUTER, INC.<br>Dallas, TX 75284-6095              | NC Foundation Grants<br>apple computer, inc.                | 4,177.00     | Oct 31 2019 | 0377779      |
| 0177191 | ATMOS (GAS) ENERGY<br>St. Louis, MO 63179-0311             | UTILITIES-NATURAL GAS<br>atmos (gas) energy                 | 830.30       | Oct 31 2019 | 0377780      |
| 0186152 | CAMPUS CARDS<br>Phoenix, AZ 85054                          | STUDENT PHOTO IDS<br>campus cards                           | 1,593.20     | Oct 31 2019 | 0377781      |
| 0461814 | CARPENTER BUS LLC<br>Elm Mott, TX 76640                    | MAINTENANCE-VEHICLES<br>carpenter bus llc                   | 1,763.94     | Oct 31 2019 | 0377782      |
| 0044603 | COLE-PARMER INSTRUMENT CO.<br>Chicago, IL 60693-0139       | EQUIPMENT <5000<br>cole-parmer instrument co.               | 2,747.00     | Oct 31 2019 | 0377783      |
| 0040628 | CORSICANA WELDING INDUSTRIAL<br>Corsicana, TX 75109        | SUPPLIES - GENERAL<br>corsicana welding industrial          | 680.95       | Oct 31 2019 | 0377784      |
| 0203910 | John Dawley<br>Groesbeck, TX 76642                         | TRAVEL<br>dawley john e                                     | 149.85       | Oct 31 2019 | 0377785      |
| 0472099 | DILIGENT<br>Washington, DC 20036                           | SOFTWARE<br>diligent                                        | 8,000.00     | Oct 31 2019 | 0377786      |
| 0163665 | DUNN<br>Corsicana, TX 75110                                | CONTRACT SER-OTHER<br>dunn                                  | 12,606.00    | Oct 31 2019 | 0377787      |
| 0279598 | EDFINANCIAL SERVICES, LLC<br>Knoxville, TN 37930-6014      | CONTRACT SER-OTHER<br>edfinancial services, llc             | 8,486.40     | Oct 31 2019 | 0377788      |

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| 0262127 | EXECUTIVE COUNCIL<br>Austin, TX 78701-3942            | TRAVEL<br>executive council                             | 111.28       | Oct 31 2019 | 0377789      |
| 0183994 | Cedric Fields<br>Corsicana, TX 75110                  | CONTRACT SER-OFFICIALS<br>fields cedric                 | 350.00       | Oct 31 2019 | 0377790      |
| 0460013 | Tammy Galloway<br>Desoto, TX 75115                    | galloway tammy                                          | 241.74       | Oct 31 2019 | 0377791      |
| 0363617 | GLOBAL BUILDING MAINTENANCE, INC.<br>Dallas, TX 75229 | CONTRACT SER-OTHER<br>global building maintenance, inc. | 6,480.00     | Oct 31 2019 | 0377792      |
| 0023012 | Herman Griffin<br>Mexia, TX 76667                     | CONTRACT SER-OTHER<br>griffin herman corey              | 1,780.00     | Oct 31 2019 | 0377793      |
| 0431197 | HANKS<br>Alvarado, TX 76009                           | hanks                                                   | 180.00       | Oct 31 2019 | 0377794      |
| 0360370 | Lesa Hough<br>Cleburne, TX 76033                      | hough lesa michelle                                     | 164.25       | Oct 31 2019 | 0377795      |
| 0082031 | William Jock<br>Corsicana, TX 75110                   | EVENTS-HOMECOMING<br>jock william robert                | 105.00       | Oct 31 2019 | 0377796      |
| 0462528 | LOWE'S COMPANIES, INC.<br>Atlanta, GA 30353-0954      | MAINTENANCE-OTHER<br>lowe's companies, inc.             | 202.72       | Oct 31 2019 | 0377797      |
| 0388269 | Rusty McMahan<br>Corsicana, TX 75110                  | MAINTENANCE-VEHICLES<br>mcmahan rusty                   | 3,326.95     | Oct 31 2019 | 0377798      |
| 0070041 | MICROSCOPE MICROTOME SERVICE<br>Garland, TX 75042     | SUPPLIES - GENERAL<br>microscope microtome service      | 2,125.00     | Oct 31 2019 | 0377799      |
| 0469269 | Crystal Miller<br>Morrison, CO 80465                  | STUDENT ACTIVITIES<br>miller crystal                    | 1,510.00     | Oct 31 2019 | 0377800      |
| 0046186 | NEW READERS PRESS<br>Syracuse, NY 13204               | SUPPLIES - GENERAL<br>new readers press                 | 1,200.00     | Oct 31 2019 | 0377801      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                | office depot                                            | 79.85        | Oct 31 2019 | 0377802      |
| 0472304 | Tammy Scholz<br>Waxahachie, TX 75167-8030             | COLLEGE DEVELOPMENT<br>scholz tammy lynne               | 170.00       | Oct 31 2019 | 0377804      |
| 0335865 | SERVICE STEEL WAREHOUSE<br>Dallas, TX 75284-3965      | SUPPLIES - GENERAL<br>service steel warehouse           | 1,643.50     | Oct 31 2019 | 0377805      |
| 0335865 | SERVICE STEEL WAREHOUSE<br>Dallas, TX 75284-3965      | SUPPLIES - GENERAL<br>service steel warehouse           | 3,287.00     | Oct 31 2019 | 0377805      |
| 0099540 | SHI GOVERNMENT SOLUTIONS<br>Dallas, TX 75284-7434     | SOFTWARE<br>shi-government solutions                    | 15,366.00    | Oct 31 2019 | 0377806      |
| 0292174 | SHRED-IT<br>Chicago, IL 60673-1288                    | CONTRACT SER-OTHER<br>shred-it                          | 1,141.55     | Oct 31 2019 | 0377807      |
| 0452616 | STEPHEN ZLAMANY<br>Shelton, CT 06484                  | SOFTWARE<br>stephen zlamany                             | 3,000.00     | Oct 31 2019 | 0377808      |
| 0065319 | SWANK MOTION PICTURES, INC.<br>Chicago, IL 60674      | EVENTS-HOMECOMING<br>swank motion pictures, inc.        | 603.00       | Oct 31 2019 | 0377809      |
| 0457044 | TECHNOLOGY FOR EDUCATION, LLC<br>Hewitt, TX 76643     | MAINTENANCE-RS6000<br>technology for education, llc     | 17,615.56    | Oct 31 2019 | 0377811      |

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| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                      | UTILITIES-ELECTRICITY<br>txu - electric          | 1,122.87     | Oct 31 2019 | 0377814      |
| 0045305 | VERNIER SOFTWARE<br>Beaverton, OR 97005-2886                 | NC Foundation Grants<br>vernier software         | 5,583.13     | Oct 31 2019 | 0377815      |
| 0024835 | Michael Williams<br>Corsicana, TX 75110                      | CONTRACT SER-OFFICIALS<br>williams michael       | 250.00       | Oct 31 2019 | 0377816      |
| 0223359 | Talina Williamson<br>Corsicana, TX 75109                     | TRAVEL<br>williamson talina                      | 54.45        | Oct 31 2019 | 0377817      |
| 0148086 | Amy Young<br>Corsicana, TX 75110                             | PAID TO PRINCIPAL<br>young amy r                 | 181.90       | Oct 31 2019 | 0377818      |
| 0040565 | CAROLINA BIOLOGICAL<br>Charlotte, NC 28260-0232              | SUPPLIES - GENERAL<br>carolina biological        | 84.10        | Oct 31 2019 | 0377819      |
| 0331810 | COBURN SUPPLY COMPANY, INC.<br>Denham Springs, LA 70727-9001 | MAINTENANCE-OTHER<br>coburn supply company, inc. | 115.26       | Oct 31 2019 | 0377820      |
| 0331810 | COBURN SUPPLY COMPANY, INC.<br>Denham Springs, LA 70727-9001 | MAINTENANCE-HVAC<br>coburn supply company, inc.  | 813.75       | Oct 31 2019 | 0377820      |
| 0376366 | FIRST CHOICE TECHNOLOGY<br>Grapevine, TX 76099-9734          | TELEPHONE-SERVICE<br>first choice technology     | 448.66       | Oct 31 2019 | 0377821      |
| 0376366 | FIRST CHOICE TECHNOLOGY<br>Grapevine, TX 76099-9734          | TELEPHONE-SERVICE<br>first choice technology     | 1,218.72     | Oct 31 2019 | 0377821      |
| 0190746 | PLATINUM EDUCATIONAL GROUP<br>Grandville, MI 49418           | TESTING<br>platinum educational group            | 1,657.50     | Oct 31 2019 | 0377822      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                              | MAINTENANCE-COPIERS<br>xerox                     | 164.21       | Oct 31 2019 | 0377823      |
| 0464938 | TACO STATION<br>Corsicana, TX 75110                          | STUDENT ACTIVITIES<br>taco station               | 800.00       | Nov 1 2019  | 0377824      |
| 0404148 | Zain Al Hajkanjo<br>Ovilla, TX 75154                         | A/R STUDENTS<br>al hajkanjo zain                 | 14.00        | Nov 7 2019  | 0377850      |
| 0404148 | Zain Al Hajkanjo<br>Ovilla, TX 75154                         | A/R STUDENTS<br>al hajkanjo zain                 | 238.00       | Nov 7 2019  | 0377850      |
| 0064039 | Christina Reyna<br>Ennis, TX 75119                           | A/R STUDENTS<br>reyna christina marie            | 333.20       | Nov 7 2019  | 0377852      |
| 0397088 | Christopher Worley<br>Richardson, TX 75080                   | A/R STUDENTS<br>worley christopher todd          | 174.00       | Nov 7 2019  | 0377853      |
| 0469383 | Mason York<br>Kemp, TX 75143                                 | A/R STUDENTS<br>york mason tanner                | 500.00       | Nov 7 2019  | 0377854      |
| 0040565 | CAROLINA BIOLOGICAL<br>Charlotte, NC 28260-0232              | EQUIPMENT <5000<br>carolina biological           | 163.02       | Nov 7 2019  | 0377855      |
| 0040565 | CAROLINA BIOLOGICAL<br>Charlotte, NC 28260-0232              | SUPPLIES - GENERAL<br>carolina biological        | 831.51       | Nov 7 2019  | 0377855      |
| 0040565 | CAROLINA BIOLOGICAL<br>Charlotte, NC 28260-0232              | SUPPLIES - GENERAL<br>carolina biological        | 1,394.46     | Nov 7 2019  | 0377855      |
| 0195954 | PROGRESSIVE WASTE SOLUTIONS<br>Dallas, TX 75267-9859         | UTILITIES-WASTE<br>progressive waste solutions   | 62.16        | Nov 7 2019  | 0377858      |

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|---------|---------------------------------------------------------|---------------------------------------------------------|--------------|------------|--------------|
| 0195954 | PROGRESSIVE WASTE SOLUTIONS<br>Dallas, TX 75267-9859    | UTILITIES-WASTE<br>progressive waste solutions          | 275.74       | Nov 7 2019 | 0377858      |
| 0048557 | REPUBLIC WASTE SERVICES #069<br>Phoenix, AZ 85062-8829  | UTILITIES-WASTE<br>republic waste services #069         | 5,529.81     | Nov 7 2019 | 0377859      |
| 0203377 | STERICYCLE, INC.<br>Carol Stream, IL 60197-6575         | stericycle, inc.                                        | 120.75       | Nov 7 2019 | 0377860      |
| 0203377 | STERICYCLE, INC.<br>Carol Stream, IL 60197-6575         | SUPPLIES - GENERAL<br>stericycle, inc.                  | 190.00       | Nov 7 2019 | 0377860      |
| 0161878 | ALL SPORTS TROPHIES<br>Waxahachie, TX 75165             | SUPPLIES - GENERAL<br>all sports trophies               | 125.00       | Nov 7 2019 | 0377861      |
| 0000255 | Anna Alpert<br>Mexia, TX 76667                          | alpert anna pat                                         | 80.80        | Nov 7 2019 | 0377862      |
| 0437955 | AMA PRINTING FINISHING, INC.<br>Waco, TX 76714-7535     | ADVERTISING PRINT<br>ama printing finishing, inc.       | 692.22       | Nov 7 2019 | 0377863      |
| 0437955 | AMA PRINTING FINISHING, INC.<br>Waco, TX 76714-7535     | ADVERTISING PRINT<br>ama printing finishing, inc.       | 908.32       | Nov 7 2019 | 0377863      |
| 0165414 | ANIXTER - DALLAS SALES<br>Dallas, TX 75284-7428         | MAINTENANCE-OTHER<br>anixter - dallas sales             | 446.87       | Nov 7 2019 | 0377864      |
| 0002173 | Julie Arteaga<br>Frost, TX 76641                        | REGISTRATION<br>arteaga julie angelia                   | 229.80       | Nov 7 2019 | 0377865      |
| 0002173 | Julie Arteaga<br>Frost, TX 76641                        | TRAVEL<br>arteaga julie angelia                         | 229.80       | Nov 7 2019 | 0377865      |
| 0365424 | ASHCRAFT COMPANY, INC.<br>Dallas, TX 75231              | MAINTENANCE-HVAC<br>ashcraft company, inc.              | 383.52       | Nov 7 2019 | 0377866      |
| 0177191 | ATMOS (GAS) ENERGY<br>St. Louis, MO 63179-0311          | UTILITIES-NATURAL GAS<br>atmos (gas) energy             | 56.29        | Nov 7 2019 | 0377867      |
| 0462689 | Jaclyn Bailes<br>Fairfield, TX 75840                    | TAXABLE TRAVEL / MEALS<br>bailes jaclyn poe             | 21.08        | Nov 7 2019 | 0377868      |
| 0462689 | Jaclyn Bailes<br>Fairfield, TX 75840                    | TAXABLE TRAVEL / MEALS<br>bailes jaclyn poe             | 40.80        | Nov 7 2019 | 0377868      |
| 0462689 | Jaclyn Bailes<br>Fairfield, TX 75840                    | TRAVEL<br>bailes jaclyn poe                             | 40.80        | Nov 7 2019 | 0377868      |
| 0192113 | Lacy Beam<br>Corsicana, TX 75110                        | TRAVEL<br>beam lacy j                                   | 13.23        | Nov 7 2019 | 0377869      |
| 0249512 | Sandra Bentley<br>Burleson, TX 76028                    | TRAVEL<br>bentley sandra jean                           | 17.28        | Nov 7 2019 | 0377870      |
| 0229818 | Becky Blair<br>Waxahachie, TX 75167                     | TRAVEL<br>blair becky r                                 | 137.70       | Nov 7 2019 | 0377871      |
| 0464933 | RAMSEY INTERESTS, LLC<br>Fort Worth, TX 76114           | RENTAL - FACILITIES<br>brian williams irrevocable trust | 4,668.58     | Nov 7 2019 | 0377872      |
| 0040605 | CHAMBER COMMERCE-CORSICANA<br>Corsicana, TX 75110       | TRAVEL<br>chamber commerce-corsicana                    | 20.00        | Nov 7 2019 | 0377873      |
| 0098905 | CHAMBER COMMERCE-RED OAK AREA<br>Red Oak, TX 75154-2098 | chamber commerce-red oak area                           | 30.00        | Nov 7 2019 | 0377874      |

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|---------|-------------------------------------------------------------------|---------------------------------------------------------------|--------------|------------|--------------|
| 0040608 | CORSICANA CITY WATER<br>Corsicana, TX 75110-4616                  | UTILITIES-WATER<br>corsicana city water                       | 27,029.98    | Nov 7 2019 | 0377875      |
| 0459761 | DAKTECH, INC.<br>Fargo, ND 58104                                  | SUPPLIES - GENERAL<br>daktech, inc.                           | 1,661.00     | Nov 7 2019 | 0377876      |
| 0407572 | Diana Davidson<br>Corsicana, TX 75110                             | TRAVEL<br>davidson diana s                                    | 94.05        | Nov 7 2019 | 0377877      |
| 0225905 | Sarah Davidson<br>Corsicana, TX 75110                             | TRAVEL<br>davidson sarah b                                    | 202.43       | Nov 7 2019 | 0377878      |
| 0429091 | Fayelon Davis<br>Richland, TX 76681                               | STUDENT GOVERNMENT<br>davis fayelon nicole                    | 225.95       | Nov 7 2019 | 0377879      |
| 0415314 | Sharon Dawson<br>Waxahachie, TX 75165                             | TRAVEL<br>dawson sharon k                                     | 37.80        | Nov 7 2019 | 0377880      |
| 0224334 | Billy Denson<br>Corsicana, TX 75110                               | CONTRACT SER-OTHER<br>denson billy jack                       | 2,595.00     | Nov 7 2019 | 0377881      |
| 0465247 | Kimberley Diaz<br>Ennis, TX 75119                                 | TRAVEL<br>diaz kimberley                                      | 155.00       | Nov 7 2019 | 0377882      |
| 0228927 | DOCUMENT SOLUTIONS DO NOT USE<br>Athens, TX 75751-0308            | document solutions                                            | 34.77        | Nov 7 2019 | 0377883      |
| 0042598 | D. H. PACE COMPANY, INC.<br>Bettendorf, IA 52722-0004             | MAINTENANCE- INTERIOR FINISHES<br>door control services, inc. | 306.80       | Nov 7 2019 | 0377884      |
| 0124392 | Amber Droll<br>Ennis, TX 75119                                    | TRAVEL<br>droll amber denise                                  | 46.80        | Nov 7 2019 | 0377885      |
| 0130490 | EAN HOLDINGS, LLC<br>Austin, TX 78745-1104                        | TRAVEL<br>ean holdings, llc                                   | 96.92        | Nov 7 2019 | 0377886      |
| 0130490 | EAN HOLDINGS, LLC<br>Austin, TX 78745-1104                        | TRAVEL<br>ean holdings, llc                                   | 229.33       | Nov 7 2019 | 0377886      |
| 0130490 | EAN HOLDINGS, LLC<br>Austin, TX 78745-1104                        | TRAVEL<br>ean holdings, llc                                   | 302.70       | Nov 7 2019 | 0377886      |
| 0470563 | Christina Eckhardt<br>Kaufman, TX 75142                           | TRAVEL<br>eckhardt christina bazan                            | 44.10        | Nov 7 2019 | 0377887      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | MAINTENANCE-OTHER<br>elliott electric supply, inc.            | 105.28       | Nov 7 2019 | 0377888      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | CONSTRUCTION<br>elliott electric supply, inc.                 | 1,690.01     | Nov 7 2019 | 0377888      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | MAINTENANCE - ELEC/LIGHTING<br>elliott electric supply, inc.  | 1,690.01     | Nov 7 2019 | 0377888      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | MAINTENANCE-OTHER<br>elliott electric supply, inc.            | 1,690.01     | Nov 7 2019 | 0377888      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | CONSTRUCTION<br>elliott electric supply, inc.                 | 3,698.92     | Nov 7 2019 | 0377888      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | MAINTENANCE - ELEC/LIGHTING<br>elliott electric supply, inc.  | 3,698.92     | Nov 7 2019 | 0377888      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | MAINTENANCE-OTHER<br>elliott electric supply, inc.            | 3,698.92     | Nov 7 2019 | 0377888      |

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|---------|-----------------------------------------------------|--------------------------------------------------|--------------|------------|--------------|
| 0383443 | FAIRFIELD<br>Fairfield, TX 75840                    | UTILITIES-WATER<br>fairfield                     | 50.65        | Nov 7 2019 | 0377889      |
| 0230372 | THERMO FISHER SCIENTIFIC<br>Atlanta, GA 30384-4705  | SUPPLIES - GENERAL<br>fisher scientific research | 65.05        | Nov 7 2019 | 0377890      |
| 0044774 | FLINN SCIENTIFIC<br>Chicago, IL 60694-1721          | SUPPLIES - GENERAL<br>flinn scientific           | 214.65       | Nov 7 2019 | 0377891      |
| 0000427 | Terry Gibson<br>Cedar Hill, TX 75104                | TRAVEL<br>gibson terry k.                        | 281.76       | Nov 7 2019 | 0377892      |
| 0094479 | GRAINGER, INC.<br>Kansas City, MO 64141-6267        | MAINTENACE-HVAC<br>grainger, inc.                | 47.76        | Nov 7 2019 | 0377893      |
| 0023012 | Herman Griffin<br>Mexia, TX 76667                   | CONTRACT SER-OTHER<br>griffin herman corey       | 1,780.00     | Nov 7 2019 | 0377894      |
| 0370261 | Gabriela Guerrero<br>Ennis, TX 75119                | TRAVEL<br>guerrero gabriela                      | 70.20        | Nov 7 2019 | 0377895      |
| 0260994 | Leslie Hayes<br>Corsicana, TX 75109                 | TRAVEL<br>hayes leslie renee                     | 69.10        | Nov 7 2019 | 0377896      |
| 0291521 | HEADWATERS SOFTWARE, INC.<br>Chicago, IL 60693-0332 | TESTING<br>headwaters software, inc.             | 1,428.00     | Nov 7 2019 | 0377897      |
| 0407307 | HEAT TRANSFER SOLUTIONS<br>Houston, TX 77018        | MAINTENACE-HVAC<br>heat transfer solutions       | 97.45        | Nov 7 2019 | 0377898      |
| 0407307 | HEAT TRANSFER SOLUTIONS<br>Houston, TX 77018        | MAINTENACE-HVAC<br>heat transfer solutions       | 5,961.61     | Nov 7 2019 | 0377898      |
| 0454761 | Deanna Hendriks<br>Corsicana, TX 75109              | TRAVEL<br>hendriks deanna l                      | 54.81        | Nov 7 2019 | 0377899      |
| 0446454 | INTERPRETERS2GO, LLC<br>Waco, TX 76701              | INTERPRETING SERVICES<br>interpreters2go, llc    | 4,337.50     | Nov 7 2019 | 0377900      |
| 0342464 | JACOBSON LAW FIRM, PC<br>Corsicana, TX 75110        | CONTRACT SER-OTHER<br>jacobson law firm, pc      | 99.40        | Nov 7 2019 | 0377901      |
| 0316453 | Floretta Jones<br>Cedar Hill, TX 75104              | TRAVEL<br>jones floretta l                       | 32.67        | Nov 7 2019 | 0377902      |
| 0316453 | Floretta Jones<br>Cedar Hill, TX 75104              | TRAVEL<br>jones floretta l                       | 72.90        | Nov 7 2019 | 0377902      |
| 0353741 | Zoel Kelly<br>Waxahachie, TX 75165                  | TRAVEL<br>kelly zoel thomas                      | 34.56        | Nov 7 2019 | 0377903      |
| 0471782 | Crystal Martinez<br>Red Oak, TX 75154               | TRAVEL<br>martinez crystal ann                   | 44.10        | Nov 7 2019 | 0377904      |
| 0008412 | Kelly Meeks<br>Waxahachie, TX 75167                 | TRAVEL<br>meeks kelly ann                        | 259.03       | Nov 7 2019 | 0377905      |
| 0040905 | CITY MEXIA<br>Mexia, TX 76667-0207                  | UTILITIES-WATER<br>mexia city water department   | 549.74       | Nov 7 2019 | 0377906      |
| 0046411 | City Midlothian<br>Midlothian, TX 76065-2901        | UTILITIES-WATER<br>midlothian city               | 906.56       | Nov 7 2019 | 0377907      |
| 0011830 | Christina Mims<br>Teague, TX 75860                  | TRAVEL<br>mims christina denise                  | 67.50        | Nov 7 2019 | 0377908      |



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|---------|---------------------------------------------------------|--------------------------------------------------------|--------------|------------|--------------|
| 0383593 | Michael Morrison<br>Fairfield, TX 75840-0457            | CONTRACT SER-OTHER<br>morrison michael                 | 1,800.00     | Nov 7 2019 | 0377909      |
| 0250485 | Harold Mulholland<br>Mexia, TX 76667                    | TRAVEL - OTHER<br>mulholland harold p                  | 21.15        | Nov 7 2019 | 0377910      |
| 0250485 | Harold Mulholland<br>Mexia, TX 76667                    | TRAVEL<br>mulholland harold p                          | 54.00        | Nov 7 2019 | 0377910      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110        | SUPPLIES - GENERAL<br>navarro college bookstore        | 176.33       | Nov 7 2019 | 0377911      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110        | SUPPLIES - OTHER<br>navarro college bookstore          | 294.96       | Nov 7 2019 | 0377911      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110        | GRANT CONTROLLED SUPPLIES<br>navarro college bookstore | 679.89       | Nov 7 2019 | 0377911      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110        | GRANT CONTROLLED SUPPLIES<br>navarro college bookstore | 880.07       | Nov 7 2019 | 0377911      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110        | SUPPLIES - GENERAL<br>navarro college bookstore        | 1,430.16     | Nov 7 2019 | 0377911      |
| 0040934 | NAVARRO COLLEGE ED GENERAL FUND<br>Corsicana, TX 75110  | navarro college ed general fund                        | 1,800.00     | Nov 7 2019 | 0377912      |
| 0076916 | NELNET<br>Lincoln, NE 68501-2528                        | BANK CHARGE-MC/VISA<br>nelnet                          | 4,976.67     | Nov 7 2019 | 0377913      |
| 0202394 | NETSUPPORT<br>Alpharetta, GA 30005                      | SOFTWARE<br>netsupport                                 | 465.40       | Nov 7 2019 | 0377914      |
| 0205852 | QUICKWAY SIGNS<br>Waxahachie, TX 75165                  | SUPPLIES - GENERAL<br>quickway signs                   | 103.95       | Nov 7 2019 | 0377915      |
| 0465124 | Catherine Robinson<br>Lancaster, TX 75146-1863          | TESTING<br>robinson catherine lashawn                  | 69.29        | Nov 7 2019 | 0377916      |
| 0006116 | Lisa Rogers<br>Waxahachie, TX 75165                     | TRAVEL<br>rogers lisa ann                              | 58.93        | Nov 7 2019 | 0377917      |
| 0337620 | SALLY'S BEAUTY SUPPLY-CORSICANA<br>Corsicana, TX 75110  | SUPPLIES - GENERAL<br>sally's beauty supply            | 249.42       | Nov 7 2019 | 0377918      |
| 0360178 | Jonathan Seaton<br>Barry, TX 75102                      | TRAVEL<br>seaton jonathan terry                        | 27.90        | Nov 7 2019 | 0377919      |
| 0061137 | SHERWIN-WILLIAMS CO- WAXAHACHIE<br>Waxahachie, TX 75165 | MAINTENANCE-OTHER<br>sherwin-williams                  | 388.63       | Nov 7 2019 | 0377920      |
| 0433554 | Stacie Sipes<br>Waxahachie, TX 75165                    | CONTRACT SER-OTHER<br>sipes stacie eubank              | 131.22       | Nov 7 2019 | 0377921      |
| 0207729 | Sue Starkey<br>Kerens, TX 75144                         | BEN-EDUC. REIMBURSEMENT<br>starkey sue ann             | 1,000.00     | Nov 7 2019 | 0377922      |
| 0065319 | SWANK MOTION PICTURES, INC.<br>Chicago, IL 60674        | STUDENT ACTIVITIES<br>swank motion pictures, inc.      | 550.00       | Nov 7 2019 | 0377923      |
| 0039275 | Shelley Taborsky<br>Midlothian, TX 76065                | TRAVEL<br>taborsky shelley d'ann                       | 18.63        | Nov 7 2019 | 0377924      |
| 0039275 | Shelley Taborsky<br>Midlothian, TX 76065                | TRAVEL<br>taborsky shelley d'ann                       | 93.15        | Nov 7 2019 | 0377924      |

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|---------|---------------------------------------------------------|---------------------------------------------------------|--------------|------------|--------------|
| 0464938 | TACO STATION<br>Corsicana, TX 75110                     | STUDENT ACTIVITIES<br>taco station                      | 800.00       | Nov 7 2019 | 0377925      |
| 0464632 | TEXAS INDUSTRIAL SECURITY, INC.<br>Fort Worth, TX 76102 | CONTRACT SER-OTHER<br>texas industrial security, inc.   | 1,590.40     | Nov 7 2019 | 0377926      |
| 0464632 | TEXAS INDUSTRIAL SECURITY, INC.<br>Fort Worth, TX 76102 | CONTRACT SER-OTHER<br>texas industrial security, inc.   | 3,170.50     | Nov 7 2019 | 0377926      |
| 0460580 | TEXAS LANGUAGE CONNECTION, LLC<br>Axtell, TX 76624      | INTERPRETING SERVICES<br>texas language connection, llc | 4,158.00     | Nov 7 2019 | 0377927      |
| 0460580 | TEXAS LANGUAGE CONNECTION, LLC<br>Axtell, TX 76624      | INTERPRETING SERVICES<br>texas language connection, llc | 5,724.00     | Nov 7 2019 | 0377927      |
| 0470710 | Gayland Thomas<br>Corsicana, TX 75110                   | COLLEGE DEVELOPMENT<br>thomas gayland d.                | 500.00       | Nov 7 2019 | 0377928      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                 | UTILITIES-ELECTRICITY<br>txu - electric                 | 123.82       | Nov 7 2019 | 0377929      |
| 0046230 | Jeanette Underwood<br>Waxahachie, TX 75165              | underwood jeanette aver                                 | 113.40       | Nov 7 2019 | 0377930      |
| 0046230 | Jeanette Underwood<br>Waxahachie, TX 75165              | underwood jeanette aver                                 | 264.60       | Nov 7 2019 | 0377930      |
| 0471135 | Michael Wallace<br>Dallas, TX 75249                     | TRAVEL<br>wallace michael earl                          | 54.00        | Nov 7 2019 | 0377931      |
| 0041228 | WAXAHACHIE ISD<br>Waxahachie, TX 75165                  | STUDENT ACTIVITIES<br>waxahachie isd                    | 25.00        | Nov 7 2019 | 0377932      |
| 0418682 | Dawn Westmoreland<br>Eustace, TX 75124                  | TRAVEL<br>westmoreland dawn ellen                       | 56.70        | Nov 7 2019 | 0377933      |
| 0119120 | Ekaterina Wilson<br>Palmer, TX 75152                    | TRAVEL<br>wilson ekaterina vladimirovna                 | 82.80        | Nov 7 2019 | 0377934      |
| 0344220 | ALLISON ENTERPRISES, INC.<br>Groesbeck, TX 76642-0207   | MAINTENANCE-HVAC<br>allison enterprises, inc.           | 2,629.59     | Nov 8 2019 | 0377935      |
| 0344220 | ALLISON ENTERPRISES, INC.<br>Groesbeck, TX 76642-0207   | MAINTENANCE-OTHER<br>allison enterprises, inc.          | 2,629.59     | Nov 8 2019 | 0377935      |
| 0163590 | Sherry Andrus<br>Corsicana, TX 75110                    | EVENTS - SPECIAL<br>andrus sherry r                     | 100.00       | Nov 8 2019 | 0377936      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110               | MAINTENANCE-HVAC<br>gilfillan hardware                  | 3,229.90     | Nov 8 2019 | 0377937      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110               | MAINTENANCE - ELEC/LIGHTING<br>gilfillan hardware       | 3,229.90     | Nov 8 2019 | 0377937      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110               | MAINTENANCE- INTERIOR FINISHES<br>gilfillan hardware    | 3,229.90     | Nov 8 2019 | 0377937      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110               | MAINTENANCE-OTHER<br>gilfillan hardware                 | 3,229.90     | Nov 8 2019 | 0377937      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110               | MAINTENANCE-VEHICLES<br>gilfillan hardware              | 3,229.90     | Nov 8 2019 | 0377937      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110               | MAINTENANCE - ELEC/LIGHTING<br>gilfillan hardware       | 3,534.61     | Nov 8 2019 | 0377937      |

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|---------|------------------------------------------------------|------------------------------------------------------|--------------|-------------|--------------|
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110            | MAINTENANCE- INTERIOR FINISHES<br>gilfillan hardware | 3,534.61     | Nov 8 2019  | 0377937      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110            | MAINTENANCE-OTHER<br>gilfillan hardware              | 3,534.61     | Nov 8 2019  | 0377937      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110            | MAINTENANCE-VEHICLES<br>gilfillan hardware           | 3,534.61     | Nov 8 2019  | 0377937      |
| 0040894 | MCKEE LUMBER<br>Corsicana, TX 75110                  | CONSTRUCTION<br>mckee lumber                         | 470.71       | Nov 8 2019  | 0377938      |
| 0040894 | MCKEE LUMBER<br>Corsicana, TX 75110                  | MAINTENANCE-OTHER<br>mckee lumber                    | 470.71       | Nov 8 2019  | 0377938      |
| 0227488 | SOLAR<br>Lake Charles, LA 70602-3030                 | MAINTENACE-HVAC<br>solar                             | 2,868.15     | Nov 8 2019  | 0377939      |
| 0144653 | Matthew Stuart<br>Waxahachie, TX 75165               | A/R STUDENTS<br>stuart matthew jason                 | 35.00        | Nov 8 2019  | 0377940      |
| 0464602 | Joseph Burk<br>Waxahachie, TX 75165                  | A/R - ROOM AND BOARD<br>burk joseph chandler         | 80.00        | Nov 14 2019 | 0377945      |
| 0464602 | Joseph Burk<br>Waxahachie, TX 75165                  | A/R - ROOM AND BOARD<br>burk joseph chandler         | 404.38       | Nov 14 2019 | 0377945      |
| 0334158 | Megan McLean<br>Corsicana, TX 75110                  | A/R STUDENTS<br>mclean megan e                       | 589.00       | Nov 14 2019 | 0377956      |
| 0462778 | Haylie Roca<br>Fort Worth, TX 76137                  | A/R - ROOM AND BOARD<br>roca haylie benilda          | 581.25       | Nov 14 2019 | 0377964      |
| 0329241 | Jacob Smith<br>Mexia, TX 76667-2477                  | A/R STUDENTS<br>smith jacob tyler                    | 476.00       | Nov 14 2019 | 0377968      |
| 0183501 | BURMAX<br>Holtsville, NY 11742-2127                  | SUPPLIES - GENERAL<br>burmax                         | 270.86       | Nov 14 2019 | 0377974      |
| 0195954 | PROGRESSIVE WASTE SOLUTIONS<br>Dallas, TX 75267-9859 | UTILITIES-WASTE<br>progressive waste solutions       | 166.78       | Nov 14 2019 | 0377975      |
| 0195954 | PROGRESSIVE WASTE SOLUTIONS<br>Dallas, TX 75267-9859 | UTILITIES-WASTE<br>progressive waste solutions       | 1,368.49     | Nov 14 2019 | 0377975      |
| 0227488 | SOLAR<br>Lake Charles, LA 70602-3030                 | MAINTENACE-HVAC<br>solar                             | 1,760.71     | Nov 14 2019 | 0377976      |
| 0195228 | AVALON ISD<br>Avalon, TX 76623-0455                  | SPONSOR RECEIVABLES<br>avalon isd                    | 131.30       | Nov 14 2019 | 0377977      |
| 0311667 | Justina Brandenburg<br>Rice, TX 75155                | A/R STUDENTS<br>brandenburg justina michelle         | 305.00       | Nov 14 2019 | 0377978      |
| 0422272 | Logan Chamberlain<br>Midlothian, TX 76065-8930       | A/R STUDENTS<br>chamberlain logan dale               | 476.00       | Nov 14 2019 | 0377980      |
| 0363270 | Kennedy Cox<br>Ferris, TX 75125-2302                 | A/R STUDENTS<br>cox kennedy c                        | 108.75       | Nov 14 2019 | 0377981      |
| 0363270 | Kennedy Cox<br>Ferris, TX 75125-2302                 | A/R STUDENTS<br>cox kennedy c                        | 367.25       | Nov 14 2019 | 0377981      |
| 0104987 | DAWSON H.S.<br>Dawson, TX 76639                      | SPONSOR RECEIVABLES<br>dawson h. s.                  | 38.00        | Nov 14 2019 | 0377982      |

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| 0469756 | ENNIS I. S. D<br>Ennis, TX 75119             | SPONSOR RECEIVABLES<br>ennis i. s. d      | 182.97       | Nov 14 2019 | 0377983      |
| 0465928 | Madison Hays<br>Corsicana, TX 75110          | A/R STUDENTS<br>hays madison lynn         | 14.00        | Nov 14 2019 | 0377985      |
| 0471419 | Kayla Hearne<br>Waxahachie, TX 75165         | A/R STUDENTS<br>hearne kayla laclaire     | 476.00       | Nov 14 2019 | 0377986      |
| 0382851 | Timothy Hicks<br>Midlothian, TX 76065        | A/R STUDENTS<br>hicks timothy connor      | 10.00        | Nov 14 2019 | 0377987      |
| 0040817 | ITALY ISD<br>Italy, TX 76651                 | SPONSOR RECEIVABLES<br>italy isd          | 8.00         | Nov 14 2019 | 0377988      |
| 0040817 | ITALY ISD<br>Italy, TX 76651                 | SPONSOR RECEIVABLES<br>italy isd          | 32.00        | Nov 14 2019 | 0377988      |
| 0040817 | ITALY ISD<br>Italy, TX 76651                 | SPONSOR RECEIVABLES<br>italy isd          | 496.12       | Nov 14 2019 | 0377988      |
| 0458337 | Jonah Jurica<br>Ennis, TX 75119-7271         | A/R STUDENTS<br>jurica jonah john         | 476.00       | Nov 14 2019 | 0377989      |
| 0331688 | Ava Landis<br>Midlothian, TX 76065           | A/R STUDENTS<br>landis ava r              | 37.60        | Nov 14 2019 | 0377990      |
| 0331688 | Ava Landis<br>Midlothian, TX 76065           | A/R STUDENTS<br>landis ava r              | 219.20       | Nov 14 2019 | 0377990      |
| 0470348 | Randall Marable<br>Lewisville, TX 75077-2200 | A/R STUDENTS<br>marable randall           | 476.00       | Nov 14 2019 | 0377993      |
| 0362417 | MAYPEARL I. S. D<br>Maypearl, TX 76064       | SPONSOR RECEIVABLES<br>maypearl i. s. d   | 38.00        | Nov 14 2019 | 0377994      |
| 0385383 | Christian Robles<br>Waxahachie, TX 75165     | A/R STUDENTS<br>robles christian ray      | 222.50       | Nov 14 2019 | 0377995      |
| 0385383 | Christian Robles<br>Waxahachie, TX 75165     | A/R STUDENTS<br>robles christian ray      | 253.50       | Nov 14 2019 | 0377995      |
| 0445084 | Madison Taylor<br>Midlothian, TX 76065-5870  | A/R STUDENTS<br>taylor madison brooke     | 490.00       | Nov 14 2019 | 0377997      |
| 0394074 | Pablo Tovar<br>Ennis, TX 75119               | A/R STUDENTS<br>tovar pablo luis          | 476.00       | Nov 14 2019 | 0377998      |
| 0421406 | McKensie Whitehead<br>Waxahachie, TX 75165   | A/R STUDENTS<br>whitehead mckensie lee    | 952.00       | Nov 14 2019 | 0377999      |
| 0412804 | Tammy Adams<br>Olden, TX 76466               | TRAVEL<br>adams tammy jean                | 160.20       | Nov 14 2019 | 0378000      |
| 0046709 | ADOBE SYSTEMS<br>Salinas, CA 93912-6458      | SUBSCRIPTIONS - COMPUTER<br>adobe systems | 3,484.80     | Nov 14 2019 | 0378001      |
| 0103436 | Margaret Alfaro<br>Corsicana, TX 75110       | alfaro margaret ann                       | 72.00        | Nov 14 2019 | 0378002      |
| 0002173 | Julie Arteaga<br>Frost, TX 76641             | arteaga julie angelia                     | 38.24        | Nov 14 2019 | 0378003      |
| 0043702 | ASCAP<br>Chicago, IL 60673-1216              | ACCREDITATION/LICENSURE<br>ascap          | 1,762.06     | Nov 14 2019 | 0378004      |

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| Vendor  | Vendor Name and City State Zip                                    | Description and Vendor Sort                              | Check Amount | Check Date  | Check Number |
|---------|-------------------------------------------------------------------|----------------------------------------------------------|--------------|-------------|--------------|
| 0177191 | ATMOS (GAS) ENERGY<br>St. Louis, MO 63179-0311                    | UTILITIES-NATURAL GAS<br>atmos (gas) energy              | 164.09       | Nov 14 2019 | 0378005      |
| 0462689 | Jaclyn Bailes<br>Fairfield, TX 75840                              | TAXABLE TRAVEL / MEALS<br>bailes jaclyn poe              | 11.00        | Nov 14 2019 | 0378006      |
| 0040664 | BROADCAST MUSIC, INC.<br>Cincinnati, OH 45263-0893                | ACCREDITATION/LICENSURE<br>broadcast music, inc.         | 1,775.97     | Nov 14 2019 | 0378007      |
| 0294396 | Avis Brown<br>Dallas, TX 75227                                    | TRAVEL-P/R CONTRACTS<br>brown avis p                     | 59.40        | Nov 14 2019 | 0378008      |
| 0036575 | Shellie Buckley<br>Chatfield, TX 75105                            | buckley shellie d                                        | 70.56        | Nov 14 2019 | 0378009      |
| 0036575 | Shellie Buckley<br>Chatfield, TX 75105                            | buckley shellie d                                        | 79.38        | Nov 14 2019 | 0378009      |
| 0204678 | C. P. MALL, L. P.<br>College Station, TX 77840                    | RENTAL - FACILITIES<br>c. p. mall, l. p.                 | 7,900.00     | Nov 14 2019 | 0378010      |
| 0040605 | CHAMBER COMMERCE-CORSICANA<br>Corsicana, TX 75110                 | MEMBERSHIPS-INSTITUTIONAL<br>chamber commerce-corsicana  | 1,020.00     | Nov 14 2019 | 0378011      |
| 0041225 | CHAMBER COMMERCE-WAXAHACHIE<br>Waxahachie, TX 75165               | REGISTRATION<br>chamber commerce-waxahachie              | 500.00       | Nov 14 2019 | 0378012      |
| 0420949 | CONDENSED CURRICULUM INT'L INC.<br>Fairfield, NJ 07004-2637       | CONTRACT SER-OTHER<br>condensed curriculum int'l inc.    | 38,790.07    | Nov 14 2019 | 0378013      |
| 0228969 | Thomas Crandell<br>Lancaster, TX 75146                            | A/P - FICA<br>crandell thomas                            | 27.90        | Nov 14 2019 | 0378014      |
| 0017555 | Angela Crane<br>Groesbeck, TX 76642                               | NC Foundation Grants<br>crane angela v                   | 170.38       | Nov 14 2019 | 0378015      |
| 0101380 | DELL COMPUTER<br>Dallas, TX 75267-6021                            | MAINTENANCE-RS6000<br>dell computer                      | 1,749.41     | Nov 14 2019 | 0378016      |
| 0221626 | DISH NETWORK<br>Palatine, IL 60094-4063                           | COLLEGE DEVELOPMENT<br>dish network                      | 26.57        | Nov 14 2019 | 0378017      |
| 0019744 | Alan Eddins<br>Ennis, TX 75119-8217                               | TRAVEL<br>eddings alan keith                             | 523.90       | Nov 14 2019 | 0378018      |
| 0042299 | ELECTRICO, INC.<br>Corsicana, TX 75151-3097                       | MAINTENACE-HVAC<br>electrico, inc.                       | 1,425.50     | Nov 14 2019 | 0378019      |
| 0388351 | ELLIS COUNTY MUSIC CENTER, INC.<br>Waxahachie, TX 75165           | MAINTENANCE-OTHER<br>ellis county music center, inc.     | 1,289.00     | Nov 14 2019 | 0378020      |
| 0137774 | FLORANCE ASSOCIATES CONSULTING, INC.<br>Richardson, TX 75083-2011 | EQUIPMENT > 5000<br>florance associates consulting, inc. | 146,367.00   | Nov 14 2019 | 0378021      |
| 0015651 | Victor Freeze<br>Corsicana, TX 75110                              | freeze victor chad                                       | 36.40        | Nov 14 2019 | 0378022      |
| 0149487 | Staci Griffin<br>Ennis, TX 75119                                  | griffin staci roxanne                                    | 72.00        | Nov 14 2019 | 0378023      |
| 0362212 | Mark Haney<br>Corsicana, TX 75110                                 | TRAVEL<br>haney mark phillip                             | 300.81       | Nov 14 2019 | 0378024      |
| 0042594 | Carla Harris<br>Corsicana, TX 75110                               | TAXABLE TRAVEL / MEALS<br>harris carla                   | 11.00        | Nov 14 2019 | 0378025      |

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|---------|---------------------------------------------------------|-----------------------------------------------|--------------|-------------|--------------|
| 0166032 | HARRISON BROTHERS, INC.<br>Chapel Hill, NC 27517        | SUPPLIES - GENERAL<br>harrison brothers, inc. | 380.06       | Nov 14 2019 | 0378026      |
| 0024746 | Darla Harwell<br>Corsicana, TX 75110                    | harwell darla sue                             | 38.16        | Nov 14 2019 | 0378027      |
| 0454761 | Deanna Hendriks<br>Corsicana, TX 75109                  | TRAVEL<br>hendriks deanna l                   | 277.70       | Nov 14 2019 | 0378028      |
| 0170017 | J. W. PEPPER SON, INC.<br>Exton, PA 19341-0642          | SUPPLIES - GENERAL<br>j. w. pepper son, inc.  | 910.99       | Nov 14 2019 | 0378029      |
| 0472103 | JONAS SOFTWARE USA, LLC<br>Stamford, CT 06901           | jonas software usa, llc                       | 36,000.00    | Nov 14 2019 | 0378030      |
| 0361163 | Michael Landers<br>Corsicana, TX 75110                  | TRAVEL<br>landers michael e                   | 72.00        | Nov 14 2019 | 0378031      |
| 0203462 | Brittany Leerskov<br>Corsicana, TX 75110                | TRAVEL<br>leerskov brittany michelle          | 35.73        | Nov 14 2019 | 0378032      |
| 0471940 | MOTOROLA SOLUTIONS, INC.<br>Chicago, IL 60661           | EQUIPMENT > 5000<br>motorola solutions, inc.  | 5,945.66     | Nov 14 2019 | 0378033      |
| 0046792 | NORTH TEXAS C/JC CONSORTIUM<br>Denton, TX 76203-5017    | TRAVEL<br>north texas c/jc consortium         | 400.00       | Nov 14 2019 | 0378034      |
| 0028607 | Leeticia Owens<br>Barry, TX 75102-3726                  | TRAVEL<br>owens leeticia                      | 27.45        | Nov 14 2019 | 0378035      |
| 0028607 | Leeticia Owens<br>Barry, TX 75102-3726                  | TRAVEL<br>owens leeticia                      | 54.00        | Nov 14 2019 | 0378035      |
| 0034240 | Steven Owens<br>Dallas, TX 75206                        | owens steven l.                               | 37.80        | Nov 14 2019 | 0378036      |
| 0034240 | Steven Owens<br>Dallas, TX 75206                        | owens steven l.                               | 252.00       | Nov 14 2019 | 0378036      |
| 0235315 | Kaylen Page<br>Buffalo, TX 75831                        | TRAVEL<br>page kaylen renee                   | 95.60        | Nov 14 2019 | 0378037      |
| 0080864 | Brenda Reed<br>Corsicana, TX 75110                      | TRAVEL<br>reed brenda r                       | 60.75        | Nov 14 2019 | 0378038      |
| 0032751 | Sina Ruiz<br>Corsicana, TX 75110                        | TRAVEL<br>ruiz sina songao                    | 140.40       | Nov 14 2019 | 0378039      |
| 0032751 | Sina Ruiz<br>Corsicana, TX 75110                        | TRAVEL<br>ruiz sina songao                    | 277.90       | Nov 14 2019 | 0378039      |
| 0044943 | S S WORLDWIDE<br>Hartford, CT 06141-0210                | SUPPLIES - GENERAL<br>s s worldwide           | 207.29       | Nov 14 2019 | 0378040      |
| 0061137 | SHERWIN-WILLIAMS CO- WAXAHACHIE<br>Waxahachie, TX 75165 | MAINTENANCE-OTHER<br>sherwin-williams         | 108.95       | Nov 14 2019 | 0378041      |
| 0299870 | Heather Stottman<br>Corsicana, TX 75110                 | TRAVEL<br>stottman heather leann              | 43.20        | Nov 14 2019 | 0378042      |
| 0299870 | Heather Stottman<br>Corsicana, TX 75110                 | TRAVEL<br>stottman heather leann              | 216.00       | Nov 14 2019 | 0378042      |
| 0470928 | TARA CLARK<br>Lancaster, TX 75146                       | tara clark                                    | 20.00        | Nov 14 2019 | 0378043      |

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|---------|-----------------------------------------------------------|---------------------------------------------------------------|--------------|-------------|--------------|
| 0450056 | TEXAS MEDIA PROPERTIES, LLC<br>Corsicana, TX 75110        | ADVERTISING DIGITAL<br>texas media properties, llc            | 500.00       | Nov 14 2019 | 0378044      |
| 0225531 | Arlene Tribble<br>Waxahachie, TX 75165                    | TRAVEL<br>tribble arlene renae                                | 185.36       | Nov 14 2019 | 0378046      |
| 0091438 | TX COMMISSION ON FIRE PROTECTION<br>Austin, TX 78768-2286 | MEMBERSHIPS-INSTITUTIONAL<br>tx commission on fire protection | 150.00       | Nov 14 2019 | 0378047      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                   | UTILITIES-ELECTRICITY<br>txu - electric                       | 55,955.00    | Nov 14 2019 | 0378048      |
| 0083998 | Catherine VanZandt<br>Waxahachie, TX 75165                | vanzandt catherine d                                          | 81.04        | Nov 14 2019 | 0378049      |
| 0083998 | Catherine VanZandt<br>Waxahachie, TX 75165                | vanzandt catherine d                                          | 112.73       | Nov 14 2019 | 0378049      |
| 0041226 | WAXAHACHIE CITY WATER<br>Waxahachie, TX 75168-0039        | UTILITIES-WATER<br>waxahachie city water                      | 4,138.07     | Nov 14 2019 | 0378050      |
| 0469499 | Lessia Williams<br>Waxahachie, TX 75165                   | A/P - FICA<br>williams lessia karel                           | 62.00        | Nov 14 2019 | 0378051      |
| 0470929 | YMCA CENTRAL TEXAS<br>Waco, TX 76710                      | ymca central texas                                            | 100.00       | Nov 14 2019 | 0378052      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                       | MAINTENANCE-VEHICLES<br>citibank                              | 7.00         | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                       | ADVERTISING SOCIAL MEDIA<br>citibank                          | 7.41         | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                       | MAINTENANCE-VEHICLES<br>citibank                              | 10.00        | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                       | SUPPLIES - GENERAL<br>citibank                                | 13.00        | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                       | MAINTENANCE-OTHER<br>citibank                                 | 17.56        | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                       | STUDENT ACTIVITIES<br>citibank                                | 19.88        | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                       | SUPPLIES - OTHER<br>citibank                                  | 21.00        | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                       | MAINTENANCE-VEHICLES<br>citibank                              | 22.56        | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                       | SUPPLIES - GENERAL<br>citibank                                | 27.19        | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                       | MAINTENANCE-OTHER<br>citibank                                 | 27.22        | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                       | MAINTENANCE-HVAC<br>citibank                                  | 29.68        | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                       | MAINTENANCE-VEHICLES<br>citibank                              | 31.00        | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                       | MAINTENANCE-VEHICLES<br>citibank                              | 36.50        | Oct 31 2019 | 0378053      |

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| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | STUDENT ACTIVITIES<br>citibank        | 41.20        | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank      | 44.18        | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank      | 45.98        | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank        | 46.56        | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | STUDENT ACTIVITIES<br>citibank        | 47.32        | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | citibank                              | 53.46        | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - OTHER<br>citibank          | 53.85        | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank      | 56.18        | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank        | 56.59        | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | STATE COURSE HOSTING FEES<br>citibank | 62.00        | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank        | 62.99        | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SOFTWARE<br>citibank                  | 63.15        | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank      | 64.00        | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank        | 64.00        | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | citibank                              | 64.95        | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL-STAFF DEVELOPMENT<br>citibank  | 72.00        | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - OTHER<br>citibank          | 76.92        | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank      | 80.00        | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank      | 82.83        | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank                    | 84.97        | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-OTHER<br>citibank         | 85.05        | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | EVENTS-DRAMA<br>citibank              | 90.12        | Oct 31 2019 | 0378053      |



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|---------|-------------------------------------|----------------------------------|--------------|-------------|--------------|
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | STUDENT ACTIVITIES<br>citibank   | 92.02        | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank | 92.96        | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENACE-HVAC<br>citibank      | 95.12        | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | BACKGROUND CHECKS<br>citibank    | 98.42        | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank | 99.00        | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-OTHER<br>citibank    | 99.10        | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | EQUIPMENT <5000<br>citibank      | 99.99        | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - OTHER<br>citibank     | 108.89       | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-OTHER<br>citibank    | 116.60       | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank   | 127.84       | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | EVENTS - TOP DAWG<br>citibank    | 131.21       | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank   | 131.21       | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank | 132.51       | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-OTHER<br>citibank    | 134.17       | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank   | 134.17       | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank   | 136.95       | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank   | 137.00       | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank | 137.84       | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | STUDENT ACTIVITIES<br>citibank   | 152.07       | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank               | 153.63       | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank               | 160.99       | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank   | 176.60       | Oct 31 2019 | 0378053      |

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| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank        | 192.72       | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MEMBERSHIPS-INSTITUTIONAL<br>citibank | 200.00       | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank      | 217.99       | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | citibank                              | 224.68       | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank      | 225.00       | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank                    | 231.15       | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank                    | 250.00       | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL - OTHER<br>citibank            | 265.50       | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SOFTWARE<br>citibank                  | 283.18       | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank      | 340.00       | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | COLLEGE DEVELOPMENT<br>citibank       | 348.95       | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-OTHER<br>citibank         | 370.97       | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-OTHER<br>citibank         | 375.94       | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | STUDENT ACTIVITIES<br>citibank        | 379.74       | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank      | 436.50       | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank      | 478.48       | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank                    | 500.00       | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank      | 508.21       | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENACE-HVAC<br>citibank           | 517.79       | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank      | 520.00       | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank                    | 561.85       | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | PAID TO PRINCIPAL<br>citibank         | 625.00       | Oct 31 2019 | 0378053      |

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| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank               | 650.00       | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank   | 686.00       | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank               | 729.20       | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | PAID TO PRINCIPAL<br>citibank    | 856.96       | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank   | 856.96       | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | REGISTRATION<br>citibank         | 949.59       | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank               | 949.59       | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank               | 992.10       | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | STUDENT ACTIVITIES<br>citibank   | 997.90       | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | EVENTS - CLEAN UP<br>citibank    | 1,045.48     | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank   | 1,045.48     | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank               | 1,091.39     | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | REGISTRATION<br>citibank         | 1,102.10     | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank               | 1,102.10     | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | REGISTRATION<br>citibank         | 1,200.00     | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank               | 1,207.56     | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank               | 1,290.85     | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SOFTWARE<br>citibank             | 1,506.70     | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SOFTWARE<br>citibank             | 1,659.00     | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | =VA33 Debt Repayment<br>citibank | 1,911.00     | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | COLLEGE DEVELOPMENT<br>citibank  | 2,050.00     | Oct 31 2019 | 0378053      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank               | 2,100.94     | Oct 31 2019 | 0378053      |

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|---------|---------------------------------------------|---------------------------------------------|--------------|-------------|--------------|
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173         | TRAVEL - OTHER<br>citibank                  | 3,209.36     | Oct 31 2019 | 0378053      |
| 0452625 | Aaron Bennett<br>Corsicana, TX 75110        | A/R STUDENTS<br>bennett aaron neal          | 11.39        | Nov 21 2019 | 0378101      |
| 0303070 | Mariah Boling<br>Corsicana, TX 75110        | A/R STUDENTS<br>boling mariah b             | 291.00       | Nov 21 2019 | 0378102      |
| 0245642 | Brittany Pickett<br>Richland, TX 76681      | A/R STUDENTS<br>cunningham brittany p       | 213.50       | Nov 21 2019 | 0378103      |
| 0456441 | Erica Gonzalez<br>Midlothian, TX 76065-3689 | A/R STUDENTS<br>gonzalez erica margarita    | 14.00        | Nov 21 2019 | 0378104      |
| 0252734 | NOW MAGAZINE<br>Waxahachie, TX 75168-1071   | ADMISSION MATERIALS<br>now magazine         | 1,488.80     | Nov 21 2019 | 0378106      |
| 0252734 | NOW MAGAZINE<br>Waxahachie, TX 75168-1071   | ADVERTISING PRINT<br>now magazine           | 1,488.80     | Nov 21 2019 | 0378106      |
| 0252734 | NOW MAGAZINE<br>Waxahachie, TX 75168-1071   | BROCHURES/NEWSLETTERS<br>now magazine       | 1,488.80     | Nov 21 2019 | 0378106      |
| 0308703 | SIGN SHOP CORSICANA<br>Corsicana, TX 75110  | SUPPLIES - GENERAL<br>sign shop corsicana   | 368.00       | Nov 21 2019 | 0378107      |
| 0143553 | 1-WORLD GLOBES MAPS<br>Seattle, WA 98144    | NC Foundation Grants<br>1-world globes maps | 917.95       | Nov 21 2019 | 0378108      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414             | TELEPHONE-DED LINES<br>a t t                | 223.10       | Nov 21 2019 | 0378109      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414             | TELEPHONE-SERVICE<br>a t t                  | 31.80        | Nov 21 2019 | 0378110      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414             | TELEPHONE-SERVICE<br>a t t                  | 100.01       | Nov 21 2019 | 0378111      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414             | TELEPHONE-DED LINES<br>a t t                | 104.21       | Nov 21 2019 | 0378112      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414             | TELEPHONE-SERVICE<br>a t t                  | 28.35        | Nov 21 2019 | 0378113      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414             | TELEPHONE-DED LINES<br>a t t                | 135.30       | Nov 21 2019 | 0378114      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414             | TELEPHONE-SERVICE<br>a t t                  | 135.30       | Nov 21 2019 | 0378114      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414             | TELEPHONE-SERVICE<br>a t t                  | 88.08        | Nov 21 2019 | 0378115      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414             | TELEPHONE-SERVICE<br>a t t                  | 137.96       | Nov 21 2019 | 0378116      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414             | TELEPHONE-SERVICE<br>a t t                  | 105.63       | Nov 21 2019 | 0378117      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414             | TELEPHONE-DED LINES<br>a t t                | 144.94       | Nov 21 2019 | 0378118      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414             | TELEPHONE-SERVICE<br>a t t                  | 102.84       | Nov 21 2019 | 0378119      |

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|---------|-------------------------------------------------------|-------------------------------------------------------|--------------|-------------|--------------|
| 0041096 | A T T<br>Carol Stream, IL 60197-5001                  | TELEPHONE-DED LINES<br>a t t                          | 1,272.84     | Nov 21 2019 | 0378120      |
| 0041096 | A T T<br>Carol Stream, IL 60197-5001                  | TELEPHONE-SERVICE<br>a t t                            | 104.35       | Nov 21 2019 | 0378121      |
| 0087754 | A T T MOBILITY<br>Carol Stream, IL 60197-6463         | TELEPHONE-SERVICE<br>a t t mobility                   | 80.78        | Nov 21 2019 | 0378122      |
| 0087754 | A T T MOBILITY<br>Carol Stream, IL 60197-6463         | TELEPHONE-SERVICE<br>a t t mobility                   | 141.62       | Nov 21 2019 | 0378123      |
| 0087754 | A T T MOBILITY<br>Carol Stream, IL 60197-6463         | TELEPHONE-SERVICE<br>a t t mobility                   | 1,910.62     | Nov 21 2019 | 0378124      |
| 0077353 | AMAZON<br>Atlanta, GA 30353-0958                      | BOOKS<br>amazon                                       | 46.93        | Nov 21 2019 | 0378125      |
| 0055855 | j AMIGOS LIBRARY SERVICES<br>Dallas, TX 75267         | SUBSCRIPTIONS - COMPUTER<br>amigos library services j | 499.80       | Nov 21 2019 | 0378126      |
| 0257737 | APPROVED BACKFLOW TESTING<br>Waxahachie, TX 75165     | MAINTENANCE-OTHER<br>approved backflow testing        | 735.00       | Nov 21 2019 | 0378127      |
| 0396190 | Kathleen Armstrong<br>Barry, TX 75102                 | TRAVEL<br>armstrong kathleen q                        | 67.50        | Nov 21 2019 | 0378128      |
| 0177191 | ATMOS (GAS) ENERGY<br>St. Louis, MO 63179-0311        | UTILITIES-NATURAL GAS<br>atmos (gas) energy           | 50.02        | Nov 21 2019 | 0378129      |
| 0074295 | Andria Biggs<br>Corsicana, TX 75109-0816              | TRAVEL<br>biggs andria sue                            | 37.80        | Nov 21 2019 | 0378130      |
| 0229818 | Becky Blair<br>Waxahachie, TX 75167                   | TRAVEL<br>blair becky r                               | 74.70        | Nov 21 2019 | 0378131      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554     | STUDENT GOVERNMENT<br>brown bigelow, inc.             | 247.18       | Nov 21 2019 | 0378132      |
| 0183501 | BURMAX<br>Holtsville, NY 11742-2127                   | burmax                                                | 412.69       | Nov 21 2019 | 0378133      |
| 0003941 | Debra Valek<br>Corsicana, TX 75110                    | TRAVEL<br>carter debra dawn                           | 223.34       | Nov 21 2019 | 0378134      |
| 0344595 | Kaylynn Castleman<br>Corsicana, TX 75151              | TRAVEL<br>castleman kaylynn renee                     | 44.91        | Nov 21 2019 | 0378135      |
| 0344595 | Kaylynn Castleman<br>Corsicana, TX 75151              | TRAVEL<br>castleman kaylynn renee                     | 232.55       | Nov 21 2019 | 0378135      |
| 0040605 | CHAMBER COMMERCE-CORSICANA<br>Corsicana, TX 75110     | REGISTRATION<br>chamber commerce-corsicana            | 20.00        | Nov 21 2019 | 0378136      |
| 0040729 | CHAMBER COMMERCE-ENNIS<br>Ennis, TX 75120-1177        | chamber commerce-ennis                                | 40.00        | Nov 21 2019 | 0378137      |
| 0448245 | CHARTER COMM HOLDINGS, LLC<br>St Louis, MO 63179-0261 | TELEPHONE-DED LINES<br>charter comm holdings, llc     | 161.13       | Nov 21 2019 | 0378138      |
| 0040692 | DALLAS MORNING NEWS<br>Dallas, TX 75263-0054          | SUBSCRIPTIONS - PAPER<br>dallas morning news          | 830.33       | Nov 21 2019 | 0378139      |
| 0040692 | DALLAS MORNING NEWS<br>Dallas, TX 75263-0054          | SUBSCRIPTIONS - PAPER<br>dallas morning news          | 841.35       | Nov 21 2019 | 0378140      |

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|---------|------------------------------------------------------|---------------------------------------------------------|--------------|-------------|--------------|
| 0243934 | Anila Das<br>Desoto, TX 75115                        | TAXABLE TRAVEL / MEALS<br>das anila                     | 37.80        | Nov 21 2019 | 0378141      |
| 0243934 | Anila Das<br>Desoto, TX 75115                        | TRAVEL<br>das anila                                     | 37.80        | Nov 21 2019 | 0378141      |
| 0407572 | Diana Davidson<br>Corsicana, TX 75110                | TRAVEL<br>davidson diana s                              | 71.55        | Nov 21 2019 | 0378142      |
| 0432936 | Dorothy Day<br>Waxahachie, TX 75165                  | TRAVEL<br>day dorothy may                               | 54.90        | Nov 21 2019 | 0378143      |
| 0047129 | DELL COMPUTER DO NOT USE<br>Dallas, TX 75267-6021    | EQUIPMENT <5000<br>dell marketing l. p                  | 905.47       | Nov 21 2019 | 0378144      |
| 0101380 | DELL COMPUTER<br>Dallas, TX 75267-6021               | GRANT CONTROLLED SUPPLIES<br>dell marketing l. p        | 10,656.00    | Nov 21 2019 | 0378145      |
| 0465247 | Kimberley Diaz<br>Ennis, TX 75119                    | TRAVEL<br>diaz kimberley                                | 72.00        | Nov 21 2019 | 0378146      |
| 0250556 | DILLOW<br>Red Oak, TX 75154                          | CONTRACT SER-OTHER<br>dillow                            | 3,141.66     | Nov 21 2019 | 0378147      |
| 0163665 | DUNN<br>Corsicana, TX 75110                          | CONTRACT SER-OTHER<br>dunn                              | 12,606.00    | Nov 21 2019 | 0378148      |
| 0130490 | EAN HOLDINGS, LLC<br>Austin, TX 78745-1104           | TRAVEL<br>ean holdings, llc                             | 92.21        | Nov 21 2019 | 0378149      |
| 0130490 | EAN HOLDINGS, LLC<br>Austin, TX 78745-1104           | REGISTRATION<br>ean holdings, llc                       | 239.48       | Nov 21 2019 | 0378150      |
| 0052693 | EBSCO SUBSCRIPTION SERVICES<br>Dallas, TX 75320-4661 | SUBSCRIPTIONS - COMPUTER<br>ebSCO subscription services | 27,199.00    | Nov 21 2019 | 0378151      |
| 0470563 | Christina Eckhardt<br>Kaufman, TX 75142              | TRAVEL<br>eckhardt christina bazan                      | 44.10        | Nov 21 2019 | 0378152      |
| 0470563 | Christina Eckhardt<br>Kaufman, TX 75142              | TRAVEL<br>eckhardt christina bazan                      | 94.50        | Nov 21 2019 | 0378152      |
| 0058274 | EDUCATION SERVICE CENTER<br>Waco, TX 76712           | ADVERTISING/PROMOTIONS<br>education service center      | 100.00       | Nov 21 2019 | 0378153      |
| 0437812 | Robert Ericsson<br>Venus, TX 76084                   | TRAVEL<br>ericsson robert l                             | 46.80        | Nov 21 2019 | 0378154      |
| 0379199 | EWT HOLDINGS III CORP.<br>Chicago, IL 60673-1285     | MAINTENANCE-OTHER<br>ewt holdings iii corp.             | 311.96       | Nov 21 2019 | 0378155      |
| 0146095 | Agapito Flores<br>Waxahachie, TX 75165               | TRAVEL<br>flores agapito aguirre                        | 234.25       | Nov 21 2019 | 0378156      |
| 0011959 | Amy Freeman<br>Fairfield, TX 75840                   | freeman amy lynn                                        | 79.65        | Nov 21 2019 | 0378157      |
| 0000653 | Maryann Hailey<br>Corsicana, TX 75110                | TRAVEL<br>hailey maryann t.                             | 65.00        | Nov 21 2019 | 0378158      |
| 0318960 | Carol Hanes<br>Corsicana, TX 75110                   | hanes carol                                             | 71.78        | Nov 21 2019 | 0378159      |
| 0318960 | Carol Hanes<br>Corsicana, TX 75110                   | TRAVEL<br>hanes carol                                   | 284.80       | Nov 21 2019 | 0378159      |

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|---------|-------------------------------------------------------------------|---------------------------------------------------------------|--------------|-------------|--------------|
| 0407307 | HEAT TRANSFER SOLUTIONS<br>Houston, TX 77018                      | MAINTENACE-HVAC<br>heat transfer solutions                    | 239.85       | Nov 21 2019 | 0378160      |
| 0021542 | Leslie Leerskov<br>Corsicana, TX 75110                            | TRAVEL<br>leerskov leslie dawn                                | 102.27       | Nov 21 2019 | 0378161      |
| 0006325 | Alma Long<br>Teague, TX 75860                                     | long alma alaine                                              | 24.09        | Nov 21 2019 | 0378162      |
| 0006325 | Alma Long<br>Teague, TX 75860                                     | long alma alaine                                              | 52.91        | Nov 21 2019 | 0378162      |
| 0457546 | MARLIN LEASING<br>Philadelphia, PA 19101-3604                     | TELEPHONE-DED LINES<br>marlin leasing                         | 17,405.11    | Nov 21 2019 | 0378163      |
| 0472955 | DM BITTLE EVENTS BY RENTAL SOLUTIONS, LLC<br>Waxahachie, TX 75165 | EVENTS - CLEAN UP<br>marsha's events by rental solutions, llc | 321.00       | Nov 21 2019 | 0378164      |
| 0015817 | Renee Hail<br>Red Oak, TX 75154                                   | o'daniel renee jan                                            | 185.40       | Nov 21 2019 | 0378165      |
| 0047777 | Christy Olivera<br>Waxahachie, TX 75165                           | TRAVEL<br>olivera christy joanne                              | 37.80        | Nov 21 2019 | 0378166      |
| 0235315 | Kaylen Page<br>Buffalo, TX 75831                                  | TRAVEL<br>page kaylen renee                                   | 167.75       | Nov 21 2019 | 0378167      |
| 0388472 | Christian Pinesett<br>Waco, TX 76701                              | pinsett christian adrianna                                    | 94.08        | Nov 21 2019 | 0378168      |
| 0041034 | PRECISION AUTO GLASS<br>Corsicana, TX 75110                       | MAINTENANCE-VEHICLES<br>precision auto glass                  | 400.00       | Nov 21 2019 | 0378169      |
| 0388030 | Elisa Ruiz<br>Red Oak, TX 75154                                   | TRAVEL<br>ruiz elisa                                          | 44.10        | Nov 21 2019 | 0378170      |
| 0253965 | Daniel Short<br>Purdon, TX 76679                                  | short daniel s                                                | 76.05        | Nov 21 2019 | 0378171      |
| 0292174 | SHRED-IT<br>Chicago, IL 60673-1288                                | CONTRACT SER-OTHER<br>shred-it                                | 1,218.98     | Nov 21 2019 | 0378172      |
| 0452616 | STEPHEN ZLAMANY<br>Shelton, CT 06484                              | SOFTWARE<br>stephen zlamany                                   | 3,000.00     | Nov 21 2019 | 0378173      |
| 0065319 | SWANK MOTION PICTURES, INC.<br>Chicago, IL 60674                  | STUDENT ACTIVITIES<br>swank motion pictures, inc.             | 850.00       | Nov 21 2019 | 0378174      |
| 0041123 | TASFAA<br>Idalou, TX 79329                                        | MEMBERSHIPS-INSTITUTIONAL<br>tasfaa                           | 250.00       | Nov 21 2019 | 0378175      |
| 0041179 | TEXAS DEPT PUBLIC SAFETY<br>Austin, TX 78761-5999                 | SUPPLIES - GENERAL<br>texas dept public safety                | 34.00        | Nov 21 2019 | 0378176      |
| 0464632 | TEXAS INDUSTRIAL SECURITY, INC.<br>Fort Worth, TX 76102           | CONTRACT SER-OTHER<br>texas industrial security, inc.         | 2,791.67     | Nov 21 2019 | 0378177      |
| 0460580 | TEXAS LANGUAGE CONNECTION, LLC<br>Axtell, TX 76624                | INTERPRETING SERVICES<br>texas language connection, llc       | 5,211.00     | Nov 21 2019 | 0378178      |
| 0041716 | TEXAS MUSIC EDUCATORS ASSN<br>Austin, TX 78714-0465               | SUPPLIES - GENERAL<br>texas music educators assn              | 110.00       | Nov 21 2019 | 0378179      |
| 0418682 | Dawn Westmoreland<br>Eustace, TX 75124                            | TRAVEL<br>westmoreland dawn ellen                             | 56.70        | Nov 21 2019 | 0378180      |

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|---------|-------------------------------------------------------------|-------------------------------------------------------------|--------------|-------------|--------------|
| 0297048 | WINDSTREAM<br>Louisville, KY 40290-1908                     | TELEPHONE-DED LINES<br>windstream                           | 312.88       | Nov 21 2019 | 0378181      |
| 0437626 | YANKEE BOOK PEDDLER, INC.<br>Atlanta, GA 30384-7991         | BOOKS<br>yankee book peddler, inc.                          | 29.76        | Nov 21 2019 | 0378182      |
| 0437626 | YANKEE BOOK PEDDLER, INC.<br>Atlanta, GA 30384-7991         | BOOKS<br>yankee book peddler, inc.                          | 38.06        | Nov 21 2019 | 0378182      |
| 0437626 | YANKEE BOOK PEDDLER, INC.<br>Atlanta, GA 30384-7991         | BOOKS<br>yankee book peddler, inc.                          | 56.81        | Nov 21 2019 | 0378182      |
| 0437626 | YANKEE BOOK PEDDLER, INC.<br>Atlanta, GA 30384-7991         | BOOKS<br>yankee book peddler, inc.                          | 58.72        | Nov 21 2019 | 0378182      |
| 0040537 | AMERICAN PUBLIC LIFE<br>Jackson, MS 39205                   | A/P - INSURANCE<br>american public life                     | 466.19       | Nov 25 2019 | 0378188      |
| 0040974 | Navarro College<br>Corsicana, TX 75110                      | A./P-NAVARRO COLLEGE REIMB.<br>navarro college              | 130.00       | Nov 25 2019 | 0378189      |
| 0040975 | NAVARRO COLLEGE FOUNDATION<br>Corsicana, TX 75110           | A/P - N.C. FOUNDATION<br>navarro college foundation         | 370.00       | Nov 25 2019 | 0378190      |
| 0044119 | TEXAS GUARANTEED STUDENT LOAN<br>San Antonio, TX 78265-9601 | A/P GARNISHMENT - FEDERAL<br>texas guaranteed student loan  | 226.83       | Nov 25 2019 | 0378191      |
| 0156444 | TOM POWERS, CHAPTER 13 TRUSTEE<br>Memphis, TN 38101-1958    | A/P GARNISHMENT - FEDERAL<br>tom powers, chapter 13 trustee | 1,571.51     | Nov 25 2019 | 0378192      |
| 0470711 | U. S DEPARTMENT EDUCATION AWG<br>St. Louis, MO 63179-0356   | A/P GARNISHMENT - FEDERAL<br>u. s department education awg  | 196.01       | Nov 25 2019 | 0378193      |
| 0098639 | UNITED WAY NAVARRO COUNTY<br>Corsicana, TX 75151-0567       | A/P UNITED WAY<br>united way navarro county                 | 85.00        | Nov 25 2019 | 0378194      |
| 0213543 | UNITED WAY WEST ELLIS COUNTY, INC.<br>Midlothian, TX 76065  | A/P UNITED WAY<br>united way west ellis county, inc.        | 75.00        | Nov 25 2019 | 0378195      |
| 0041096 | A T T<br>Carol Stream, IL 60197-5019                        | TELEPHONE-DED LINES<br>a t t                                | 13,738.44    | Nov 25 2019 | 0378196      |
| 0177191 | ATMOS (GAS) ENERGY<br>St. Louis, MO 63179-0311              | UTILITIES-NATURAL GAS<br>atmos (gas) energy                 | 5,488.40     | Nov 25 2019 | 0378197      |
| 0119815 | CORSICANA CHAMBER FOUNDATION<br>Corsicana, TX 75151         | COLLEGE DEVELOPMENT<br>corsicana chamber foundation         | 2,500.00     | Nov 25 2019 | 0378198      |
| 0040628 | CORSICANA WELDING INDUSTRIAL<br>Corsicana, TX 75109         | SUPPLIES - GENERAL<br>corsicana welding industrial          | 50.00        | Nov 25 2019 | 0378199      |
| 0040628 | CORSICANA WELDING INDUSTRIAL<br>Corsicana, TX 75109         | SUPPLIES - GENERAL<br>corsicana welding industrial          | 143.96       | Nov 25 2019 | 0378199      |
| 0040692 | DALLAS MORNING NEWS<br>Dallas, TX 75266-0040                | SUBSCRIPTIONS - PAPER<br>dallas morning news                | 555.65       | Nov 25 2019 | 0378200      |
| 0328629 | DFWHC<br>Irving, TX 75062                                   | TRAVEL<br>dfwhc                                             | 80.00        | Nov 25 2019 | 0378201      |
| 0163665 | DUNN<br>Corsicana, TX 75110                                 | MAINTENANCE-OTHER<br>dunn                                   | 340.47       | Nov 25 2019 | 0378202      |
| 0279598 | EDFINANCIAL SERVICES, LLC<br>Knoxville, TN 37930-6014       | CONTRACT SER-OTHER<br>edfinancial services, llc             | 2,540.76     | Nov 25 2019 | 0378203      |



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|---------|----------------------------------------------------------|--------------------------------------------------------------|--------------|-------------|--------------|
| 0405010 | Susan Garrett<br>Waxahachie, TX 75165                    | TRAVEL<br>garrett susan g                                    | 9.46         | Nov 25 2019 | 0378204      |
| 0405010 | Susan Garrett<br>Waxahachie, TX 75165                    | TRAVEL<br>garrett susan g                                    | 22.60        | Nov 25 2019 | 0378204      |
| 0095970 | GT DISTRIBUTORS<br>Austin, TX 78761-6080                 | SUPPLIES - GENERAL<br>gt distributors                        | 840.00       | Nov 25 2019 | 0378205      |
| 0361163 | Michael Landers<br>Corsicana, TX 75110                   | PLAYOFFS<br>landers michael e                                | 206.50       | Nov 25 2019 | 0378206      |
| 0361163 | Michael Landers<br>Corsicana, TX 75110                   | TRAVEL<br>landers michael e                                  | 206.50       | Nov 25 2019 | 0378206      |
| 0462528 | LOWE'S COMPANIES, INC.<br>Atlanta, GA 30353-0954         | MAINTENANCE-OTHER<br>lowe's companies, inc.                  | 498.50       | Nov 25 2019 | 0378207      |
| 0205481 | Lesa Martin<br>Fairfield, TX 75840                       | TRAVEL<br>martin lesa diane ray                              | 58.68        | Nov 25 2019 | 0378208      |
| 0220394 | MEDICAL TRAINING SOLUTIONS, INC.<br>Seattle, WA 98127    | SUBSCRIPTIONS - COMPUTER<br>medical training solutions, inc. | 1,060.00     | Nov 25 2019 | 0378209      |
| 0459762 | NESTLE WATERS NORTH AMERICA<br>Louisville, KY 40285-6680 | SUPPLIES - GENERAL<br>nestle waters north america            | 42.92        | Nov 25 2019 | 0378210      |
| 0467001 | PRO STAR RENTAL, LLC<br>Tyler, TX 75703                  | MAINTENANCE-OTHER<br>pro star rental, llc                    | 806.68       | Nov 25 2019 | 0378211      |
| 0276935 | SALLY'S BEAUTY SUPPLY-WAXAHACHIE<br>Waxahachie, TX 75165 | SUPPLIES - GENERAL<br>sally's beauty supply                  | 29.83        | Nov 25 2019 | 0378212      |
| 0041093 | SOUTHWELL<br>San Antonio, TX 78215                       | COLLEGE DEVELOPMENT<br>southwell                             | 2,050.00     | Nov 25 2019 | 0378213      |
| 0455561 | SPECTRUM VOIP, INC. -DALLAS<br>Dallas, TX 75373          | TELEPHONE-DED LINES<br>spectrum voip, inc.                   | 8,091.46     | Nov 25 2019 | 0378214      |
| 0241264 | STEP ONE<br>Waxahachie, TX 75165                         | step one                                                     | 2,975.00     | Nov 25 2019 | 0378215      |
| 0457044 | TECHNOLOGY FOR EDUCATION, LLC<br>Hewitt, TX 76643        | EQUIPMENT > 5000<br>technology for education, llc            | 79,483.20    | Nov 25 2019 | 0378216      |
| 0464632 | TEXAS INDUSTRIAL SECURITY, INC.<br>Fort Worth, TX 76102  | CONTRACT SER-OTHER<br>texas industrial security, inc.        | 1,391.60     | Nov 25 2019 | 0378219      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                  | UTILITIES-ELECTRICITY<br>txu - electric                      | 416.78       | Nov 25 2019 | 0378220      |
| 0041195 | UNIV. TEXAS SYSTEMS<br>Austin, TX 78713-7580             | MAINTENANCE-RS6000<br>univ. texas systems                    | 1,772.33     | Nov 25 2019 | 0378221      |
| 0297048 | WINDSTREAM<br>Louisville, KY 40290-1908                  | TELEPHONE-DED LINES<br>windstream                            | 340.52       | Nov 25 2019 | 0378222      |
| 0437626 | YANKEE BOOK PEDDLER, INC.<br>Atlanta, GA 30384-7991      | BOOKS<br>yankee book peddler, inc.                           | 27.21        | Nov 25 2019 | 0378223      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554        | ADVERTISING/PROMOTIONS<br>brown bigelow, inc.                | 262.16       | Nov 26 2019 | 0378224      |
| 0040565 | CAROLINA BIOLOGICAL<br>Charlotte, NC 28260-0232          | SUPPLIES - GENERAL<br>carolina biological                    | 1,455.77     | Nov 26 2019 | 0378225      |

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| Vendor  | Vendor Name and City State Zip                      | Description and Vendor Sort                             | Check Amount | Check Date  | Check Number |
|---------|-----------------------------------------------------|---------------------------------------------------------|--------------|-------------|--------------|
| 0002173 | Julie Arteaga<br>Frost, TX 76641                    | arteaga julie angelia                                   | 19.12        | Nov 26 2019 | 0378226      |
| 0177191 | ATMOS (GAS) ENERGY<br>St. Louis, MO 63179-0311      | UTILITIES-NATURAL GAS<br>atmos (gas) energy             | 176.74       | Nov 26 2019 | 0378227      |
| 0462689 | Jaclyn Bailes<br>Fairfield, TX 75840                | TAXABLE TRAVEL / MEALS<br>bailes jaclyn poe             | 10.27        | Nov 26 2019 | 0378228      |
| 0249512 | Sandra Bentley<br>Burlleson, TX 76028               | TRAVEL<br>bentley sandra jean                           | 17.28        | Nov 26 2019 | 0378229      |
| 0465247 | Kimberley Diaz<br>Ennis, TX 75119                   | TRAVEL<br>diaz kimberley                                | 119.00       | Nov 26 2019 | 0378230      |
| 0000427 | Terry Gibson<br>Cedar Hill, TX 75104                | TRAVEL<br>gibson terry k.                               | 151.20       | Nov 26 2019 | 0378231      |
| 0239916 | David Jusiewicz<br>Alvarado, TX 76009               | TRAVEL<br>jusiewicz david joseph                        | 107.01       | Nov 26 2019 | 0378232      |
| 0041716 | TEXAS MUSIC EDUCATORS ASSN<br>Austin, TX 78714-0465 | TRAVEL-STUDENT<br>texas music educators assn            | 200.00       | Nov 26 2019 | 0378233      |
| 0224145 | Caleb Willis<br>Waxahachie, TX 75167                | willis caleb s                                          | 91.00        | Nov 26 2019 | 0378234      |
| 0386469 | CASTLE BRANCH, INC.<br>Wilmington, NC 28405         | SUPPLIES - GENERAL<br>castle branch, inc.               | 35.00        | Dec 5 2019  | 0378257      |
| 0378827 | OGLETREE, DEAKINS, NASH,<br>Columbia, SC 29202-0089 | CONTRACT SER-OTHER<br>ogletree, deakins, nash,          | 30.00        | Dec 5 2019  | 0378258      |
| 0203377 | STERICYCLE, INC.<br>Carol Stream, IL 60197-6575     | MAINTENANCE-OTHER<br>stericycle, inc.                   | 283.50       | Dec 5 2019  | 0378259      |
| 0203377 | STERICYCLE, INC.<br>Carol Stream, IL 60197-6575     | MAINTENANCE-OTHER<br>stericycle, inc.                   | 1,274.17     | Dec 5 2019  | 0378259      |
| 0327773 | Ryan Hudson<br>Arlington, TX 76016                  | A/R STUDENTS<br>hudson ryan a                           | 132.00       | Dec 5 2019  | 0378260      |
| 0459291 | Garrett Lane<br>Corsicana, TX 75110-1719            | A/R STUDENTS<br>lane garrett cole                       | 329.00       | Dec 5 2019  | 0378261      |
| 0177191 | ATMOS (GAS) ENERGY<br>St. Louis, MO 63179-0311      | UTILITIES-NATURAL GAS<br>atmos (gas) energy             | 1,898.01     | Dec 5 2019  | 0378263      |
| 0044374 | Lindsey Barak<br>Ennis, TX 75119                    | BEN-EDUC. REIMBURSEMENT<br>barak lindsey louise         | 1,150.00     | Dec 5 2019  | 0378264      |
| 0464933 | RAMSEY INTERESTS, LLC<br>Fort Worth, TX 76114       | RENTAL - FACILITIES<br>brian williams irrevocable trust | 4,727.17     | Dec 5 2019  | 0378265      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554   | SUPPLIES - GENERAL<br>brown bigelow, inc.               | 1,042.44     | Dec 5 2019  | 0378266      |
| 0041225 | CHAMBER COMMERCE-WAXAHACHIE<br>Waxahachie, TX 75165 | TRAVEL<br>chamber commerce-waxahachie                   | 500.00       | Dec 5 2019  | 0378267      |
| 0224334 | Billy Denson<br>Corsicana, TX 75110                 | CONTRACT SER-OTHER<br>denson billy jack                 | 2,073.00     | Dec 5 2019  | 0378268      |
| 0470757 | DAIS<br>San Francisco, CA 94114                     | SOFTWARE<br>dias inc.                                   | 4,687.50     | Dec 5 2019  | 0378269      |

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|---------|-------------------------------------------------------------------|----------------------------------------------------------------------|--------------|------------|--------------|
| 0334701 | ELLUCIAN, INC.<br>Chicago, IL 60693-0625                          | MAINTENANCE-COLLEAGUE<br>ellucian, inc.                              | 1,750.00     | Dec 5 2019 | 0378270      |
| 0461928 | EVALUATIONKIT<br>New York, NY 10010                               | SOFTWARE<br>evaluationkit                                            | 12,000.00    | Dec 5 2019 | 0378271      |
| 0383443 | FAIRFIELD<br>Fairfield, TX 75840                                  | UTILITIES-WATER<br>fairfield                                         | 50.65        | Dec 5 2019 | 0378272      |
| 0015651 | Victor Freeze<br>Corsicana, TX 75110                              | freeze victor chad                                                   | 50.00        | Dec 5 2019 | 0378273      |
| 0363617 | GLOBAL BUILDING MAINTENANCE, INC.<br>Dallas, TX 75229             | CONTRACT SER-OTHER<br>global building maintenance, inc.              | 6,480.00     | Dec 5 2019 | 0378274      |
| 0024746 | Darla Harwell<br>Corsicana, TX 75110                              | TRAVEL<br>harwell darla sue                                          | 38.16        | Dec 5 2019 | 0378275      |
| 0062379 | Rachel Hawthorne<br>Blooming Grove, TX 76626                      | hawthorne rachel leighann                                            | 120.42       | Dec 5 2019 | 0378276      |
| 0441247 | INTERMOUNTAIN LOCK SECURITY SUPPLY<br>Salt Lake City, UT 84115    | MAINTENANCE- INTERIOR FINISHES<br>intermountain lock security supply | 126.00       | Dec 5 2019 | 0378277      |
| 0446454 | INTERPRETERS2GO, LLC<br>Waco, TX 76701                            | INTERPRETING SERVICES<br>interpreters2go, llc                        | 3,287.50     | Dec 5 2019 | 0378278      |
| 0170017 | J. W. PEPPER SON, INC.<br>Exton, PA 19341-0642                    | SUPPLIES - GENERAL<br>j. w. pepper son, inc.                         | 82.99        | Dec 5 2019 | 0378279      |
| 0316453 | Floretta Jones<br>Cedar Hill, TX 75104                            | jones floretta l                                                     | 48.60        | Dec 5 2019 | 0378280      |
| 0054699 | Timothy Kevil<br>Corsicana, TX 75110                              | kevil timothy j                                                      | 45.45        | Dec 5 2019 | 0378281      |
| 0006325 | Alma Long<br>Teague, TX 75860                                     | TRAVEL<br>long alma alaine                                           | 27.45        | Dec 5 2019 | 0378282      |
| 0472955 | DM BITTLE EVENTS BY RENTAL SOLUTIONS, LLC<br>Waxahachie, TX 75165 | EVENTS - CLEAN UP<br>marsha's events by rental solutions, llc        | 168.00       | Dec 5 2019 | 0378283      |
| 0472955 | DM BITTLE EVENTS BY RENTAL SOLUTIONS, LLC<br>Waxahachie, TX 75165 | EVENTS - CLEAN UP<br>marsha's events by rental solutions, llc        | 252.25       | Dec 5 2019 | 0378283      |
| 0040905 | CITY MEXIA<br>Mexia, TX 76667-0207                                | UTILITIES-WATER<br>mexia city water department                       | 551.54       | Dec 5 2019 | 0378284      |
| 0046411 | City Midlothian<br>Midlothian, TX 76065-2901                      | UTILITIES-WATER<br>midlothian city                                   | 575.60       | Dec 5 2019 | 0378285      |
| 0250485 | Harold Mulholland<br>Mexia, TX 76667                              | TRAVEL<br>mulholland harold p                                        | 13.50        | Dec 5 2019 | 0378286      |
| 0250485 | Harold Mulholland<br>Mexia, TX 76667                              | TRAVEL<br>mulholland harold p                                        | 27.00        | Dec 5 2019 | 0378286      |
| 0040934 | NAVARRO COLLEGE ED GENERAL FUND<br>Corsicana, TX 75110            | navarro college ed general fund                                      | 1,738.00     | Dec 5 2019 | 0378287      |
| 0165498 | OTIS ELEVATOR<br>Dallas, TX 75373-0400                            | MAINTENANCE-OTHER<br>otis elevator                                   | 910.41       | Dec 5 2019 | 0378288      |
| 0034240 | Steven Owens<br>Dallas, TX 75206                                  | owens steven l.                                                      | 23.22        | Dec 5 2019 | 0378289      |

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|---------|--------------------------------------------------------------------------|----------------------------------------------------------------|--------------|-------------|--------------|
| 0080864 | Brenda Reed<br>Corsicana, TX 75110                                       | TRAVEL<br>reed brenda r                                        | 40.50        | Dec 5 2019  | 0378290      |
| 0364448 | Lisa Rigsby<br>Midlothian, TX 76065                                      | TRAVEL<br>rigsby lisa dyane                                    | 265.50       | Dec 5 2019  | 0378291      |
| 0368655 | SOUTHERN ASSOCIATION COLLEGES WITH ASSOCIATE DEGREES<br>Verona, VA 24482 | TRAVEL<br>southern association colleges with associate degrees | 35.00        | Dec 5 2019  | 0378292      |
| 0039275 | Shelley Taborsky<br>Midlothian, TX 76065                                 | TRAVEL<br>taborsky shelley d'ann                               | 62.10        | Dec 5 2019  | 0378293      |
| 0464938 | TACO STATION<br>Corsicana, TX 75110                                      | STUDENT ACTIVITIES<br>taco station                             | 800.00       | Dec 5 2019  | 0378294      |
| 0277652 | TALAE<br>Houston, TX 77040                                               | MEMBERSHIPS/DUES<br>talae                                      | 60.00        | Dec 5 2019  | 0378295      |
| 0464632 | TEXAS INDUSTRIAL SECURITY, INC.<br>Fort Worth, TX 76102                  | CONTRACT SER-OTHER<br>texas industrial security, inc.          | 1,093.40     | Dec 5 2019  | 0378296      |
| 0464632 | TEXAS INDUSTRIAL SECURITY, INC.<br>Fort Worth, TX 76102                  | CONTRACT SER-OTHER<br>texas industrial security, inc.          | 1,840.77     | Dec 5 2019  | 0378296      |
| 0460580 | TEXAS LANGUAGE CONNECTION, LLC<br>Axtell, TX 76624                       | INTERPRETING SERVICES<br>texas language connection, llc        | 2,889.00     | Dec 5 2019  | 0378297      |
| 0450056 | TEXAS MEDIA PROPERTIES, LLC<br>Corsicana, TX 75110                       | ADVERTISING DIGITAL<br>texas media properties, llc             | 500.00       | Dec 5 2019  | 0378298      |
| 0225531 | Arlene Tribble<br>Waxahachie, TX 75165                                   | TRAVEL<br>tribble arlene renae                                 | 114.72       | Dec 5 2019  | 0378299      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                                  | UTILITIES-ELECTRICITY<br>txu - electric                        | 124.04       | Dec 5 2019  | 0378300      |
| 0046230 | Jeanette Underwood<br>Waxahachie, TX 75165                               | underwood jeanette aver                                        | 226.80       | Dec 5 2019  | 0378301      |
| 0023237 | Sharon Wolfe<br>Ennis, TX 75119                                          | wolfe sharon delores                                           | 11.00        | Dec 5 2019  | 0378302      |
| 0023237 | Sharon Wolfe<br>Ennis, TX 75119                                          | TRAVEL<br>wolfe sharon delores                                 | 196.30       | Dec 5 2019  | 0378302      |
| 0040622 | COMM. NATIONAL BANK TRUST<br>Corsicana, TX 75151-0624                    | CONTRACT SER-OTHER<br>comm. national bank trust                | 18,615.27    | Dec 11 2019 | 0378303      |
| 0040608 | CORSICANA CITY WATER<br>Corsicana, TX 75110-4616                         | UTILITIES-WATER<br>corsicana city water                        | 30,478.13    | Dec 11 2019 | 0378304      |
| 0163665 | DUNN<br>Corsicana, TX 75110                                              | CONTRACT SER-OTHER<br>dunn                                     | 12,606.00    | Dec 11 2019 | 0378305      |
| 0438538 | INSTRUCTURE, INC.<br>Palatine, IL 60055-6968                             | SOFTWARE<br>instructure, inc.                                  | 83,122.00    | Dec 11 2019 | 0378306      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                                  | UTILITIES-ELECTRICITY<br>txu - electric                        | 45,103.38    | Dec 11 2019 | 0378307      |
| 0390648 | WHITLEY PENN LLP<br>Fort Worth, TX 76102                                 | whitley penn llp                                               | 24,660.00    | Dec 11 2019 | 0378308      |
| 0041771 | B H PHOTO VIDEO DO NOT USE<br>New York, NY 10087-8072                    | NC Foundation Grants<br>b h photo video                        | 257.27       | Dec 12 2019 | 0378309      |

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|---------|-------------------------------------------------------------|------------------------------------------------------|--------------|-------------|--------------|
| 0149901 | CORE LABORATORY SUPPLY<br>Allen Park, MI 48101-0495         | GRANT CONTROLLED SUPPLIES<br>core laboratory supply  | 3,738.66     | Dec 12 2019 | 0378310      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                   | EVENTS - SPECIAL<br>gilfillan hardware               | 97.50        | Dec 12 2019 | 0378311      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                   | MAINTENACE-HVAC<br>gilfillan hardware                | 2,530.41     | Dec 12 2019 | 0378311      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                   | MAINTENANCE - ELEC/LIGHTING<br>gilfillan hardware    | 2,530.41     | Dec 12 2019 | 0378311      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                   | MAINTENANCE- INTERIOR FINISHES<br>gilfillan hardware | 2,530.41     | Dec 12 2019 | 0378311      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                   | MAINTENANCE-OTHER<br>gilfillan hardware              | 2,530.41     | Dec 12 2019 | 0378311      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                   | MAINTENANCE-VEHICLES<br>gilfillan hardware           | 2,530.41     | Dec 12 2019 | 0378311      |
| 0040547 | KONE, INC.<br>Los Angeles, CA 90189-4156                    | MAINTENANCE-OTHER<br>kone, inc.                      | 4,744.95     | Dec 12 2019 | 0378312      |
| 0040894 | MCKEE LUMBER<br>Corsicana, TX 75110                         | EVENTS - SPECIAL<br>mckee lumber                     | 47.76        | Dec 12 2019 | 0378313      |
| 0195954 | PROGRESSIVE WASTE SOLUTIONS<br>Dallas, TX 75267-9859        | UTILITIES-WASTE<br>progressive waste solutions       | 62.16        | Dec 12 2019 | 0378314      |
| 0195954 | PROGRESSIVE WASTE SOLUTIONS<br>Dallas, TX 75267-9859        | UTILITIES-WASTE<br>progressive waste solutions       | 289.48       | Dec 12 2019 | 0378314      |
| 0227488 | SOLAR<br>Lake Charles, LA 70602-3030                        | MAINTENACE-HVAC<br>solar                             | 160.71       | Dec 12 2019 | 0378315      |
| 0414304 | SOUTHERN COMPUTER WAREHOUSE, INC.<br>Atlanta, GA 30374-5102 | EQUIPMENT <5000<br>southern computer warehouse, inc. | 233.06       | Dec 12 2019 | 0378316      |
| 0203377 | STERICYCLE, INC.<br>Carol Stream, IL 60197-6575             | stericycle, inc.                                     | 120.75       | Dec 12 2019 | 0378317      |
| 0203377 | STERICYCLE, INC.<br>Carol Stream, IL 60197-6575             | SUPPLIES - GENERAL<br>stericycle, inc.               | 190.00       | Dec 12 2019 | 0378317      |
| 0352736 | A SIGN QUALITY<br>Royce City, TX 75189-5747                 | SUPPLIES - GENERAL<br>a sign quality, llc            | 1,299.00     | Dec 12 2019 | 0378318      |
| 0472884 | AFFILIATED SECURITY BROKERS<br>Tyler, TX 75703              | TRAVEL<br>affiliated security brokers                | 178.65       | Dec 12 2019 | 0378319      |
| 0344220 | ALLISON ENTERPRISES, INC.<br>Groesbeck, TX 76642-0207       | MAINTENACE-HVAC<br>allison enterprises, inc.         | 735.63       | Dec 12 2019 | 0378320      |
| 0040653 | TAYMARK<br>Minneapolis, MN 55440-1151                       | EVENTS-HOMECOMING<br>anderson's                      | 529.74       | Dec 12 2019 | 0378321      |
| 0177191 | ATMOS (GAS) ENERGY<br>St. Louis, MO 63179-0311              | UTILITIES-NATURAL GAS<br>atmos (gas) energy          | 180.47       | Dec 12 2019 | 0378322      |
| 0091032 | B&H PHOTO-VIDEO-PRO AUDIO<br>New York, NY 10087-8072        | SUPPLIES - GENERAL<br>b&h photo-video-pro audio      | 74.98        | Dec 12 2019 | 0378323      |
| 0091032 | B&H PHOTO-VIDEO-PRO AUDIO<br>New York, NY 10087-8072        | EQUIPMENT <5000<br>b&h photo-video-pro audio         | 4,225.71     | Dec 12 2019 | 0378323      |

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|---------|-------------------------------------------------------------|-------------------------------------------------------|--------------|-------------|--------------|
| 0111423 | Marcy Ballew<br>Frost, TX 76641                             | ballew marcy joann                                    | 167.40       | Dec 12 2019 | 0378324      |
| 0044374 | Lindsey Barak<br>Ennis, TX 75119                            | TRAVEL<br>barak lindsey louise                        | 48.26        | Dec 12 2019 | 0378325      |
| 0266678 | Guadalupe Beauchamp<br>Ennis, TX 75119                      | TRAVEL<br>beauchamp guadalupe del rocio               | 21.60        | Dec 12 2019 | 0378326      |
| 0074295 | Andria Biggs<br>Corsicana, TX 75109-0816                    | TRAVEL<br>biggs andria sue                            | 72.45        | Dec 12 2019 | 0378327      |
| 0042884 | BIO<br>Alexandria, MN 56308                                 | SUPPLIES - GENERAL<br>bio                             | 3,606.06     | Dec 12 2019 | 0378328      |
| 0294396 | Avis Brown<br>Dallas, TX 75227                              | TRAVEL<br>brown avis p                                | 14.85        | Dec 12 2019 | 0378329      |
| 0294396 | Avis Brown<br>Dallas, TX 75227                              | TRAVEL<br>brown avis p                                | 29.70        | Dec 12 2019 | 0378329      |
| 0294396 | Avis Brown<br>Dallas, TX 75227                              | TRAVEL<br>brown avis p                                | 59.40        | Dec 12 2019 | 0378329      |
| 0294396 | Avis Brown<br>Dallas, TX 75227                              | TRAVEL<br>brown avis p                                | 74.25        | Dec 12 2019 | 0378329      |
| 0294396 | Avis Brown<br>Dallas, TX 75227                              | TRAVEL<br>brown avis p                                | 75.60        | Dec 12 2019 | 0378329      |
| 0377980 | Joshua Buckrucker<br>Corsicana, TX 75110                    | TRAVEL-RECRUITING<br>buckrucker joshua benjamin       | 11.00        | Dec 12 2019 | 0378330      |
| 0204678 | C. P. MALL, L. P.<br>College Station, TX 77840              | RENTAL - FACILITIES<br>c. p. mall, l. p.              | 7,900.00     | Dec 12 2019 | 0378331      |
| 0040605 | CHAMBER COMMERCE-CORSICANA<br>Corsicana, TX 75110           | REGISTRATION<br>chamber commerce-corsicana            | 15.00        | Dec 12 2019 | 0378332      |
| 0448245 | CHARTER COMM HOLDINGS, LLC<br>St Louis, MO 63179-0261       | TELEPHONE-DED LINES<br>charter comm holdings, llc     | 109.96       | Dec 12 2019 | 0378333      |
| 0044175 | COMPANSOL<br>Houston, TX 77282-1143                         | SUBSCRIPTIONS - COMPUTER<br>compansol                 | 1,590.00     | Dec 12 2019 | 0378334      |
| 0420949 | CONDENSED CURRICULUM INT'L INC.<br>Fairfield, NJ 07004-2637 | CONTRACT SER-OTHER<br>condensed curriculum int'l inc. | 7,673.60     | Dec 12 2019 | 0378335      |
| 0040612 | CORSICANA DAILY SUN<br>Corsicana, TX 75151-0622             | SUPPLIES - GENERAL<br>corsicana daily sun             | 143.88       | Dec 12 2019 | 0378336      |
| 0040619 | CORSICANA GLASS MIRROR<br>Corsicana, TX 75110               | SUPPLIES - GENERAL<br>corsicana glass mirror          | 104.50       | Dec 12 2019 | 0378337      |
| 0040621 | CORSICANA ISD<br>Corsicana, TX 75110                        | COLLEGE DEVELOPMENT<br>corsicana isd                  | 200.00       | Dec 12 2019 | 0378338      |
| 0069246 | CX3 GROUP<br>Corsicana, TX 75110                            | EVENTS - SPECIAL<br>cx3 group                         | 125.00       | Dec 12 2019 | 0378339      |
| 0069246 | CX3 GROUP<br>Corsicana, TX 75110                            | EVENTS - SPECIAL<br>cx3 group                         | 291.00       | Dec 12 2019 | 0378339      |
| 0407572 | Diana Davidson<br>Corsicana, TX 75110                       | TRAVEL<br>davidson diana s                            | 88.20        | Dec 12 2019 | 0378340      |

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|---------|-------------------------------------------------------------------|----------------------------------------------------------------------|--------------|-------------|--------------|
| 0225905 | Sarah Davidson<br>Corsicana, TX 75110                             | TRAVEL<br>davidson sarah b                                           | 72.45        | Dec 12 2019 | 0378341      |
| 0101380 | DELL COMPUTER<br>Dallas, TX 75267-6021                            | EQUIPMENT <5000<br>dell marketing l. p                               | 2,025.67     | Dec 12 2019 | 0378342      |
| 0414126 | DFW ROOFING, INC.<br>Garland, TX 75040                            | MAINTENANCE-OTHER<br>dfw roofing, inc.                               | 1,600.00     | Dec 12 2019 | 0378343      |
| 0221626 | DISH NETWORK<br>Palatine, IL 60094-4063                           | COLLEGE DEVELOPMENT<br>dish network                                  | 26.57        | Dec 12 2019 | 0378344      |
| 0130490 | EAN HOLDINGS, LLC<br>Austin, TX 78745-1104                        | TRAVEL<br>ean holdings, llc                                          | 257.81       | Dec 12 2019 | 0378345      |
| 0130490 | EAN HOLDINGS, LLC<br>Austin, TX 78745-1104                        | TRAVEL<br>ean holdings, llc                                          | 164.54       | Dec 12 2019 | 0378346      |
| 0130490 | EAN HOLDINGS, LLC<br>Austin, TX 78745-1104                        | TRAVEL<br>ean holdings, llc                                          | 172.00       | Dec 12 2019 | 0378347      |
| 0019744 | Alan Eddins<br>Ennis, TX 75119-8217                               | TRAVEL<br>eddings alan keith                                         | 183.60       | Dec 12 2019 | 0378348      |
| 0167586 | EDVOTEK<br>Bethesda, MD 20827-1232                                | SUPPLIES - GENERAL<br>edvotek                                        | 261.80       | Dec 12 2019 | 0378349      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | MAINTENANCE - ELEC/LIGHTING<br>elliott electric supply, inc.         | 3,261.92     | Dec 12 2019 | 0378350      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | MAINTENANCE-OTHER<br>elliott electric supply, inc.                   | 3,261.92     | Dec 12 2019 | 0378350      |
| 0462527 | EXAMSOFT WORLDWIDE, INC.<br>Dallas, TX 75244                      | TESTING<br>examsoft worldwide, inc.                                  | 3,600.00     | Dec 12 2019 | 0378351      |
| 0460013 | Tammy Galloway<br>Desoto, TX 75115                                | galloway tammy                                                       | 348.57       | Dec 12 2019 | 0378352      |
| 0460013 | Tammy Galloway<br>Desoto, TX 75115                                | TRAVEL<br>galloway tammy                                             | 708.58       | Dec 12 2019 | 0378352      |
| 0109964 | GOV'T FINANCE OFFICERS ASSN.<br>Chicago, IL 60601-1216            | SUPPLIES - GENERAL<br>gov't finance officers assn.                   | 610.00       | Dec 12 2019 | 0378353      |
| 0023012 | Herman Griffin<br>Mexia, TX 76667                                 | CONTRACT SER-OTHER<br>griffin herman corey                           | 1,780.00     | Dec 12 2019 | 0378354      |
| 0041172 | Trophies HENDERSON<br>Corsicana, TX 75110                         | EVENTS - SPECIAL<br>henderson trophies                               | 45.00        | Dec 12 2019 | 0378355      |
| 0360370 | Lesa Hough<br>Cleburne, TX 76033                                  | REGISTRATION<br>hough lesa michelle                                  | 35.00        | Dec 12 2019 | 0378356      |
| 0441247 | INTERMOUNTAIN LOCK SECURITY SUPPLY<br>Salt Lake City, UT 84115    | MAINTENANCE-OTHER<br>intermountain lock security supply              | 9.90         | Dec 12 2019 | 0378357      |
| 0441247 | INTERMOUNTAIN LOCK SECURITY SUPPLY<br>Salt Lake City, UT 84115    | MAINTENANCE- INTERIOR FINISHES<br>intermountain lock security supply | 150.25       | Dec 12 2019 | 0378357      |
| 0342464 | JACOBSON LAW FIRM, PC<br>Corsicana, TX 75110                      | CONTRACT SER-OTHER<br>jacobson law firm, pc                          | 364.70       | Dec 12 2019 | 0378358      |
| 0460141 | Philip Johnson<br>Waxahachie, TX 75165                            | TRAVEL<br>johnson philip r                                           | 78.81        | Dec 12 2019 | 0378359      |

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| Vendor  | Vendor Name and City State Zip                                    | Description and Vendor Sort                                   | Check Amount | Check Date  | Check Number |
|---------|-------------------------------------------------------------------|---------------------------------------------------------------|--------------|-------------|--------------|
| 0472103 | JONAS SOFTWARE USA, LLC<br>Chicago, IL 60602                      | jonas software usa, llc                                       | 6,000.00     | Dec 12 2019 | 0378360      |
| 0316453 | Floretta Jones<br>Cedar Hill, TX 75104                            | jones floretta l                                              | 16.20        | Dec 12 2019 | 0378361      |
| 0041056 | KEY SCIENTIFIC PRODUCTS<br>Stamford, TX 79553                     | SUPPLIES - GENERAL<br>key scientific products                 | 65.10        | Dec 12 2019 | 0378362      |
| 0361163 | Michael Landers<br>Corsicana, TX 75110                            | TRAVEL<br>landers michael e                                   | 175.55       | Dec 12 2019 | 0378363      |
| 0021542 | Leslie Leerskov<br>Corsicana, TX 75110                            | TRAVEL - OTHER<br>leerskov leslie dawn                        | 50.09        | Dec 12 2019 | 0378364      |
| 0433975 | Leanne Leonard<br>Ennis, TX 75119                                 | TRAVEL<br>leonard leanne ulery                                | 37.80        | Dec 12 2019 | 0378365      |
| 0383091 | Thurston Lindsey<br>Kerens, TX 75144                              | CONTRACT SER-OFFICIALS<br>lindsey thurston howard             | 65.00        | Dec 12 2019 | 0378366      |
| 0006325 | Alma Long<br>Teague, TX 75860                                     | long alma alaine                                              | 32.40        | Dec 12 2019 | 0378367      |
| 0170960 | MARKETLAB, INC.<br>Birmingham, AL 35246-2506                      | SUPPLIES - GENERAL<br>marketlab, inc.                         | 662.34       | Dec 12 2019 | 0378368      |
| 0472955 | DM BITTLE EVENTS BY RENTAL SOLUTIONS, LLC<br>Waxahachie, TX 75165 | EVENTS - CLEAN UP<br>marsha's events by rental solutions, llc | 172.00       | Dec 12 2019 | 0378369      |
| 0471782 | Crystal Martinez<br>Red Oak, TX 75154                             | TRAVEL<br>martinez crystal ann                                | 37.80        | Dec 12 2019 | 0378370      |
| 0473189 | Daniel Martinez<br>Waco, TX 76705                                 | NC Foundation Grants<br>martinez daniel ray                   | 490.00       | Dec 12 2019 | 0378371      |
| 0357795 | Larry McFarland<br>Corsicana, TX 75109                            | TRAVEL<br>mcfarland larry k                                   | 178.65       | Dec 12 2019 | 0378372      |
| 0008412 | Kelly Meeks<br>Waxahachie, TX 75167                               | TRAVEL<br>meeks kelly ann                                     | 88.69        | Dec 12 2019 | 0378373      |
| 0156378 | Ophelia Mendoza<br>Corsicana, TX 75110                            | TRAVEL - OTHER<br>mendoza ophelia                             | 49.95        | Dec 12 2019 | 0378374      |
| 0183149 | Amanda Morrison<br>Corsicana, TX 75110                            | TRAVEL<br>morrison amanda ruth                                | 130.00       | Dec 12 2019 | 0378375      |
| 0383593 | Michael Morrison<br>Fairfield, TX 75840-0457                      | CONTRACT SER-OTHER<br>morrison michael                        | 1,800.00     | Dec 12 2019 | 0378376      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110                  | SUPPLIES - GENERAL<br>navarro college bookstore               | 39.93        | Dec 12 2019 | 0378377      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110                  | SUPPLIES - GENERAL<br>navarro college bookstore               | 87.97        | Dec 12 2019 | 0378377      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110                  | SUPPLIES - GENERAL<br>navarro college bookstore               | 240.00       | Dec 12 2019 | 0378377      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110                  | SUPPLIES - GENERAL<br>navarro college bookstore               | 920.17       | Dec 12 2019 | 0378377      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110                  | ADVERTISING/PROMOTIONS<br>navarro college bookstore           | 1,335.00     | Dec 12 2019 | 0378377      |



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|---------|-------------------------------------------------------------------|----------------------------------------------------------------|--------------|-------------|--------------|
| 0076916 | NELNET<br>Lincoln, NE 68501-2528                                  | BANK CHARGE-MC/VISA<br>nelnet                                  | 1,035.47     | Dec 12 2019 | 0378378      |
| 0015817 | Renee Hail<br>Red Oak, TX 75154                                   | o'daniel renee jan                                             | 37.08        | Dec 12 2019 | 0378379      |
| 0015817 | Renee Hail<br>Red Oak, TX 75154                                   | o'daniel renee jan                                             | 148.32       | Dec 12 2019 | 0378379      |
| 0034240 | Steven Owens<br>Dallas, TX 75206                                  | owens steven l.                                                | 15.68        | Dec 12 2019 | 0378380      |
| 0034240 | Steven Owens<br>Dallas, TX 75206                                  | owens steven l.                                                | 189.00       | Dec 12 2019 | 0378380      |
| 0000804 | Mary Bryan<br>Corsicana, TX 75110                                 | BEN-EDUC. REIMBURSEMENT<br>palmeri mary o                      | 830.00       | Dec 12 2019 | 0378381      |
| 0141654 | PERFORMANCE HEALTH SUPPLY<br>Chicago, IL 60673-1217               | GRANT CONTROLLED SUPPLIES<br>performance health supply         | 358.82       | Dec 12 2019 | 0378382      |
| 0041030 | PITNEY BOWES, INC.<br>Pittsburgh, PA 15250-7896                   | POSTAGE METER<br>pitney bowes, inc.                            | 1,578.00     | Dec 12 2019 | 0378383      |
| 0468489 | Fredrick Pope<br>Mesquite, TX 75150                               | CONTRACT SER-OFFICIALS<br>pope fredrick lamont                 | 90.00        | Dec 12 2019 | 0378384      |
| 0032751 | Sina Ruiz<br>Corsicana, TX 75110                                  | TRAVEL<br>ruiz sina songao                                     | 36.00        | Dec 12 2019 | 0378385      |
| 0472304 | Tammy Scholz<br>Waxahachie, TX 75167-8030                         | COLLEGE DEVELOPMENT<br>scholz tammy lynne                      | 590.00       | Dec 12 2019 | 0378386      |
| 0449185 | SHEEHY, LOVELACE MAYFIELD P. C.<br>Waco, TX 76710                 | CONTRACT SER-OTHER<br>sheehy, lovelace mayfield p. c.          | 240.00       | Dec 12 2019 | 0378387      |
| 0034599 | Michelle Smith<br>Wortham, TX 76693                               | EVENTS - SPECIAL<br>smith michelle denice                      | 333.85       | Dec 12 2019 | 0378388      |
| 0472955 | DM BITTLE EVENTS BY RENTAL SOLUTIONS, LLC<br>Waxahachie, TX 75165 | EVENTS - CLEAN UP<br>solutions, marsha's events by rental      | 101.90       | Dec 12 2019 | 0378389      |
| 0414304 | SOUTHERN COMPUTER WAREHOUSE, INC.<br>Atlanta, GA 30374-5102       | GRANT CONTROLLED SUPPLIES<br>southern computer warehouse, inc. | 615.79       | Dec 12 2019 | 0378390      |
| 0389364 | Vanessa Spann<br>Grand Prairie, TX 75054                          | TRAVEL<br>spann vanessa renee                                  | 45.90        | Dec 12 2019 | 0378391      |
| 0452616 | STEPHEN ZLAMANY<br>Shelton, CT 06484                              | SOFTWARE<br>stephen zlamany                                    | 3,000.00     | Dec 12 2019 | 0378392      |
| 0299870 | Heather Stottman<br>Corsicana, TX 75110                           | TRAVEL<br>stottman heather leann                               | 144.00       | Dec 12 2019 | 0378393      |
| 0039275 | Shelley Taborsky<br>Midlothian, TX 76065                          | TRAVEL<br>taborsky shelly d'ann                                | 37.26        | Dec 12 2019 | 0378394      |
| 0291515 | TAMMY TAYLOR NAILS, INC.<br>Santa Ana, CA 92705-5724              | SUPPLIES - GENERAL<br>tammy taylor nails, inc.                 | 298.48       | Dec 12 2019 | 0378395      |
| 0041734 | TEXAS ASSN SCHOOL BOARDS<br>Dallas, TX 75397-5112                 | INSURANCE<br>texas assn school boards                          | 500.00       | Dec 12 2019 | 0378396      |
| 0064802 | TIPPING ALARMS<br>Blooming Grove, TX 76626-0432                   | CAMPUS ALERT SYSTEM<br>tipping alarms                          | 419.85       | Dec 12 2019 | 0378397      |

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|---------|-------------------------------------------------------------|------------------------------------------------------------|--------------|-------------|--------------|
| 0064802 | TIPPING ALARMS<br>Blooming Grove, TX 76626-0432             | CONTRACT SER-OTHER<br>tipping alarms                       | 419.85       | Dec 12 2019 | 0378397      |
| 0064802 | TIPPING ALARMS<br>Blooming Grove, TX 76626-0432             | MAINTENANCE-OTHER<br>tipping alarms                        | 419.85       | Dec 12 2019 | 0378397      |
| 0361978 | TLD HOLDINGS, LLC<br>Garland, TX 75042                      | EVENTS-HOMECOMING<br>tld holdings, llc                     | 925.00       | Dec 12 2019 | 0378398      |
| 0361978 | TLD HOLDINGS, LLC<br>Garland, TX 75042                      | EVENTS-HOMECOMING<br>tld holdings, llc                     | 1,200.00     | Dec 12 2019 | 0378398      |
| 0396743 | TOLIVER CDJR LLC<br>Corsicana, TX 75151-0796                | MAINTENANCE-VEHICLES<br>toliver cdjr llc                   | 1,631.63     | Dec 12 2019 | 0378399      |
| 0083998 | Catherine VanZandt<br>Waxahachie, TX 75165                  | vanzandt catherine d                                       | 101.25       | Dec 12 2019 | 0378400      |
| 0471135 | Michael Wallace<br>Dallas, TX 75249                         | TRAVEL<br>wallace michael earl                             | 44.10        | Dec 12 2019 | 0378401      |
| 0352141 | WHEARLEY<br>Corsicana, TX 75151-0998                        | MAINTENANCE-OTHER<br>whearley                              | 70.00        | Dec 12 2019 | 0378402      |
| 0297048 | WINDSTREAM<br>Louisville, KY 40290-1908                     | TELEPHONE-DED LINES<br>windstream                          | 179.24       | Dec 12 2019 | 0378403      |
| 0470929 | YMCA CENTRAL TEXAS<br>Waco, TX 76710                        | ymca central texas                                         | 85.00        | Dec 12 2019 | 0378404      |
| 0120434 | Heather White<br>Corsicana, TX 75110                        | A/R STUDENTS<br>white heather                              | 1,087.00     | Dec 12 2019 | 0378424      |
| 0040537 | AMERICAN PUBLIC LIFE<br>Jackson, MS 39205                   | A/P - INSURANCE<br>american public life                    | 466.19       | Dec 17 2019 | 0378425      |
| 0040974 | Navarro College<br>Corsicana, TX 75110                      | A./P-NAVARRO COLLEGE REIMB.<br>navarro college             | 130.00       | Dec 17 2019 | 0378426      |
| 0040975 | NAVARRO COLLEGE FOUNDATION<br>Corsicana, TX 75110           | A/P - N.C. FOUNDATION<br>navarro college foundation        | 370.00       | Dec 17 2019 | 0378427      |
| 0044119 | TEXAS GUARANTEED STUDENT LOAN<br>San Antonio, TX 78265-9601 | A/P GARNISHMENT - FEDERAL<br>texas guaranteed student loan | 226.83       | Dec 17 2019 | 0378428      |
| 0098639 | UNITED WAY NAVARRO COUNTY<br>Corsicana, TX 75151-0567       | A/P UNITED WAY<br>united way navarro county                | 85.00        | Dec 17 2019 | 0378429      |
| 0213543 | UNITED WAY WEST ELLIS COUNTY, INC.<br>Midlothian, TX 76065  | A/P UNITED WAY<br>united way west ellis county, inc.       | 75.00        | Dec 17 2019 | 0378430      |
| 0123810 | ATI<br>Chicago, IL 60693-0622                               | TESTING<br>ati                                             | 43,458.56    | Dec 17 2019 | 0378431      |
| 0041771 | B H PHOTO VIDEO DO NOT USE<br>New York, NY 10087-8072       | NC Foundation Grants<br>b h photo video                    | 527.62       | Dec 17 2019 | 0378432      |
| 0041771 | B H PHOTO VIDEO DO NOT USE<br>New York, NY 10087-8072       | NC Foundation Grants<br>b h photo video                    | 5,379.03     | Dec 17 2019 | 0378432      |
| 0040745 | FLATT STATIONERS, INC.<br>Mexia, TX 76667                   | SUPPLIES - GENERAL<br>flatt stationers, inc.               | 194.40       | Dec 17 2019 | 0378433      |
| 0040745 | FLATT STATIONERS, INC.<br>Mexia, TX 76667                   | TRAVEL<br>flatt stationers, inc.                           | 194.40       | Dec 17 2019 | 0378433      |

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|---------|-------------------------------------------------------------|---------------------------------------------------------------|--------------|-------------|--------------|
| 0376662 | GLOBAL EQUIPMENT<br>Chicago, IL 60673-1298                  | MAINTENANCE-OTHER<br>global equipment                         | 741.02       | Dec 17 2019 | 0378434      |
| 0119385 | LAERDAL MEDICAL CORP.<br>Philadelphia, PA 19178-4987        | EQUIPMENT <5000<br>laerdal medical corp.                      | 3,835.86     | Dec 17 2019 | 0378435      |
| 0119385 | LAERDAL MEDICAL CORP.<br>Philadelphia, PA 19178-4987        | EQUIPMENT <5000<br>laerdal medical corp.                      | 5,534.51     | Dec 17 2019 | 0378435      |
| 0252734 | NOW MAGAZINE<br>Waxahachie, TX 75168-1071                   | ADMISSION MATERIALS<br>now magazine                           | 1,488.80     | Dec 17 2019 | 0378436      |
| 0252734 | NOW MAGAZINE<br>Waxahachie, TX 75168-1071                   | ADVERTISING PRINT<br>now magazine                             | 1,488.80     | Dec 17 2019 | 0378436      |
| 0252734 | NOW MAGAZINE<br>Waxahachie, TX 75168-1071                   | BROCHURES/NEWSLETTERS<br>now magazine                         | 1,488.80     | Dec 17 2019 | 0378436      |
| 0195954 | PROGRESSIVE WASTE SOLUTIONS<br>Dallas, TX 75267-9859        | UTILITIES-WASTE<br>progressive waste solutions                | 166.78       | Dec 17 2019 | 0378437      |
| 0195954 | PROGRESSIVE WASTE SOLUTIONS<br>Dallas, TX 75267-9859        | UTILITIES-WASTE<br>progressive waste solutions                | 1,368.49     | Dec 17 2019 | 0378437      |
| 0048557 | REPUBLIC WASTE SERVICES #069<br>Phoenix, AZ 85062-8829      | UTILITIES-WASTE<br>republic waste services #069               | 5,529.81     | Dec 17 2019 | 0378438      |
| 0414304 | SOUTHERN COMPUTER WAREHOUSE, INC.<br>Atlanta, GA 30374-5102 | SUPPLIES - GENERAL<br>southern computer warehouse, inc.       | 108.03       | Dec 17 2019 | 0378439      |
| 0414304 | SOUTHERN COMPUTER WAREHOUSE, INC.<br>Atlanta, GA 30374-5102 | EQUIPMENT <5000<br>southern computer warehouse, inc.          | 2,019.49     | Dec 17 2019 | 0378439      |
| 0472742 | Victoria Bosse<br>Midlothian, TX 76065                      | A/R STUDENTS<br>bosse victoria t                              | 723.00       | Dec 18 2019 | 0378440      |
| 0468962 | Demetria Johnson<br>Mansfield, TX 76063                     | A/R STUDENTS<br>johnson demetria g                            | 55.30        | Dec 18 2019 | 0378444      |
| 0101380 | DELL COMPUTER<br>Dallas, TX 75267-6021                      | SUPPLIES - OTHER<br>dell computer                             | 2,571.54     | Dec 18 2019 | 0378446      |
| 0101380 | DELL COMPUTER<br>Dallas, TX 75267-6021                      | EQUIPMENT <5000<br>dell computer                              | 25,428.60    | Dec 18 2019 | 0378446      |
| 0101380 | DELL COMPUTER<br>Dallas, TX 75267-6021                      | MAINTENANCE-RS6000<br>dell computer                           | 32,636.60    | Dec 18 2019 | 0378446      |
| 0042598 | D. H. PACE COMPANY, INC.<br>Bettendorf, IA 52722-0004       | MAINTENANCE- INTERIOR FINISHES<br>door control services, inc. | 2,247.26     | Dec 18 2019 | 0378447      |
| 0161542 | KATIE NORTHERN<br>Blooming Grove, TX 76626                  | CONTRACT SER-OTHER<br>katie northern                          | 20,800.00    | Dec 18 2019 | 0378448      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                             | TELEPHONE-SERVICE<br>a t t                                    | 133.35       | Dec 18 2019 | 0378449      |
| 0223768 | A TECH TRAINING<br>Walton, KY 41094                         | SUPPLIES - GENERAL<br>a tech training                         | 43.71        | Dec 18 2019 | 0378450      |
| 0000255 | Anna Alpert<br>Mexia, TX 76667                              | alpert anna pat                                               | 80.80        | Dec 18 2019 | 0378451      |
| 0437955 | AMA PRINTING FINISHING, INC.<br>Waco, TX 76714-7535         | ADMISSION MATERIALS<br>ama printing finishing, inc.           | 387.19       | Dec 18 2019 | 0378452      |

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| 0040654 | APPLE COMPUTER, INC.<br>Dallas, TX 75284-6095            | SUPPLIES - GENERAL<br>apple computer, inc.         | 89.00        | Dec 18 2019 | 0378453      |
| 0230085 | ARMSTRONG MCCALL-WACO<br>Waco, TX 76710                  | SUPPLIES - GENERAL<br>armstrong mccall-waco        | 544.78       | Dec 18 2019 | 0378454      |
| 0184512 | ARMSTRONG MCCALL-WAXAHACHIE<br>Waxahachie, TX 75165-5112 | SUPPLIES - GENERAL<br>armstrong mccall-waxahachie  | 93.55        | Dec 18 2019 | 0378455      |
| 0091032 | B&H PHOTO-VIDEO-PRO AUDIO<br>New York, NY 10087-8072     | SUPPLIES - GENERAL<br>b&h photo-video-pro audio    | 66.23        | Dec 18 2019 | 0378456      |
| 0240438 | BAT FIRE SECURITY<br>Waxahachie, TX 75168                | MAINTENANCE-OTHER<br>bat fire security             | 359.40       | Dec 18 2019 | 0378457      |
| 0192113 | Lacy Beam<br>Corsicana, TX 75110                         | TRAVEL<br>beam lacy j                              | 268.00       | Dec 18 2019 | 0378458      |
| 0249512 | Sandra Bentley<br>Burleson, TX 76028                     | TRAVEL<br>bentley sandra jean                      | 34.56        | Dec 18 2019 | 0378459      |
| 0249512 | Sandra Bentley<br>Burleson, TX 76028                     | TRAVEL - OTHER<br>bentley sandra jean              | 39.24        | Dec 18 2019 | 0378459      |
| 0329828 | Patricia Binger<br>Midlothian, TX 76065                  | BEN-EDUC. REIMBURSEMENT<br>binger patricia la vois | 800.00       | Dec 18 2019 | 0378460      |
| 0229818 | Becky Blair<br>Waxahachie, TX 75167                      | TRAVEL<br>blair becky r                            | 74.70        | Dec 18 2019 | 0378461      |
| 0457397 | BRENT D. STEELE<br>Corsicana, TX 75110                   | MAINTENANCE-OTHER<br>brent d. steele               | 1,664.00     | Dec 18 2019 | 0378462      |
| 0183501 | BURMAX<br>Holtsville, NY 11742-2127                      | burmax                                             | 86.00        | Dec 18 2019 | 0378463      |
| 0227414 | CITY CORSICANA TIF DISTRICT<br>Corsicana, TX 75110       | TIF TAX FUND<br>city corsicana tif district        | 8,222.01     | Dec 18 2019 | 0378465      |
| 0227413 | CITY KERENS TIF DISTRICT<br>Kerens, TX 75144-0160        | TIF TAX FUND<br>city kerens tif district           | 45.36        | Dec 18 2019 | 0378466      |
| 0471763 | CONCEPT 2, INC.<br>Morrisville, VT 05661                 | NC Foundation Grants<br>concept 2, inc.            | 1,890.00     | Dec 18 2019 | 0378467      |
| 0267250 | COOPER FRENCH INSURANCE AGY,<br>Corsicana, TX 75151-3116 | INSURANCE<br>cooper french insurance agy,          | 2,845.00     | Dec 18 2019 | 0378468      |
| 0040608 | CORSICANA CITY WATER<br>Corsicana, TX 75110-4616         | UTILITIES-WATER<br>corsicana city water            | 183.10       | Dec 18 2019 | 0378469      |
| 0040612 | CORSICANA DAILY SUN<br>Corsicana, TX 75151-0622          | ADVERTISING/PROMOTIONS<br>corsicana daily sun      | 59.64        | Dec 18 2019 | 0378470      |
| 0040612 | CORSICANA DAILY SUN<br>Corsicana, TX 75151-0622          | corsicana daily sun                                | 875.00       | Dec 18 2019 | 0378470      |
| 0040612 | CORSICANA DAILY SUN<br>Corsicana, TX 75151-0622          | corsicana daily sun                                | 1,300.00     | Dec 18 2019 | 0378470      |
| 0407572 | Diana Davidson<br>Corsicana, TX 75110                    | TRAVEL<br>davidson diana s                         | 72.45        | Dec 18 2019 | 0378471      |
| 0203910 | John Dawley<br>Groesbeck, TX 76642                       | TRAVEL<br>dawley john e                            | 164.25       | Dec 18 2019 | 0378472      |

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| 0470563 | Christina Eckhardt<br>Kaufman, TX 75142        | TRAVEL<br>eckhardt christina bazan                | 44.10        | Dec 18 2019 | 0378473      |
| 0019744 | Alan Eddins<br>Ennis, TX 75119-8217            | TRAVEL<br>edkins alan keith                       | 73.80        | Dec 18 2019 | 0378474      |
| 0390669 | FAROUK SYSTEMS, INC.<br>Dallas, TX 75320       | farouk systems, inc.                              | 456.06       | Dec 18 2019 | 0378475      |
| 0044774 | FLINN SCIENTIFIC<br>Chicago, IL 60694-1721     | SUPPLIES - GENERAL<br>flinn scientific            | 1,457.71     | Dec 18 2019 | 0378476      |
| 0146095 | Agapito Flores<br>Waxahachie, TX 75165         | BEN-EDUC. REIMBURSEMENT<br>flores agapito aguirre | 1,150.00     | Dec 18 2019 | 0378477      |
| 0040620 | GREENWORX PRINTING<br>Corsicana, TX 75110-4626 | SUPPLIES - GENERAL<br>greenworx printing          | 375.32       | Dec 18 2019 | 0378478      |
| 0126798 | Jeanetta Johnson<br>Corsicana, TX 75110        | TRAVEL<br>groce jeanetta diane                    | 36.00        | Dec 18 2019 | 0378479      |
| 0370261 | Gabriela Guerrero<br>Ennis, TX 75119           | TRAVEL<br>guerrero gabriela                       | 27.90        | Dec 18 2019 | 0378480      |
| 0370261 | Gabriela Guerrero<br>Ennis, TX 75119           | TRAVEL<br>guerrero gabriela                       | 45.90        | Dec 18 2019 | 0378480      |
| 0473476 | HAGGL<br>Houston, TX 77040                     | REGISTRATION<br>haggl                             | 525.00       | Dec 18 2019 | 0378481      |
| 0000653 | Maryann Hailey<br>Corsicana, TX 75110          | TRAVEL<br>hailey maryann t.                       | 36.00        | Dec 18 2019 | 0378482      |
| 0318960 | Carol Hanes<br>Corsicana, TX 75110             | TRAVEL<br>hanes carol                             | 36.00        | Dec 18 2019 | 0378483      |
| 0260994 | Leslie Hayes<br>Corsicana, TX 75109            | TRAVEL<br>hayes leslie renee                      | 34.20        | Dec 18 2019 | 0378484      |
| 0260994 | Leslie Hayes<br>Corsicana, TX 75109            | TRAVEL<br>hayes leslie renee                      | 37.80        | Dec 18 2019 | 0378484      |
| 0473338 | HUMANITIES TEXAS<br>Austin, TX 78701           | EXHIBIT DEVELOPMENT<br>humanities texas           | 250.00       | Dec 18 2019 | 0378485      |
| 0126367 | JULY BUSINESS SERVICES<br>Waco, TX 76703-2208  | CONTRACT SER-OTHER<br>july business services      | 6,312.50     | Dec 18 2019 | 0378486      |
| 0353741 | Zoel Kelly<br>Waxahachie, TX 75165             | kelly zoel thomas                                 | 69.12        | Dec 18 2019 | 0378487      |
| 0353741 | Zoel Kelly<br>Waxahachie, TX 75165             | kelly zoel thomas                                 | 138.24       | Dec 18 2019 | 0378487      |
| 0216911 | KIMBALL MIDWEST<br>Columbus, OH 43260-2780     | SUPPLIES - GENERAL<br>kimball midwest             | 364.99       | Dec 18 2019 | 0378488      |
| 0205481 | Lesa Martin<br>Fairfield, TX 75840             | TRAVEL<br>martin lesa diane ray                   | 94.93        | Dec 18 2019 | 0378489      |
| 0146218 | Caryn May<br>Mexia, TX 76667                   | A/P - FICA<br>may caryn m.                        | 27.90        | Dec 18 2019 | 0378490      |
| 0018092 | Tommy Mcintosh<br>Corsicana, TX 75109          | EVENTS - SPECIAL<br>mcintosh tommy joe            | 100.00       | Dec 18 2019 | 0378491      |

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| Vendor  | Vendor Name and City State Zip                                | Description and Vendor Sort                                      | Check Amount | Check Date  | Check Number |
|---------|---------------------------------------------------------------|------------------------------------------------------------------|--------------|-------------|--------------|
| 0022455 | Syma Moody<br>Corsicana, TX 75109                             | BEN-EDUC. REIMBURSEMENT<br>moody syma kristine                   | 1,132.74     | Dec 18 2019 | 0378492      |
| 0040926 | Navarro NAVARRO COLLEGE AUXILIARY<br>Corsicana, TX 75110      | SUPPLIES - GENERAL<br>navarro college auxiliary navarro college  | 6.99         | Dec 18 2019 | 0378493      |
| 0040975 | NAVARRO COLLEGE FOUNDATION<br>Corsicana, TX 75110             | FOUNDATION - GRANT<br>navarro college foundation                 | 3,652.11     | Dec 18 2019 | 0378494      |
| 0028369 | Kristal Nicholson<br>Barry, TX 75102                          | TRAVEL<br>nicholson kristal leigh                                | 371.05       | Dec 18 2019 | 0378495      |
| 0451265 | Robert O'Toole<br>Corsicana, TX 75110                         | TRAVEL<br>o'toole robert franklin                                | 48.60        | Dec 18 2019 | 0378496      |
| 0034240 | Steven Owens<br>Dallas, TX 75206                              | owens steven l.                                                  | 126.00       | Dec 18 2019 | 0378497      |
| 0388472 | Christian Pinesett<br>Waco, TX 76701                          | pinsett christian adrianna                                       | 132.46       | Dec 18 2019 | 0378498      |
| 0094772 | SACSCOC<br>Decatur, GA 30033-4097                             | TRAVEL<br>sacscoc                                                | 26.00        | Dec 18 2019 | 0378499      |
| 0276935 | SALLY'S BEAUTY SUPPLY-WAXAHACHIE<br>Waxahachie, TX 75165      | SUPPLIES - GENERAL<br>sally's beauty supply                      | 31.96        | Dec 18 2019 | 0378500      |
| 0337620 | SALLY'S BEAUTY SUPPLY-CORSICANA<br>Corsicana, TX 75110        | SUPPLIES - GENERAL<br>sally's beauty supply                      | 353.30       | Dec 18 2019 | 0378501      |
| 0061137 | SHERWIN-WILLIAMS CO- WAXAHACHIE<br>Waxahachie, TX 75165       | MAINTENANCE-OTHER<br>sherwin-williams                            | 108.95       | Dec 18 2019 | 0378502      |
| 0099540 | SHI GOVERNMENT SOLUTIONS<br>Dallas, TX 75284-7434             | SOFTWARE<br>shi-government solutions                             | 1,354.40     | Dec 18 2019 | 0378503      |
| 0148153 | Rebecca Smith<br>Waxahachie, TX 75165                         | REGISTRATION<br>smith rebecca gay                                | 35.00        | Dec 18 2019 | 0378504      |
| 0233109 | Whitney Smith<br>Hutchins, TX 75141                           | BEN-EDUC. REIMBURSEMENT<br>smith whitney raquell                 | 1,000.00     | Dec 18 2019 | 0378505      |
| 0455561 | SPECTRUM VOIP, INC. -DALLAS<br>Dallas, TX 75373               | TELEPHONE-DED LINES<br>spectrum voip, inc.                       | 8,138.49     | Dec 18 2019 | 0378506      |
| 0207729 | Sue Starkey<br>Kerens, TX 75144                               | BEN-EDUC. REIMBURSEMENT<br>starkey sue ann                       | 1,000.00     | Dec 18 2019 | 0378507      |
| 0469044 | TACONY<br>Fenton, MO 63026-0730                               | MAINTENANCE-OTHER<br>tacony                                      | 325.28       | Dec 18 2019 | 0378508      |
| 0041122 | TASB RISK MANAGEMENT FUND<br>Dallas, TX 75397-5111            | PREPAID ITEMS<br>tasb risk management fund                       | 4,300.00     | Dec 18 2019 | 0378509      |
| 0041138 | TERRYBERRY<br>Grand Rapids, MI 49505                          | COLLEGE DEVELOPMENT<br>terryberry                                | 1,385.60     | Dec 18 2019 | 0378510      |
| 0460580 | TEXAS LANGUAGE CONNECTION, LLC<br>Axtell, TX 76624            | INTERPRETING SERVICES<br>texas language connection, llc          | 2,835.00     | Dec 18 2019 | 0378511      |
| 0042383 | TEXAS STATE BOARD PUBLIC ACCOUNTANCY<br>Austin, TX 78701-3900 | SUBSCRIPTIONS - COMPUTER<br>texas state board public accountancy | 400.00       | Dec 18 2019 | 0378512      |
| 0473223 | THOMPSON HORTON LLP<br>Houston, TX 77027                      | CONTRACT SER-OTHER<br>thompson horton llp                        | 6,312.50     | Dec 18 2019 | 0378513      |

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|---------|-----------------------------------------------------------------|-------------------------------------------------------------------|--------------|-------------|--------------|
| 0458759 | Nyadia Thorpe<br>Waxahachie, TX 75165                           | TRAVEL-RECRUITING<br>thorpe nyadia t                              | 21.24        | Dec 18 2019 | 0378514      |
| 0435286 | TOP ZONE MEDIA GROUP, LLC DBA UCI DIGITAL<br>Amarillo, TX 79101 | SOFTWARE MAINTENANCE<br>top zone media group, llc dba uci digital | 28.98        | Dec 18 2019 | 0378515      |
| 0091438 | TX COMMISSION ON FIRE PROTECTION<br>Austin, TX 78768-2286       | STATE COURSE HOSTING FEES<br>tx commission on fire protection     | 150.00       | Dec 18 2019 | 0378516      |
| 0119719 | UNITED PARCEL SERVICE<br>Philadelphia, PA 19170-0001            | COLLEGE DEVELOPMENT<br>united parcel service                      | 48.23        | Dec 18 2019 | 0378517      |
| 0041226 | WAXAHACHIE CITY WATER<br>Waxahachie, TX 75168-0039              | UTILITIES-WATER<br>waxahachie city water                          | 873.95       | Dec 18 2019 | 0378519      |
| 0297048 | WINDSTREAM<br>Louisville, KY 40290-1908                         | TELEPHONE-DED LINES<br>windstream                                 | 357.44       | Dec 18 2019 | 0378520      |
| 0058999 | Susan Womack<br>Corsicana, TX 75110                             | TRAVEL<br>womack susan rachael                                    | 36.00        | Dec 18 2019 | 0378521      |
| 0095970 | GT DISTRIBUTORS<br>Austin, TX 78761-6080                        | GRANT CONTROLLED SUPPLIES<br>gt distributors                      | 3,582.40     | Dec 18 2019 | 0378522      |
| 0227488 | SOLAR<br>Lake Charles, LA 70602-3030                            | MAINTENACE-HVAC<br>solar                                          | 479.78       | Dec 18 2019 | 0378523      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                             | MAINTENANCE-VEHICLES<br>citibank                                  | 2.00         | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                             | citibank                                                          | 7.99         | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                             | MAINTENANCE-VEHICLES<br>citibank                                  | 8.00         | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                             | MAINTENANCE-VEHICLES<br>citibank                                  | 8.50         | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                             | EXPERIENCE MANAGEMENT<br>citibank                                 | 11.46        | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                             | MAINTENANCE-VEHICLES<br>citibank                                  | 12.00        | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                             | MAINTENANCE-VEHICLES<br>citibank                                  | 20.00        | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                             | MAINTENANCE-VEHICLES<br>citibank                                  | 22.00        | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                             | citibank                                                          | 23.13        | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                             | MAINTENANCE-VEHICLES<br>citibank                                  | 23.50        | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                             | ADMISSION MATERIALS<br>citibank                                   | 25.90        | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                             | MAINTENANCE-VEHICLES<br>citibank                                  | 28.50        | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                             | SUPPLIES - GENERAL<br>citibank                                    | 30.21        | Dec 19 2019 | 0378524      |

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|---------|-------------------------------------|--------------------------------------|--------------|-------------|--------------|
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank     | 31.22        | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank     | 31.55        | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | COLLEGE DEVELOPMENT<br>citibank      | 33.24        | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank     | 33.98        | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank       | 37.83        | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | STUDENT ACTIVITIES<br>citibank       | 38.46        | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank       | 39.05        | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank       | 39.96        | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | STUDENT ACTIVITIES<br>citibank       | 41.95        | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | citibank                             | 42.00        | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank     | 42.99        | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank                   | 46.85        | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank     | 48.18        | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank     | 50.49        | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank       | 52.94        | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | POSTAGE<br>citibank                  | 55.00        | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | COLLEGE DEVELOPMENT<br>citibank      | 59.36        | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | STUDENT ACTIVITIES<br>citibank       | 63.00        | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank     | 71.32        | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUBSCRIPTIONS - COMPUTER<br>citibank | 75.00        | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - OTHER<br>citibank         | 75.00        | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank     | 82.50        | Dec 19 2019 | 0378524      |



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|---------|-------------------------------------|----------------------------------|--------------|-------------|--------------|
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank | 87.96        | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | citibank                         | 91.28        | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank   | 91.77        | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | STUDENT ACTIVITIES<br>citibank   | 99.00        | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank | 100.00       | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | FUEL AND OIL<br>citibank         | 103.55       | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-OTHER<br>citibank    | 103.55       | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-OTHER<br>citibank    | 103.66       | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank | 105.00       | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | DOCENT ACTIVITIES<br>citibank    | 108.61       | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank   | 113.08       | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank | 116.26       | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | COLLEGE DEVELOPMENT<br>citibank  | 123.90       | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | EVENTS - SPECIAL<br>citibank     | 136.21       | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank   | 147.44       | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | COLLEGE DEVELOPMENT<br>citibank  | 152.90       | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank               | 165.39       | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank | 206.87       | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank | 231.06       | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | STUDENT ACTIVITIES<br>citibank   | 273.88       | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank               | 287.46       | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank | 290.00       | Dec 19 2019 | 0378524      |

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|---------|-------------------------------------|----------------------------------|--------------|-------------|--------------|
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | citibank                         | 332.08       | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank | 340.30       | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank | 350.50       | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | COLLEGE DEVELOPMENT<br>citibank  | 366.30       | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank               | 391.60       | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | ADMISSION MATERIALS<br>citibank  | 405.00       | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank   | 405.00       | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | REGISTRATION<br>citibank         | 415.60       | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank               | 415.60       | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | UNIFORMS<br>citibank             | 451.34       | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | COLLEGE DEVELOPMENT<br>citibank  | 504.48       | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank | 520.00       | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | PAID TO PRINCIPAL<br>citibank    | 521.73       | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank               | 521.73       | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank               | 552.12       | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank               | 609.39       | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank               | 644.19       | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | CONTRACT SER-OTHER<br>citibank   | 647.88       | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank               | 703.25       | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank               | 745.36       | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank               | 752.24       | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank               | 783.43       | Dec 19 2019 | 0378524      |

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|---------|-------------------------------------------------|------------------------------------------------------|--------------|-------------|--------------|
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173             | TRAVEL<br>citibank                                   | 817.75       | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173             | TRAVEL<br>citibank                                   | 822.22       | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173             | TRAVEL<br>citibank                                   | 850.00       | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173             | REGISTRATION<br>citibank                             | 901.19       | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173             | TRAVEL<br>citibank                                   | 901.19       | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173             | REGISTRATION<br>citibank                             | 978.12       | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173             | TRAVEL<br>citibank                                   | 978.12       | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173             | TRAVEL<br>citibank                                   | 1,013.24     | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173             | EVENTS-HOMECOMING<br>citibank                        | 1,063.65     | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173             | TRAVEL<br>citibank                                   | 1,063.65     | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173             | TRAVEL<br>citibank                                   | 1,088.00     | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173             | TRAVEL<br>citibank                                   | 1,090.33     | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173             | REGISTRATION<br>citibank                             | 1,143.00     | Dec 19 2019 | 0378524      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173             | TRAVEL<br>citibank                                   | 7,349.19     | Dec 19 2019 | 0378524      |
| 0224334 | Billy Denson<br>Corsicana, TX 75110             | CONTRACT SER-OTHER<br>denson billy jack              | 1,500.00     | Jan 9 2020  | 0378534      |
| 0040565 | CAROLINA BIOLOGICAL<br>Charlotte, NC 28260-0232 | SUPPLIES - GENERAL<br>carolina biological            | 1,901.49     | Jan 9 2020  | 0378535      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110       | MAINTENANCE-OTHER<br>gilfillan hardware              | 718.08       | Jan 9 2020  | 0378536      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110       | MAINTENACE-HVAC<br>gilfillan hardware                | 1,247.00     | Jan 9 2020  | 0378536      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110       | MAINTENANCE - ELEC/LIGHTING<br>gilfillan hardware    | 1,247.00     | Jan 9 2020  | 0378536      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110       | MAINTENANCE- INTERIOR FINISHES<br>gilfillan hardware | 1,247.00     | Jan 9 2020  | 0378536      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110       | MAINTENANCE-OTHER<br>gilfillan hardware              | 1,247.00     | Jan 9 2020  | 0378536      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110       | MAINTENANCE-VEHICLES<br>gilfillan hardware           | 1,247.00     | Jan 9 2020  | 0378536      |

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|---------|-------------------------------------------------------------|-------------------------------------------------|--------------|------------|--------------|
| 0195954 | PROGRESSIVE WASTE SOLUTIONS<br>Dallas, TX 75267-9859        | UTILITIES-WASTE<br>progressive waste solutions  | 62.16        | Jan 9 2020 | 0378537      |
| 0195954 | PROGRESSIVE WASTE SOLUTIONS<br>Dallas, TX 75267-9859        | UTILITIES-WASTE<br>progressive waste solutions  | 166.78       | Jan 9 2020 | 0378537      |
| 0195954 | PROGRESSIVE WASTE SOLUTIONS<br>Dallas, TX 75267-9859        | UTILITIES-WASTE<br>progressive waste solutions  | 280.32       | Jan 9 2020 | 0378537      |
| 0195954 | PROGRESSIVE WASTE SOLUTIONS<br>Dallas, TX 75267-9859        | UTILITIES-WASTE<br>progressive waste solutions  | 1,368.49     | Jan 9 2020 | 0378537      |
| 0048557 | REPUBLIC WASTE SERVICES #069<br>Phoenix, AZ 85062-8829      | UTILITIES-WASTE<br>republic waste services #069 | 5,597.81     | Jan 9 2020 | 0378538      |
| 0414304 | SOUTHERN COMPUTER WAREHOUSE, INC.<br>Atlanta, GA 30374-5102 | SOFTWARE<br>southern computer warehouse, inc.   | 311.23       | Jan 9 2020 | 0378539      |
| 0203377 | STERICYCLE, INC.<br>Carol Stream, IL 60197-6575             | stericycle, inc.                                | 120.75       | Jan 9 2020 | 0378540      |
| 0203377 | STERICYCLE, INC.<br>Carol Stream, IL 60197-6575             | SUPPLIES - GENERAL<br>stericycle, inc.          | 190.00       | Jan 9 2020 | 0378540      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                             | TELEPHONE-SERVICE<br>a t t                      | 69.30        | Jan 9 2020 | 0378541      |
| 0041096 | A T T<br>Carol Stream, IL 60197-5001                        | TELEPHONE-SERVICE<br>a t t                      | 120.91       | Jan 9 2020 | 0378542      |
| 0041096 | A T T<br>Carol Stream, IL 60197-5001                        | TELEPHONE-SERVICE<br>a t t                      | 218.05       | Jan 9 2020 | 0378543      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                             | TELEPHONE-SERVICE<br>a t t                      | 163.28       | Jan 9 2020 | 0378544      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                             | TELEPHONE-DED LINES<br>a t t                    | 102.47       | Jan 9 2020 | 0378545      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                             | TELEPHONE-SERVICE<br>a t t                      | 211.08       | Jan 9 2020 | 0378546      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                             | TELEPHONE-SERVICE<br>a t t                      | 175.03       | Jan 9 2020 | 0378547      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                             | TELEPHONE-SERVICE<br>a t t                      | 268.97       | Jan 9 2020 | 0378548      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                             | TELEPHONE-SERVICE<br>a t t                      | 68.29        | Jan 9 2020 | 0378549      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                             | TELEPHONE-DED LINES<br>a t t                    | 188.97       | Jan 9 2020 | 0378550      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                             | TELEPHONE-SERVICE<br>a t t                      | 55.46        | Jan 9 2020 | 0378551      |
| 0041096 | A T T<br>Carol Stream, IL 60197-5001                        | TELEPHONE-SERVICE<br>a t t                      | 25.46        | Jan 9 2020 | 0378552      |
| 0087754 | A T T MOBILITY<br>Carol Stream, IL 60197-6463               | TELEPHONE-SERVICE<br>a t t mobility             | 80.78        | Jan 9 2020 | 0378553      |
| 0087754 | A T T MOBILITY<br>Carol Stream, IL 60197-6463               | TELEPHONE-SERVICE<br>a t t mobility             | 865.49       | Jan 9 2020 | 0378554      |

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|---------|-------------------------------------------------------|---------------------------------------------------------|--------------|------------|--------------|
| 0087754 | A T T MOBILITY<br>Carol Stream, IL 60197-6463         | TELEPHONE-SERVICE<br>a t t mobility                     | 141.62       | Jan 9 2020 | 0378555      |
| 0344220 | ALLISON ENTERPRISES, INC.<br>Groesbeck, TX 76642-0207 | MAINTENACE-HVAC<br>allison enterprises, inc.            | 1,484.97     | Jan 9 2020 | 0378556      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                      | SUPPLIES - GENERAL<br>amazon                            | 29.99        | Jan 9 2020 | 0378557      |
| 0177191 | ATMOS (GAS) ENERGY<br>St. Louis, MO 63179-0311        | UTILITIES-NATURAL GAS<br>atmos (gas) energy             | 8,801.38     | Jan 9 2020 | 0378558      |
| 0043243 | Sarah Austin<br>Maypearl, TX 76064                    | TRAVEL<br>austin sarah anne                             | 193.61       | Jan 9 2020 | 0378559      |
| 0043243 | Sarah Austin<br>Maypearl, TX 76064                    | BEN-EDUC. REIMBURSEMENT<br>austin sarah anne            | 1,150.00     | Jan 9 2020 | 0378559      |
| 0464933 | RAMSEY INTERESTS, LLC<br>Fort Worth, TX 76114         | RENTAL - FACILITIES<br>brian williams irrevocable trust | 4,727.17     | Jan 9 2020 | 0378560      |
| 0036575 | Shellie Buckley<br>Chatfield, TX 75105                | buckley shellie d                                       | 70.56        | Jan 9 2020 | 0378561      |
| 0017670 | Rebecca Coker<br>Frost, TX 76641                      | SUPPLIES - GENERAL<br>coker rebecca lynne               | 21.80        | Jan 9 2020 | 0378562      |
| 0221070 | COLLEGE BOARD<br>New York, NY 10023-4112              | TESTING<br>college board                                | 75.00        | Jan 9 2020 | 0378563      |
| 0040608 | CORSICANA CITY WATER<br>Corsicana, TX 75110-4616      | UTILITIES-WATER<br>corsicana city water                 | 150.70       | Jan 9 2020 | 0378564      |
| 0040608 | CORSICANA CITY WATER<br>Corsicana, TX 75110-4616      | UTILITIES-WATER<br>corsicana city water                 | 18,776.63    | Jan 9 2020 | 0378564      |
| 0101380 | DELL COMPUTER<br>Dallas, TX 75267-6021                | EQUIPMENT > 5000<br>dell computer                       | 1,362.77     | Jan 9 2020 | 0378565      |
| 0164842 | BLICK ART MATERIALS LLC<br>Chicago, IL 60678-1069     | SUPPLIES - GENERAL<br>dick blick art materials          | 28.04        | Jan 9 2020 | 0378566      |
| 0250556 | DILLOW<br>Red Oak, TX 75154                           | CONTRACT SER-OTHER<br>dillow                            | 3,141.66     | Jan 9 2020 | 0378567      |
| 0052693 | EBSCO SUBSCRIPTION SERVICES<br>Dallas, TX 75320-4661  | PREPAID ITEMS<br>ebSCO subscription services            | 16,127.00    | Jan 9 2020 | 0378568      |
| 0052693 | EBSCO SUBSCRIPTION SERVICES<br>Dallas, TX 75320-4661  | SUBSCRIPTIONS - COMPUTER<br>ebSCO subscription services | 16,127.00    | Jan 9 2020 | 0378568      |
| 0279598 | EDFINANCIAL SERVICES, LLC<br>Knoxville, TN 37930-6014 | CONTRACT SER-OTHER<br>edfinancial services, llc         | 4,781.00     | Jan 9 2020 | 0378569      |
| 0383443 | FAIRFIELD<br>Fairfield, TX 75840                      | UTILITIES-WATER<br>fairfield                            | 50.65        | Jan 9 2020 | 0378570      |
| 0011959 | Amy Freeman<br>Fairfield, TX 75840                    | freeman amy lynn                                        | 51.75        | Jan 9 2020 | 0378571      |
| 0000427 | Terry Gibson<br>Cedar Hill, TX 75104                  | TRAVEL<br>gibson terry k.                               | 113.40       | Jan 9 2020 | 0378572      |
| 0363617 | GLOBAL BUILDING MAINTENANCE, INC.<br>Dallas, TX 75229 | CONTRACT SER-OTHER<br>global building maintenance, inc. | 6,480.00     | Jan 9 2020 | 0378573      |

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|---------|-------------------------------------------------------------------|-----------------------------------------------------------------|--------------|------------|--------------|
| 0473304 | GLOBAL MUSIC RIGHTS, LLC<br>Los Angeles, CA 90024                 | ACCREDITATION/LICENSURE<br>global music rights, llc             | 1,760.70     | Jan 9 2020 | 0378574      |
| 0023012 | Herman Griffin<br>Mexia, TX 76667                                 | CONTRACT SER-OTHER<br>griffin herman corey                      | 1,780.00     | Jan 9 2020 | 0378575      |
| 0318960 | Carol Hanes<br>Corsicana, TX 75110                                | hanes carol                                                     | 38.07        | Jan 9 2020 | 0378576      |
| 0318960 | Carol Hanes<br>Corsicana, TX 75110                                | hanes carol                                                     | 44.55        | Jan 9 2020 | 0378576      |
| 0360370 | Lesa Hough<br>Cleburne, TX 76033                                  | TRAVEL<br>hough lesa michelle                                   | 45.00        | Jan 9 2020 | 0378577      |
| 0441247 | INTERMOUNTAIN LOCK SECURITY SUPPLY<br>Salt Lake City, UT 84115    | MAINTENANCE-OTHER<br>intermountain lock security supply         | 133.20       | Jan 9 2020 | 0378578      |
| 0353741 | Zoel Kelly<br>Waxahachie, TX 75165                                | kelly zoel thomas                                               | 86.40        | Jan 9 2020 | 0378579      |
| 0353741 | Zoel Kelly<br>Waxahachie, TX 75165                                | TAXABLE TRAVEL / MEALS<br>kelly zoel thomas                     | 103.68       | Jan 9 2020 | 0378579      |
| 0353741 | Zoel Kelly<br>Waxahachie, TX 75165                                | TAXABLE TRAVEL / MEALS<br>kelly zoel thomas                     | 138.24       | Jan 9 2020 | 0378579      |
| 0021542 | Leslie Leerskov<br>Corsicana, TX 75110                            | TRAVEL - OTHER<br>leerskov leslie dawn                          | 66.93        | Jan 9 2020 | 0378580      |
| 0462528 | LOWE'S COMPANIES, INC.<br>Atlanta, GA 30353-0954                  | MAINTENANCE-OTHER<br>lowe's companies, inc.                     | 353.91       | Jan 9 2020 | 0378581      |
| 0472955 | DM BITTLE EVENTS BY RENTAL SOLUTIONS, LLC<br>Waxahachie, TX 75165 | COLLEGE DEVELOPMENT<br>marsha's events by rental solutions, llc | 102.00       | Jan 9 2020 | 0378582      |
| 0040905 | CITY MEXIA<br>Mexia, TX 76667-0207                                | UTILITIES-WATER<br>mexia city water department                  | 517.73       | Jan 9 2020 | 0378583      |
| 0046411 | City Midlothian<br>Midlothian, TX 76065-2901                      | UTILITIES-WATER<br>midlothian city                              | 550.30       | Jan 9 2020 | 0378584      |
| 0383593 | Michael Morrison<br>Fairfield, TX 75840-0457                      | CONTRACT SER-OTHER<br>morrison michael                          | 1,800.00     | Jan 9 2020 | 0378585      |
| 0040977 | NAVARRO CENTRAL APPRAISAL DIST<br>Corsicana, TX 75151-3118        | TAX OFFICE SERVICES<br>navarro central appraisal dist           | 18,236.97    | Jan 9 2020 | 0378586      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110                  | SUPPLIES - GENERAL<br>navarro college bookstore                 | 5.98         | Jan 9 2020 | 0378587      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110                  | SUPPLIES - GENERAL<br>navarro college bookstore                 | 53.97        | Jan 9 2020 | 0378587      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110                  | SUPPLIES - GENERAL<br>navarro college bookstore                 | 78.68        | Jan 9 2020 | 0378587      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110                  | SUPPLIES - GENERAL<br>navarro college bookstore                 | 181.98       | Jan 9 2020 | 0378587      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110                  | TEXTBOOKS/TRAINING MATERIALS<br>navarro college bookstore       | 1,443.40     | Jan 9 2020 | 0378587      |
| 0076916 | NELNET<br>Lincoln, NE 68501-2528                                  | BANK CHARGE-MC/VISA<br>nelnet                                   | 3,857.27     | Jan 9 2020 | 0378588      |

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|---------|-------------------------------------------------------------|-------------------------------------------------------|--------------|-------------|--------------|
| 0459762 | NESTLE WATERS NORTH AMERICA<br>Louisville, KY 40285-6680    | SUPPLIES - GENERAL<br>nestle waters north america     | 42.92        | Jan 9 2020  | 0378589      |
| 0080864 | Brenda Reed<br>Corsicana, TX 75110                          | TRAVEL<br>reed brenda r                               | 20.25        | Jan 9 2020  | 0378590      |
| 0473070 | Roger Richardson<br>Dawson, TX 76639                        | EVENTS - SPECIAL<br>richardson roger d                | 250.00       | Jan 9 2020  | 0378591      |
| 0141856 | Spencer Richardson<br>Dawson, TX 76639                      | TRAVEL<br>richardson spencer dale                     | 65.90        | Jan 9 2020  | 0378592      |
| 0364448 | Lisa Rigsby<br>Midlothian, TX 76065                         | TRAVEL<br>rigsby lisa dyane                           | 184.98       | Jan 9 2020  | 0378593      |
| 0032751 | Sina Ruiz<br>Corsicana, TX 75110                            | BEN-EDUC. REIMBURSEMENT<br>ruiz sina songao           | 996.54       | Jan 9 2020  | 0378594      |
| 0253965 | Daniel Short<br>Purdon, TX 76679                            | short daniel s                                        | 55.31        | Jan 9 2020  | 0378595      |
| 0299870 | Heather Stottman<br>Corsicana, TX 75110                     | TRAVEL<br>stottman heather leann                      | 86.40        | Jan 9 2020  | 0378596      |
| 0464632 | TEXAS INDUSTRIAL SECURITY, INC.<br>Fort Worth, TX 76102     | CONTRACT SER-OTHER<br>texas industrial security, inc. | 2,598.44     | Jan 9 2020  | 0378597      |
| 0450056 | TEXAS MEDIA PROPERTIES, LLC<br>Corsicana, TX 75110          | ADVERTISING DIGITAL<br>texas media properties, llc    | 500.00       | Jan 9 2020  | 0378598      |
| 0225531 | Arlene Tribble<br>Waxahachie, TX 75165                      | TRAVEL<br>tribble arlene renae                        | 114.72       | Jan 9 2020  | 0378599      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                     | UTILITIES-ELECTRICITY<br>txu - electric               | 447.74       | Jan 9 2020  | 0378600      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                     | UTILITIES-ELECTRICITY<br>txu - electric               | 40,876.58    | Jan 9 2020  | 0378600      |
| 0046230 | Jeanette Underwood<br>Waxahachie, TX 75165                  | underwood jeanette aver                               | 151.20       | Jan 9 2020  | 0378601      |
| 0041227 | WAXAHACHIE DAILY LIGHT NEWS<br>Waxahachie, TX 75168-0877    | SUBSCRIPTIONS - PAPER<br>waxahachie daily light news  | 141.00       | Jan 9 2020  | 0378602      |
| 0297048 | WINDSTREAM<br>Louisville, KY 40290-1908                     | TELEPHONE-DED LINES<br>windstream                     | 158.23       | Jan 9 2020  | 0378603      |
| 0058999 | Susan Womack<br>Corsicana, TX 75110                         | BEN-EDUC. REIMBURSEMENT<br>womack susan rachael       | 1,150.00     | Jan 9 2020  | 0378604      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                            | SUPPLIES - GENERAL<br>amazon                          | 52.98        | Jan 16 2020 | 0378618      |
| 0042214 | AMERICAN CHORAL DIRECTORS ASSOCIATION<br>Palatine, IL 60067 | TRAVEL-STUDENT<br>american choral dir assn            | 301.00       | Jan 16 2020 | 0378619      |
| 0040654 | APPLE COMPUTER, INC.<br>Dallas, TX 75284-6095               | SUPPLIES - OTHER<br>apple computer, inc.              | 3,145.00     | Jan 16 2020 | 0378620      |
| 0177191 | ATMOS (GAS) ENERGY<br>St. Louis, MO 63179-0311              | UTILITIES-NATURAL GAS<br>atmos (gas) energy           | 148.96       | Jan 16 2020 | 0378621      |
| 0091032 | B&H PHOTO-VIDEO-PRO AUDIO<br>New York, NY 10087-8072        | EQUIPMENT <5000<br>b&h photo-video-pro audio          | 33.55        | Jan 16 2020 | 0378622      |

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|---------|-------------------------------------------------------------------|--------------------------------------------------------------|--------------|-------------|--------------|
| 0002158 | Cynthia Batman<br>Waxahachie, TX 75165                            | TRAVEL<br>batman cynthia ann                                 | 18.90        | Jan 16 2020 | 0378623      |
| 0266678 | Guadalupe Beauchamp<br>Ennis, TX 75119                            | TRAVEL<br>beauchamp guadalupe del rocio                      | 21.60        | Jan 16 2020 | 0378624      |
| 0204678 | C. P. MALL, L. P.<br>College Station, TX 77840                    | RENTAL - FACILITIES<br>c. p. mall, l. p.                     | 7,900.00     | Jan 16 2020 | 0378625      |
| 0204678 | C. P. MALL, L. P.<br>College Station, TX 77840                    | RENTAL - FACILITIES<br>c. p. mall, l. p.                     | 13,701.49    | Jan 16 2020 | 0378625      |
| 0468008 | Marilyn Carter<br>Terrell, TX 75160                               | TRAVEL<br>carter marilyn                                     | 67.50        | Jan 16 2020 | 0378626      |
| 0386469 | CASTLE BRANCH, INC.<br>Wilmington, NC 28405                       | SUPPLIES - GENERAL<br>castle branch, inc.                    | 45.00        | Jan 16 2020 | 0378627      |
| 0448245 | CHARTER COMM HOLDINGS, LLC<br>St Louis, MO 63179-0261             | TELEPHONE-DED LINES<br>charter comm holdings, llc            | 104.97       | Jan 16 2020 | 0378628      |
| 0415314 | Sharon Dawson<br>Waxahachie, TX 75165                             | TRAVEL<br>dawson sharon k                                    | 37.80        | Jan 16 2020 | 0378629      |
| 0392819 | DIAMEDICAL USA EQUIPMENT LLC<br>West Bloomfield, MI 48322         | MAINTENANCE-OTHER<br>diamedical usa equipment llc            | 997.59       | Jan 16 2020 | 0378630      |
| 0392819 | DIAMEDICAL USA EQUIPMENT LLC<br>West Bloomfield, MI 48322         | GRANT CONTROLLED SUPPLIES<br>diamedical usa equipment llc    | 11,550.09    | Jan 16 2020 | 0378630      |
| 0221626 | DISH NETWORK<br>Palatine, IL 60094-4063                           | COLLEGE DEVELOPMENT<br>dish network                          | 26.57        | Jan 16 2020 | 0378631      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | MAINTENANCE-OTHER<br>elliott electric supply, inc.           | 525.52       | Jan 16 2020 | 0378632      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | MAINTENANCE - ELEC/LIGHTING<br>elliott electric supply, inc. | 3,385.32     | Jan 16 2020 | 0378632      |
| 0437812 | Robert Ericsson<br>Venus, TX 76084                                | TRAVEL<br>ericsson robert l                                  | 46.80        | Jan 16 2020 | 0378633      |
| 0040734 | FAIRFIELD RECORDER NEWS<br>Fairfield, TX 75840                    | SUBSCRIPTIONS - PAPER<br>freestone publishing                | 35.00        | Jan 16 2020 | 0378634      |
| 0370261 | Gabriela Guerrero<br>Ennis, TX 75119                              | TRAVEL<br>guerrero gabriela                                  | 21.60        | Jan 16 2020 | 0378635      |
| 0184392 | Meagan Hoyt<br>Waxahachie, TX 75167                               | A/P TRS & TRS FEE<br>hoyt meagan marie                       | 21.00        | Jan 16 2020 | 0378636      |
| 0470374 | JAVA CONNECTIONS, LLC<br>Dallas, TX 75252                         | EQUIPMENT > 5000<br>java connections, llc                    | 36,900.00    | Jan 16 2020 | 0378637      |
| 0470374 | JAVA CONNECTIONS, LLC<br>Dallas, TX 75252                         | EQUIPMENT > 5000<br>java connections, llc                    | 56,127.50    | Jan 16 2020 | 0378637      |
| 0014318 | Anneke Jones<br>Waxahachie, TX 75167                              | TRAVEL<br>jones anneke                                       | 37.80        | Jan 16 2020 | 0378638      |
| 0459760 | Margaret Kavaljian<br>Eules, TX 76039                             | TRAVEL<br>kavaljian margaret m                               | 44.10        | Jan 16 2020 | 0378639      |
| 0053817 | Jeanette Krajca<br>Ennis, TX 75119                                | BEN-EDUC. REIMBURSEMENT<br>krajca jeanette marie             | 1,150.00     | Jan 16 2020 | 0378640      |



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|---------|-------------------------------------------------------------------|---------------------------------------------------------------|--------------|-------------|--------------|
| 0472955 | DM BITTLE EVENTS BY RENTAL SOLUTIONS, LLC<br>Waxahachie, TX 75165 | EVENTS - CLEAN UP<br>marsha's events by rental solutions, llc | 431.00       | Jan 16 2020 | 0378641      |
| 0471782 | Crystal Martinez<br>Red Oak, TX 75154                             | TRAVEL<br>martinez crystal ann                                | 37.80        | Jan 16 2020 | 0378642      |
| 0460166 | Kimberly Molden<br>Red Oak, TX 75154                              | TRAVEL<br>molden kimberly arnette                             | 22.05        | Jan 16 2020 | 0378643      |
| 0463398 | MONGOOSE RESEARCH, INC.<br>Orchard Park, NY 14127                 | ADMISSION MATERIALS<br>mongoose research, inc.                | 14,870.00    | Jan 16 2020 | 0378644      |
| 0474232 | Audrey Moorehead<br>Dallas, TX 75232                              | SUPPLIES - GENERAL<br>moorehead audrey                        | 500.00       | Jan 16 2020 | 0378645      |
| 0378485 | Kenneth Navarro<br>Hurst, TX 76054                                | CPR CARDS<br>navarro kenneth                                  | 2,100.00     | Jan 16 2020 | 0378646      |
| 0046792 | NORTH TEXAS C/JC CONSORTIUM<br>Denton, TX 76203-5017              | TRAVEL<br>north texas c/jc consortium                         | 360.00       | Jan 16 2020 | 0378647      |
| 0117464 | POCKET NURSE<br>Pittsburgh, PA 15264-4898                         | GRANT CONTROLLED SUPPLIES<br>pocket nurse                     | 446.50       | Jan 16 2020 | 0378648      |
| 0117464 | POCKET NURSE<br>Pittsburgh, PA 15264-4898                         | SUPPLIES - GENERAL<br>pocket nurse                            | 690.44       | Jan 16 2020 | 0378648      |
| 0117464 | POCKET NURSE<br>Pittsburgh, PA 15264-4898                         | EQUIPMENT <5000<br>pocket nurse                               | 1,000.00     | Jan 16 2020 | 0378648      |
| 0023711 | Ray Primous<br>Dallas, TX 75236                                   | TRAVEL<br>primous ray nell                                    | 37.80        | Jan 16 2020 | 0378649      |
| 0473070 | Roger Richardson<br>Dawson, TX 76639                              | STUDENT ACTIVITIES<br>richardson roger d                      | 650.00       | Jan 16 2020 | 0378650      |
| 0455561 | SPECTRUM VOIP, INC. -DALLAS<br>Dallas, TX 75373                   | TELEPHONE-DED LINES<br>spectrum voip, inc.                    | 8,108.46     | Jan 16 2020 | 0378651      |
| 0452616 | STEPHEN ZLAMANY<br>Shelton, CT 06484                              | SOFTWARE<br>stephen zlamany                                   | 3,000.00     | Jan 16 2020 | 0378652      |
| 0464938 | TACO STATION<br>Corsicana, TX 75110                               | STUDENT ACTIVITIES<br>taco station                            | 600.00       | Jan 16 2020 | 0378653      |
| 0464938 | TACO STATION<br>Corsicana, TX 75110                               | STUDENT ACTIVITIES<br>taco station                            | 800.00       | Jan 16 2020 | 0378653      |
| 0244794 | TACRAO<br>Plano, TX 75074-5469                                    | MEMBERSHIPS-INSTITUTIONAL<br>tacrao                           | 200.00       | Jan 16 2020 | 0378654      |
| 0464632 | TEXAS INDUSTRIAL SECURITY, INC.<br>Fort Worth, TX 76102           | CONTRACT SER-OTHER<br>texas industrial security, inc.         | 1,292.20     | Jan 16 2020 | 0378655      |
| 0161634 | TRANSACT CAMPUS<br>Pittsburgh, PA 15250-9770                      | EQUIPMENT > 5000<br>transact campus                           | 4,257.00     | Jan 16 2020 | 0378656      |
| 0470828 | VYBRANZ, LLC<br>Prosper, TX 75078-0876                            | TELEPHONE-DED LINES<br>vybranz, llc                           | 2,754.07     | Jan 16 2020 | 0378657      |
| 0470828 | VYBRANZ, LLC<br>Prosper, TX 75078-0876                            | TELEPHONE-SERVICE<br>vybranz, llc                             | 2,754.07     | Jan 16 2020 | 0378657      |
| 0471135 | Michael Wallace<br>Dallas, TX 75249                               | TRAVEL<br>wallace michael earl                                | 44.10        | Jan 16 2020 | 0378658      |

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|---------|----------------------------------------------------|------------------------------------------|--------------|-------------|--------------|
| 0041226 | WAXAHACHIE CITY WATER<br>Waxahachie, TX 75168-0039 | UTILITIES-WATER<br>waxahachie city water | 544.61       | Jan 16 2020 | 0378659      |
| 0418682 | Dawn Westmoreland<br>Eustace, TX 75124             | TRAVEL<br>westmoreland dawn ellen        | 56.70        | Jan 16 2020 | 0378660      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                    | MAINTENANCE-COPIERS<br>xerox             | 62.78        | Jan 22 2020 | 0378662      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                    | MAINTENANCE-COPIERS<br>xerox             | 73.13        | Jan 22 2020 | 0378662      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                    | MAINTENANCE-COPIERS<br>xerox             | 164.21       | Jan 22 2020 | 0378662      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                    | MAINTENANCE-COPIERS<br>xerox             | 164.31       | Jan 22 2020 | 0378662      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                    | MAINTENANCE-COPIERS<br>xerox             | 173.45       | Jan 22 2020 | 0378662      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                    | MAINTENANCE-COPIERS<br>xerox             | 177.62       | Jan 22 2020 | 0378662      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                    | MAINTENANCE-COPIERS<br>xerox             | 206.45       | Jan 22 2020 | 0378662      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                    | MAINTENANCE-COPIERS<br>xerox             | 212.39       | Jan 22 2020 | 0378662      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                    | MAINTENANCE-COPIERS<br>xerox             | 219.09       | Jan 22 2020 | 0378662      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                    | MAINTENANCE-COPIERS<br>xerox             | 222.68       | Jan 22 2020 | 0378662      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                    | MAINTENANCE-COPIERS<br>xerox             | 223.83       | Jan 22 2020 | 0378662      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                    | MAINTENANCE-COPIERS<br>xerox             | 224.23       | Jan 22 2020 | 0378662      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                    | MAINTENANCE-COPIERS<br>xerox             | 231.36       | Jan 22 2020 | 0378662      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                    | MAINTENANCE-COPIERS<br>xerox             | 239.74       | Jan 22 2020 | 0378662      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                    | MAINTENANCE-COPIERS<br>xerox             | 255.16       | Jan 22 2020 | 0378662      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                    | MAINTENANCE-COPIERS<br>xerox             | 258.67       | Jan 22 2020 | 0378662      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                    | MAINTENANCE-COPIERS<br>xerox             | 261.15       | Jan 22 2020 | 0378662      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                    | MAINTENANCE-COPIERS<br>xerox             | 343.25       | Jan 22 2020 | 0378662      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                    | MAINTENANCE-COPIERS<br>xerox             | 415.02       | Jan 22 2020 | 0378662      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                    | MAINTENANCE-COPIERS<br>xerox             | 431.06       | Jan 22 2020 | 0378662      |

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| 0041242 | XEROX<br>Chicago, IL 60680-2555                       | MAINTENANCE-COPIERS<br>xerox                  | 527.18       | Jan 22 2020 | 0378662      |
| 0458310 | Jacob Betik<br>Waxahachie, TX 75165                   | A/R STUDENTS<br>betik jacob stanley           | 608.00       | Jan 23 2020 | 0378823      |
| 0463130 | Preston Godfrey<br>Red Oak, TX 75154                  | A/R STUDENTS<br>godfrey preston bradford      | 462.00       | Jan 23 2020 | 0379305      |
| 0466447 | Corey Harris<br>Odessa, TX 79762-4671                 | A/R STUDENTS<br>harris corey jevon            | 2,740.00     | Jan 23 2020 | 0379395      |
| 0466447 | Corey Harris<br>Odessa, TX 79762-4671                 | A/R - ROOM AND BOARD<br>harris corey jevon    | 3,007.25     | Jan 23 2020 | 0379395      |
| 0203632 | Lane Morgan<br>Teague, TX 75860                       | A/R STUDENTS<br>morgan lane michelle          | 476.00       | Jan 23 2020 | 0379866      |
| 0439095 | Ahmed Abumerhi<br>Red Oak, TX 75154                   | A/R STUDENTS<br>abumerhi ahmed omar           | 241.38       | Jan 23 2020 | 0380612      |
| 0472946 | Alan Agreda<br>Ennis, TX 75119-5928                   | A/R STUDENTS<br>agreda alan brian             | 36.00        | Jan 23 2020 | 0380613      |
| 0466005 | Cade Andrews<br>Waxahachie, TX 75165-1579             | A/R STUDENTS<br>andrews cade bradley          | 241.38       | Jan 23 2020 | 0380615      |
| 0450260 | Sara Assi<br>Red Oak, TX 75154-2124                   | A/R STUDENTS<br>assi sara ali                 | 241.38       | Jan 23 2020 | 0380618      |
| 0434097 | Katherine Atkeisson<br>Kerens, TX 75144               | A/R STUDENTS<br>atkeisson katherine lynn      | 75.00        | Jan 23 2020 | 0380619      |
| 0424286 | Brandon Azua<br>Midlothian, TX 76065-6240             | A/R STUDENTS<br>azua brandon                  | 8.50         | Jan 23 2020 | 0380620      |
| 0424284 | Jordan Azua<br>Midlothian, TX 76065-6240              | A/R STUDENTS<br>azua jordan                   | 8.50         | Jan 23 2020 | 0380621      |
| 0463861 | Elliot Bartosek-Hillberg<br>Midlothian, TX 76065-6111 | A/R STUDENTS<br>bartosek-hillberg elliot rose | 120.70       | Jan 23 2020 | 0380622      |
| 0445894 | Ihsane Behlock<br>Red Oak, TX 75154                   | A/R STUDENTS<br>behlock ihsane m              | 493.00       | Jan 23 2020 | 0380624      |
| 0382304 | Logan Boyd<br>Waxahachie, TX 75165                    | A/R STUDENTS<br>boyd logan j                  | 241.38       | Jan 23 2020 | 0380625      |
| 0456234 | Caeleb Bridgins<br>Midlothian, TX 76065-8878          | A/R STUDENTS<br>bridgins caeleb lee           | 241.38       | Jan 23 2020 | 0380626      |
| 0326666 | Hayden Brunson<br>Midlothian, TX 76065                | A/R STUDENTS<br>brunson hayden cadman         | 241.38       | Jan 23 2020 | 0380629      |
| 0258058 | Craig Burgess<br>Fairfield, TX 75840                  | A/R STUDENTS<br>burgess craig                 | 663.00       | Jan 23 2020 | 0380630      |
| 0466074 | Gavin Caldwell<br>Ennis, TX 75119-7659                | A/R STUDENTS<br>caldwell gavin matthew        | 269.88       | Jan 23 2020 | 0380631      |
| 0438554 | Cierra Chapman<br>Ennis, TX 75119-7245                | A/R STUDENTS<br>chapman cierra leslie         | 241.38       | Jan 23 2020 | 0380633      |
| 0458963 | Colt Cottongame<br>Waxahachie, TX 75165               | A/R STUDENTS<br>cottongame colt ryan          | 10.00        | Jan 23 2020 | 0380637      |

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|---------|----------------------------------------------|----------------------------------------------|--------------|-------------|--------------|
| 0469991 | William Crabtree<br>Kerens, TX 75144-3503    | A/R STUDENTS<br>crabtree william patrick     | 28.50        | Jan 23 2020 | 0380638      |
| 0465373 | Kearstin Davis<br>Ennis, TX 75119            | A/R STUDENTS<br>davis kearstin kate          | 241.38       | Jan 23 2020 | 0380641      |
| 0467130 | Joshua Delgado<br>Kerens, TX 75144           | A/R STUDENTS<br>delgado joshua michael       | 75.00        | Jan 23 2020 | 0380642      |
| 0464454 | Darbi Dixon<br>Ennis, TX 75119-8041          | A/R STUDENTS<br>dixon darbi alexis           | 241.38       | Jan 23 2020 | 0380644      |
| 0464583 | Jacob Duke<br>Ennis, TX 75119-7752           | A/R STUDENTS<br>duke jacob mark              | 241.38       | Jan 23 2020 | 0380645      |
| 0466090 | Jake Duvall<br>Waxahachie, TX 75165          | A/R STUDENTS<br>duvall jake autrey           | 464.76       | Jan 23 2020 | 0380646      |
| 0467615 | Eric Dyke<br>Waxahachie, TX 75165-8779       | A/R STUDENTS<br>dyke eric wade               | 232.38       | Jan 23 2020 | 0380647      |
| 0466184 | Taylor Edwards<br>Ennis, TX 75119-2401       | A/R STUDENTS<br>edwards taylor j             | 269.88       | Jan 23 2020 | 0380648      |
| 0464466 | Justin Enriquez<br>Ferris, TX 75125          | A/R STUDENTS<br>enriquez justin matthew luis | 241.38       | Jan 23 2020 | 0380649      |
| 0438423 | Nicholas Enriquez<br>Ferris, TX 75125        | A/R STUDENTS<br>enriquez nicholas rene       | 241.38       | Jan 23 2020 | 0380650      |
| 0466681 | Tayler Figo<br>Virginia Beach, VA 23454-7217 | A/R - ROOM AND BOARD<br>figo tayler alyse    | 142.75       | Jan 23 2020 | 0380654      |
| 0446443 | Dylan Florence<br>Waxahachie, TX 75165       | A/R STUDENTS<br>florence dylan m             | 561.22       | Jan 23 2020 | 0380655      |
| 0438413 | Sydney Gardner<br>Midlothian, TX 76065-4741  | A/R STUDENTS<br>gardner sydney jo            | 241.38       | Jan 23 2020 | 0380657      |
| 0424287 | Morgan Garrison<br>Midlothian, TX 76065-8703 | A/R STUDENTS<br>garrison morgan isabelle     | 241.38       | Jan 23 2020 | 0380658      |
| 0463633 | Faith Gatlin<br>Ponchatoula, LA 70454        | A/R - ROOM AND BOARD<br>gatlin faith lauren  | 104.75       | Jan 23 2020 | 0380659      |
| 0457503 | Moriah Golden<br>Midlothian, TX 76065-2069   | A/R STUDENTS<br>golden moriah evelyn         | 241.38       | Jan 23 2020 | 0380660      |
| 0424290 | Rylie Helm<br>Midlothian, TX 76065-8724      | A/R STUDENTS<br>helm rylie leanne            | 241.38       | Jan 23 2020 | 0380663      |
| 0454265 | Sarah Hinson<br>Midlothian, TX 76065-7979    | A/R STUDENTS<br>hinson sarah ann             | 241.38       | Jan 23 2020 | 0380664      |
| 0464692 | Garrett Holmes<br>Waxahachie, TX 75165-8471  | A/R STUDENTS<br>holmes garrett lee           | 120.69       | Jan 23 2020 | 0380665      |
| 0454994 | Judith Ipina<br>Kerens, TX 75144-5015        | A/R STUDENTS<br>ipina judith                 | 75.00        | Jan 23 2020 | 0380668      |
| 0442712 | Alexia Jarmons<br>Palmer, TX 75152-9670      | A/R - ROOM AND BOARD<br>jarmons alexia marie | 142.75       | Jan 23 2020 | 0380669      |
| 0467911 | Ryan Johnson<br>Waxahachie, TX 75165         | A/R STUDENTS<br>johnson ryan paul            | 337.84       | Jan 23 2020 | 0380671      |

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|---------|----------------------------------------------------|-------------------------------------------------|--------------|-------------|--------------|
| 0470891 | William Jones<br>Kemp, TX 75143                    | A/R STUDENTS<br>jones william donovan           | 36.00        | Jan 23 2020 | 0380672      |
| 0434104 | Zachary Kenny<br>Kerens, TX 75144                  | A/R STUDENTS<br>kenny zachary o                 | 75.00        | Jan 23 2020 | 0380673      |
| 0456667 | Hannah King<br>Red Oak, TX 75154                   | A/R STUDENTS<br>king hannah audrey              | 241.38       | Jan 23 2020 | 0380674      |
| 0455079 | Taylor Kriebel<br>Red Oak, TX 75154                | A/R STUDENTS<br>kriebel taylor michelle         | 261.38       | Jan 23 2020 | 0380675      |
| 0438499 | Benjamin Lancon<br>Waxahachie, TX 75165-9125       | A/R STUDENTS<br>lancon benjamin jude            | 241.38       | Jan 23 2020 | 0380676      |
| 0464886 | Adam Leach<br>Waxahachie, TX 75165                 | A/R STUDENTS<br>leach adam cash                 | 241.38       | Jan 23 2020 | 0380678      |
| 0438573 | Andrew Leach<br>Waxahachie, TX 75165               | A/R STUDENTS<br>leach andrew steven             | 241.38       | Jan 23 2020 | 0380679      |
| 0464885 | Luke Leach<br>Waxahachie, TX 75165                 | A/R STUDENTS<br>leach luke glenn                | 241.38       | Jan 23 2020 | 0380680      |
| 0451445 | Kalynn Long<br>Ennis, TX 75119                     | A/R STUDENTS<br>long kalynn mackinzy            | 241.38       | Jan 23 2020 | 0380681      |
| 0455065 | Kenadee Lynch<br>Kerens, TX 75144-4066             | A/R STUDENTS<br>lynch kenadee mabelle           | 75.00        | Jan 23 2020 | 0380682      |
| 0454881 | Andrea Maldonado<br>Powell, TX 75153               | A/R STUDENTS<br>maldonado andrea                | 75.00        | Jan 23 2020 | 0380684      |
| 0456242 | Gianna Martinez<br>Midlothian, TX 76065            | A/R STUDENTS<br>martinez gianna marie           | 94.44        | Jan 23 2020 | 0380685      |
| 0452490 | Keely Matthews-Fuller<br>Waxahachie, TX 75165-1504 | A/R STUDENTS<br>matthews-fuller keely elizabeth | 241.38       | Jan 23 2020 | 0380686      |
| 0438293 | Emilee McKissack<br>Waxahachie, TX 75165           | A/R STUDENTS<br>mckissack emilee rose           | 241.38       | Jan 23 2020 | 0380687      |
| 0464674 | Joshua Meachum<br>Palmer, TX 75152                 | A/R STUDENTS<br>meachum joshua albert           | 241.38       | Jan 23 2020 | 0380688      |
| 0453101 | Colby Menefee<br>Buffalo, TX 75831-6068            | A/R STUDENTS<br>menefee colby hunter            | 250.00       | Jan 23 2020 | 0380689      |
| 0442812 | Lori Miller<br>Ovilla, TX 75154-5608               | A/R STUDENTS<br>miller lori bond                | 241.38       | Jan 23 2020 | 0380690      |
| 0441991 | Elijah Morgan<br>Palmer, TX 75152                  | A/R STUDENTS<br>morgan elijah jeremy            | 241.38       | Jan 23 2020 | 0380691      |
| 0454504 | Lacy Mott<br>Waxahachie, TX 75165                  | A/R STUDENTS<br>mott lacy diane                 | 241.38       | Jan 23 2020 | 0380693      |
| 0441988 | Brisa Munoz<br>Palmer, TX 75152                    | A/R STUDENTS<br>munoz brisa l.                  | 241.38       | Jan 23 2020 | 0380694      |
| 0458405 | Sneha Murthy<br>Red Oak, TX 75154-6536             | A/R STUDENTS<br>murthy sneha                    | 241.38       | Jan 23 2020 | 0380695      |
| 0465370 | Allison O'Donnell<br>Waxahachie, TX 75165-6520     | A/R STUDENTS<br>odonnell allison taylor         | 241.38       | Jan 23 2020 | 0380696      |

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|---------|------------------------------------------------|---------------------------------------------|--------------|-------------|--------------|
| 0295064 | Shaylin Ogletree<br>Waxahachie, TX 75165       | A/R STUDENTS<br>ogletree shaylin nicole     | 241.38       | Jan 23 2020 | 0380697      |
| 0421942 | Cecilia Pantoja<br>Waxahachie, TX 75167-9272   | A/R STUDENTS<br>pantoja cecilia carolena    | 568.72       | Jan 23 2020 | 0380699      |
| 0452883 | Ethan Prather<br>Midlothian, TX 76065-2065     | A/R STUDENTS<br>prather ethan kendell       | 241.38       | Jan 23 2020 | 0380703      |
| 0453068 | Cairi Price<br>Red Oak, TX 75154-1569          | A/R STUDENTS<br>price cairi d'jais          | 241.38       | Jan 23 2020 | 0380704      |
| 0465896 | Austin Robinson<br>Waxahachie, TX 75165        | A/R STUDENTS<br>robinson austin blake       | 241.38       | Jan 23 2020 | 0380705      |
| 0464396 | Adriana Sanabria<br>Ennis, TX 75119-5442       | A/R STUDENTS<br>sanabria adriana jayleen    | 269.88       | Jan 23 2020 | 0380708      |
| 0464893 | Raahim Saud Khan<br>Ennis, TX 75119-7307       | A/R STUDENTS<br>saud khan raahim            | 134.94       | Jan 23 2020 | 0380709      |
| 0424285 | David Scheer<br>Midlothian, TX 76065-8744      | A/R STUDENTS<br>scheer david alan           | 241.38       | Jan 23 2020 | 0380710      |
| 0264178 | Jenna Schmidt<br>Waxahachie, TX 75165          | A/R STUDENTS<br>schmidt jenna j             | 241.38       | Jan 23 2020 | 0380711      |
| 0409093 | Jaycie Singleton<br>Midlothian, TX 76065       | A/R STUDENTS<br>singleton jaycie l          | 2,322.00     | Jan 23 2020 | 0380717      |
| 0454127 | Cameron Skrivanek<br>Ennis, TX 75119-0038      | A/R STUDENTS<br>skrivanek cameron glenn     | 241.38       | Jan 23 2020 | 0380718      |
| 0301247 | Bryonna Smith<br>Corsicana, TX 75110           | A/R STUDENTS<br>smith bryonna r             | 36.00        | Jan 23 2020 | 0380720      |
| 0443728 | Joshua Spaniel<br>Ennis, TX 75119              | A/R STUDENTS<br>spaniel joshua alan         | 241.38       | Jan 23 2020 | 0380722      |
| 0262390 | Raynie Spaniel<br>Waxahachie, TX 75167         | A/R STUDENTS<br>spaniel raynie holland      | 241.38       | Jan 23 2020 | 0380723      |
| 0434110 | Anders Sundquist<br>Kerens, TX 75144           | A/R STUDENTS<br>sundquist anders a          | 75.00        | Jan 23 2020 | 0380726      |
| 0456437 | Cooper Threadgill<br>Midlothian, TX 76065-2028 | A/R STUDENTS<br>threadgill cooper travis    | 241.38       | Jan 23 2020 | 0380728      |
| 0454097 | Brooke Trull<br>Waxahachie, TX 75165-8229      | A/R STUDENTS<br>trull brooke mckenna        | 241.38       | Jan 23 2020 | 0380729      |
| 0465729 | Noah Wagnon<br>Midlothian, TX 76065-8747       | A/R STUDENTS<br>wagnon noah austen          | 49.28        | Jan 23 2020 | 0380731      |
| 0438582 | Riley Winn<br>Red Oak, TX 75154                | A/R STUDENTS<br>winn riley renee            | 241.38       | Jan 23 2020 | 0380733      |
| 0470979 | Jordon Womack<br>Buffalo, TX 75831-6006        | A/R STUDENTS<br>womack jordon nicole        | 36.00        | Jan 23 2020 | 0380734      |
| 0470779 | ARCHETYPE INNOVATIONS, LLC<br>Duluth, MN 55804 | SOFTWARE<br>archetype innovations, llc      | 2,405.00     | Jan 23 2020 | 0380736      |
| 0177191 | ATMOS (GAS) ENERGY<br>St. Louis, MO 63179-0311 | UTILITIES-NATURAL GAS<br>atmos (gas) energy | 50.02        | Jan 23 2020 | 0380737      |

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|---------|-------------------------------------------------------------------|---------------------------------------------------------------|--------------|-------------|--------------|
| 0040777 | CHAMBER COMMERCE-GROESBECK<br>Groesbeck, TX 76642-0326            | COLLEGE DEVELOPMENT<br>chamber commerce-groesbeck             | 40.00        | Jan 23 2020 | 0380738      |
| 0040911 | CHAMBER COMMERCE-MIDLOTHIAN<br>Midlothian, TX 76065               | COLLEGE DEVELOPMENT<br>chamber commerce-midlothian            | 25.00        | Jan 23 2020 | 0380739      |
| 0250556 | DILLOW<br>Red Oak, TX 75154                                       | CONTRACT SER-OTHER<br>dillow                                  | 3,141.66     | Jan 23 2020 | 0380740      |
| 0130490 | EAN HOLDINGS, LLC<br>Austin, TX 78745-1104                        | TRAVEL<br>ean holdings, llc                                   | 139.00       | Jan 23 2020 | 0380741      |
| 0473271 | FLAX ART FRAME<br>Chicago, IL 60604                               | SPECIAL PROGRAMS<br>flax art frame                            | 537.68       | Jan 23 2020 | 0380742      |
| 0470890 | GARY BARNES<br>Mansfield, TX 76013                                | COLLEGE DEVELOPMENT<br>gary barnes                            | 650.00       | Jan 23 2020 | 0380743      |
| 0446454 | INTERPRETERS2GO, LLC<br>Waco, TX 76701                            | INTERPRETING SERVICES<br>interpreters2go, llc                 | 400.00       | Jan 23 2020 | 0380744      |
| 0446454 | INTERPRETERS2GO, LLC<br>Waco, TX 76701                            | INTERPRETING SERVICES<br>interpreters2go, llc                 | 550.00       | Jan 23 2020 | 0380744      |
| 0021542 | Leslie Leerskov<br>Corsicana, TX 75110                            | TRAVEL - OTHER<br>leerskov leslie dawn                        | 68.07        | Jan 23 2020 | 0380745      |
| 0472955 | DM BITTLE EVENTS BY RENTAL SOLUTIONS, LLC<br>Waxahachie, TX 75165 | EVENTS - CLEAN UP<br>marsha's events by rental solutions, llc | 304.00       | Jan 23 2020 | 0380746      |
| 0472655 | NGWEB SOLUTIONS, LLC<br>Jacksonville, FL 32255-1723               | SOFTWARE<br>ngweb solutions, llc                              | 3,000.00     | Jan 23 2020 | 0380747      |
| 0117464 | POCKET NURSE<br>Pittsburgh, PA 15264-4898                         | SUPPLIES - GENERAL<br>pocket nurse                            | 501.30       | Jan 23 2020 | 0380748      |
| 0337620 | SALLY'S BEAUTY SUPPLY-CORSICANA<br>Corsicana, TX 75110            | SUPPLIES - GENERAL<br>sally's beauty supply                   | 30.91        | Jan 23 2020 | 0380749      |
| 0433554 | Stacie Sipes<br>Waxahachie, TX 75165                              | EVENTS - SPECIAL<br>sipes stacie eubank                       | 65.78        | Jan 23 2020 | 0380750      |
| 0137076 | SOUND PRODUCTIONS, INC.<br>Irving, TX 75063-6001                  | NC Foundation Grants<br>sound productions, inc.               | 19,952.66    | Jan 23 2020 | 0380751      |
| 0019356 | Glenda Terry<br>Fairview, TX 75069                                | TRAVEL<br>terry glenda rae                                    | 102.60       | Jan 23 2020 | 0380752      |
| 0019356 | Glenda Terry<br>Fairview, TX 75069                                | terry glenda rae                                              | 158.04       | Jan 23 2020 | 0380752      |
| 0464632 | TEXAS INDUSTRIAL SECURITY, INC.<br>Fort Worth, TX 76102           | CONTRACT SER-OTHER<br>texas industrial security, inc.         | 2,425.55     | Jan 23 2020 | 0380753      |
| 0253805 | W. T. COX<br>Shallotte, NC 28470                                  | SUBSCRIPTIONS - PAPER<br>w. t. cox                            | 2,223.44     | Jan 23 2020 | 0380754      |
| 0253805 | W. T. COX<br>Shallotte, NC 28470                                  | SUBSCRIPTIONS - PAPER<br>w. t. cox                            | 287.54       | Jan 23 2020 | 0380755      |
| 0253805 | W. T. COX<br>Shallotte, NC 28470                                  | PREPAID ITEMS<br>w. t. cox                                    | 1,316.19     | Jan 23 2020 | 0380756      |
| 0253805 | W. T. COX<br>Shallotte, NC 28470                                  | SUBSCRIPTIONS - PAPER<br>w. t. cox                            | 1,316.19     | Jan 23 2020 | 0380756      |

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| Vendor  | Vendor Name and City State Zip                               | Description and Vendor Sort                          | Check Amount | Check Date  | Check Number |
|---------|--------------------------------------------------------------|------------------------------------------------------|--------------|-------------|--------------|
| 0253805 | W. T. COX<br>Shallotte, NC 28470                             | SUBSCRIPTIONS - PAPER<br>w. t. cox                   | 1,728.16     | Jan 23 2020 | 0380757      |
| 0045353 | WOLTERS KLUWER HEALTH<br>Chicago, IL 60694-1882              | SUPPLIES - GENERAL<br>wolters kluwer law business    | 891.00       | Jan 23 2020 | 0380758      |
| 0041771 | B H PHOTO VIDEO DO NOT USE<br>New York, NY 10087-8072        | EQUIPMENT <5000<br>b h photo video                   | 243.00       | Jan 23 2020 | 0380759      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554            | SUPPLIES - GENERAL<br>brown bigelow, inc.            | 501.81       | Jan 23 2020 | 0380760      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554            | SUPPLIES - GENERAL<br>brown bigelow, inc.            | 1,116.75     | Jan 23 2020 | 0380760      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554            | SUPPLIES - GENERAL<br>brown bigelow, inc.            | 1,311.10     | Jan 23 2020 | 0380760      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554            | SUPPLIES - GENERAL<br>brown bigelow, inc.            | 1,605.05     | Jan 23 2020 | 0380760      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554            | SUPPLIES - GENERAL<br>brown bigelow, inc.            | 3,173.75     | Jan 23 2020 | 0380760      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554            | SUPPLIES - GENERAL<br>brown bigelow, inc.            | 11,586.25    | Jan 23 2020 | 0380760      |
| 0331810 | COBURN SUPPLY COMPANY, INC.<br>Denham Springs, LA 70727-9001 | MAINTENANCE-OTHER<br>coburn supply company, inc.     | 117.42       | Jan 23 2020 | 0380761      |
| 0414304 | SOUTHERN COMPUTER WAREHOUSE, INC.<br>Atlanta, GA 30374-5102  | EQUIPMENT <5000<br>southern computer warehouse, inc. | 378.29       | Jan 23 2020 | 0380762      |
| 0414304 | SOUTHERN COMPUTER WAREHOUSE, INC.<br>Atlanta, GA 30374-5102  | EQUIPMENT <5000<br>southern computer warehouse, inc. | 571.86       | Jan 23 2020 | 0380762      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                              | MAINTENANCE-COPIERS<br>xerox                         | 52.60        | Jan 23 2020 | 0380763      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                              | MAINTENANCE-COPIERS<br>xerox                         | 62.78        | Jan 23 2020 | 0380763      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                              | MAINTENANCE-COPIERS<br>xerox                         | 73.13        | Jan 23 2020 | 0380763      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                              | MAINTENANCE-COPIERS<br>xerox                         | 158.42       | Jan 23 2020 | 0380763      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                              | MAINTENANCE-COPIERS<br>xerox                         | 164.21       | Jan 23 2020 | 0380763      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                              | MAINTENANCE-COPIERS<br>xerox                         | 173.45       | Jan 23 2020 | 0380763      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                              | MAINTENANCE-COPIERS<br>xerox                         | 177.62       | Jan 23 2020 | 0380763      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                              | MAINTENANCE-COPIERS<br>xerox                         | 206.45       | Jan 23 2020 | 0380763      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                              | MAINTENANCE-COPIERS<br>xerox                         | 210.37       | Jan 23 2020 | 0380763      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                              | MAINTENANCE-COPIERS<br>xerox                         | 219.14       | Jan 23 2020 | 0380763      |



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|---------|---------------------------------------------|------------------------------------------|--------------|-------------|--------------|
| 0041242 | XEROX<br>Chicago, IL 60680-2555             | MAINTENANCE-COPIERS<br>xerox             | 220.96       | Jan 23 2020 | 0380763      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555             | MAINTENANCE-COPIERS<br>xerox             | 224.34       | Jan 23 2020 | 0380763      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555             | MAINTENANCE-COPIERS<br>xerox             | 227.94       | Jan 23 2020 | 0380763      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555             | MAINTENANCE-COPIERS<br>xerox             | 255.16       | Jan 23 2020 | 0380763      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555             | MAINTENANCE-COPIERS<br>xerox             | 261.24       | Jan 23 2020 | 0380763      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555             | MAINTENANCE-COPIERS<br>xerox             | 261.29       | Jan 23 2020 | 0380763      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555             | MAINTENANCE-COPIERS<br>xerox             | 265.41       | Jan 23 2020 | 0380763      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555             | MAINTENANCE-COPIERS<br>xerox             | 287.90       | Jan 23 2020 | 0380763      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555             | MAINTENANCE-COPIERS<br>xerox             | 288.71       | Jan 23 2020 | 0380763      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555             | MAINTENANCE-COPIERS<br>xerox             | 297.15       | Jan 23 2020 | 0380763      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555             | MAINTENANCE-COPIERS<br>xerox             | 343.25       | Jan 23 2020 | 0380763      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555             | MAINTENANCE-COPIERS<br>xerox             | 431.47       | Jan 23 2020 | 0380763      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555             | MAINTENANCE-COPIERS<br>xerox             | 527.18       | Jan 23 2020 | 0380763      |
| 0325388 | Nicole Manske<br>Waxahachie, TX 75165       | A/R STUDENTS<br>manske nicole s          | 480.00       | Jan 24 2020 | 0380804      |
| 0062095 | Gregory Wilson<br>Midlothian, TX 76065-6189 | A/R STUDENTS<br>wilson gregory           | 852.20       | Jan 24 2020 | 0380832      |
| 0441172 | Lexi Barak<br>Ennis, TX 75119-0770          | A/R STUDENTS<br>barak lexi renae         | 28.50        | Jan 24 2020 | 0380834      |
| 0465859 | Brooklin Calk<br>Midlothian, TX 76065-6176  | A/R STUDENTS<br>calk brooklin nichol     | 18.00        | Jan 24 2020 | 0380835      |
| 0438461 | Ellazett Garza<br>Midlothian, TX 76065-5005 | A/R STUDENTS<br>garza ellazett cecilia   | 203.38       | Jan 24 2020 | 0380836      |
| 0464997 | Roseanne Mardini<br>Ennis, TX 75119         | A/R STUDENTS<br>mardini roseanne mahmoud | 28.50        | Jan 24 2020 | 0380837      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555             | MAINTENANCE-COPIERS<br>xerox             | 62.78        | Jan 24 2020 | 0380839      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555             | MAINTENANCE-COPIERS<br>xerox             | 73.13        | Jan 24 2020 | 0380839      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555             | MAINTENANCE-COPIERS<br>xerox             | 75.14        | Jan 24 2020 | 0380839      |

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|---------|---------------------------------|------------------------------|--------------|-------------|--------------|
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 158.42       | Jan 24 2020 | 0380839      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 164.21       | Jan 24 2020 | 0380839      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 173.45       | Jan 24 2020 | 0380839      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 177.62       | Jan 24 2020 | 0380839      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 178.48       | Jan 24 2020 | 0380839      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 206.45       | Jan 24 2020 | 0380839      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 211.28       | Jan 24 2020 | 0380839      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 213.22       | Jan 24 2020 | 0380839      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 216.53       | Jan 24 2020 | 0380839      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 219.09       | Jan 24 2020 | 0380839      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 222.68       | Jan 24 2020 | 0380839      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 225.47       | Jan 24 2020 | 0380839      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 225.93       | Jan 24 2020 | 0380839      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 255.16       | Jan 24 2020 | 0380839      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 261.03       | Jan 24 2020 | 0380839      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 261.15       | Jan 24 2020 | 0380839      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 261.24       | Jan 24 2020 | 0380839      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 266.62       | Jan 24 2020 | 0380839      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 357.98       | Jan 24 2020 | 0380839      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 368.15       | Jan 24 2020 | 0380839      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 444.87       | Jan 24 2020 | 0380839      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 527.18       | Jan 24 2020 | 0380839      |

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|---------|------------------------------------------------------------|------------------------------------------------------------|--------------|-------------|--------------|
| 0041096 | A T T<br>Atlanta, GA 30348-5414                            | TELEPHONE-SERVICE<br>a t t                                 | 87.44        | Jan 24 2020 | 0380841      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                           | MAINTENANCE-OTHER<br>amazon                                | 23.32        | Jan 24 2020 | 0380842      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                           | MAINTENANCE-OTHER<br>amazon                                | 128.95       | Jan 24 2020 | 0380842      |
| 0040654 | APPLE COMPUTER, INC.<br>Dallas, TX 75284-6095              | NC Foundation Grants<br>apple computer, inc.               | 4,652.00     | Jan 24 2020 | 0380843      |
| 0094479 | GRAINGER, INC.<br>Kansas City, MO 64141-6267               | MAINTENACE-HVAC<br>grainger, inc.                          | 91.88        | Jan 24 2020 | 0380844      |
| 0148621 | SOURCE4<br>Roanoke, VA 24018                               | SUPPLIES - GENERAL<br>source4                              | 884.78       | Jan 24 2020 | 0380845      |
| 0131932 | Jessica Ayers<br>Waxahachie, TX 75165                      | A/R STUDENTS<br>ayers jessica d                            | 403.75       | Jan 27 2020 | 0380847      |
| 0040537 | AMERICAN PUBLIC LIFE<br>Jackson, MS 39205                  | A/P - INSURANCE<br>american public life                    | 466.19       | Jan 27 2020 | 0380855      |
| 0040974 | Navarro College<br>Corsicana, TX 75110                     | A./P-NAVARRO COLLEGE REIMB.<br>navarro college             | 230.00       | Jan 27 2020 | 0380856      |
| 0040975 | NAVARRO COLLEGE FOUNDATION<br>Corsicana, TX 75110          | A/P - N.C. FOUNDATION<br>navarro college foundation        | 370.00       | Jan 27 2020 | 0380857      |
| 0470711 | U. S DEPARTMENT EDUCATION AWG<br>St. Louis, MO 63179-0356  | A/P GARNISHMENT - FEDERAL<br>u. s department education awg | 272.14       | Jan 27 2020 | 0380858      |
| 0098639 | UNITED WAY NAVARRO COUNTY<br>Corsicana, TX 75151-0567      | A/P UNITED WAY<br>united way navarro county                | 85.00        | Jan 27 2020 | 0380859      |
| 0213543 | UNITED WAY WEST ELLIS COUNTY, INC.<br>Midlothian, TX 76065 | A/P UNITED WAY<br>united way west ellis county, inc.       | 45.00        | Jan 27 2020 | 0380860      |
| 0451718 | Julio Dejesus<br>Mckinney, TX 75070-5111                   | A/R STUDENTS<br>dejesus julio enrique                      | 602.00       | Jan 30 2020 | 0380883      |
| 0403014 | Guadalupe Escamilla<br>Corsicana, TX 75110-7715            | A/R STUDENTS<br>escamilla guadalupe d                      | 19.00        | Jan 30 2020 | 0380890      |
| 0331184 | Karisa Flores<br>Midlothian, TX 76065                      | A/R STUDENTS<br>flores karisa danielle                     | 2,308.00     | Jan 30 2020 | 0380894      |
| 0440965 | Carly Flynt<br>Ennis, TX 75119-0440                        | A/R STUDENTS<br>flynt carly jo                             | 333.20       | Jan 30 2020 | 0380895      |
| 0457253 | Kaycie Francis<br>Mesquite, TX 75149-1870                  | A/R STUDENTS<br>francis kaycie leigh                       | 457.25       | Jan 30 2020 | 0380899      |
| 0472572 | Sonia Garcia<br>Corsicana, TX 75110                        | A/R STUDENTS<br>garcia sonia                               | 350.00       | Jan 30 2020 | 0380901      |
| 0304818 | Aaron Gunn<br>Saginaw, TX 76179-6341                       | A/R STUDENTS<br>gunn aaron michelle                        | 2,593.00     | Jan 30 2020 | 0380906      |
| 0403717 | Kylie Hemmle<br>Midlothian, TX 76065                       | A/R STUDENTS<br>hemmle kylie dru                           | 2,468.00     | Jan 30 2020 | 0380911      |
| 0445562 | McKenzie Hurst<br>Carrollton, TX 75007                     | A/R STUDENTS<br>hurst mckenzie marie                       | 86.70        | Jan 30 2020 | 0380914      |

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|---------|---------------------------------------------|-----------------------------------------|--------------|-------------|--------------|
| 0431515 | Jeremiah Johnson<br>Ovilla, TX 75154-1432   | A/R STUDENTS<br>johnson jeremiah scott  | 19.00        | Jan 30 2020 | 0380920      |
| 0357487 | Jandon Lister<br>Desoto, TX 75115           | A/R STUDENTS<br>lister jandon z         | 1,232.00     | Jan 30 2020 | 0380924      |
| 0422860 | Mark Mansilla<br>Midlothian, TX 76065-4935  | A/R STUDENTS<br>mansilla mark anthony   | 1.00         | Jan 30 2020 | 0380928      |
| 0422860 | Mark Mansilla<br>Midlothian, TX 76065-4935  | A/R STUDENTS<br>mansilla mark anthony   | 475.00       | Jan 30 2020 | 0380928      |
| 0465582 | Hannah McCain<br>Midlothian, TX 76065-1929  | A/R STUDENTS<br>mccain hannah elizabeth | 5.25         | Jan 30 2020 | 0380930      |
| 0434765 | Rebecca McCollum<br>Ennis, TX 75119-8027    | A/R STUDENTS<br>mccollum rebecca lynn   | 517.00       | Jan 30 2020 | 0380931      |
| 0036939 | Amanda Melton<br>Corsicana, TX 75110        | A/R STUDENTS<br>melton amanda j         | 322.00       | Jan 30 2020 | 0380933      |
| 0341016 | Ila Newsom<br>Flynn, TX 77855               | A/R STUDENTS<br>newsom ila manning      | 262.00       | Jan 30 2020 | 0380938      |
| 0408679 | Dakota Riley<br>Waxahachie, TX 75165        | A/R STUDENTS<br>riley dakota m          | 1,161.00     | Jan 30 2020 | 0380942      |
| 0450601 | Noah Santos<br>Ennis, TX 75119-2405         | A/R STUDENTS<br>santos noah elijah      | 36.00        | Jan 30 2020 | 0380944      |
| 0430970 | Brianna Sayles<br>Midlothian, TX 76065      | A/R STUDENTS<br>sayles brianna lynn     | 350.00       | Jan 30 2020 | 0380945      |
| 0468620 | Shania Shaw<br>Waxahachie, TX 75167-0107    | A/R STUDENTS<br>shaw shania allessa     | 606.00       | Jan 30 2020 | 0380947      |
| 0455810 | Rylea Skinner<br>Waxahachie, TX 75167-0132  | A/R STUDENTS<br>skinner rylea garrett   | 452.20       | Jan 30 2020 | 0380948      |
| 0464210 | Zenovia Thompson<br>Wilmer, TX 75172        | A/R STUDENTS<br>thompson zenovia quena  | 500.00       | Jan 30 2020 | 0380949      |
| 0469972 | Tanner Vaughan<br>Fort Worth, TX 76131      | A/R STUDENTS<br>vaughan tanner w        | 481.00       | Jan 30 2020 | 0380954      |
| 0437847 | Ayden Anderson<br>Red Oak, TX 75154-7617    | A/R STUDENTS<br>anderson ayden river    | 476.00       | Jan 30 2020 | 0380961      |
| 0472621 | Anna Arreola<br>Rice, TX 75155              | A/R STUDENTS<br>arreola anna cristina   | 156.75       | Jan 30 2020 | 0380962      |
| 0465674 | Faith Bostwick<br>Midlothian, TX 76065-5135 | A/R STUDENTS<br>bostwick faith e        | 18.00        | Jan 30 2020 | 0380963      |
| 0469220 | Arie Britton<br>Corsicana, TX 75109-0767    | A/R STUDENTS<br>britton arie john       | 93.45        | Jan 30 2020 | 0380964      |
| 0467740 | Ormeana Brooks<br>Red Oak, TX 75154-4074    | A/R STUDENTS<br>brooks ormeana imunique | 182.97       | Jan 30 2020 | 0380965      |
| 0226983 | Amanda Burch<br>Midlothian, TX 76065        | A/R STUDENTS<br>burch amanda n          | 19.00        | Jan 30 2020 | 0380966      |
| 0450661 | Dana Busby<br>Mexia, TX 76667-2593          | A/R STUDENTS<br>busby dana ladon        | 500.00       | Jan 30 2020 | 0380967      |

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|---------|-----------------------------------------------|-------------------------------------------|--------------|-------------|--------------|
| 0461035 | Luis Castillo<br>Corsicana, TX 75110          | A/R STUDENTS<br>castillo luis isaac       | 209.25       | Jan 30 2020 | 0380968      |
| 0431967 | Brandon Coker<br>Wortham, TX 76693            | A/R STUDENTS<br>coker brandon k           | 182.97       | Jan 30 2020 | 0380969      |
| 0456097 | Isabella Coleman<br>Ennis, TX 75119           | A/R STUDENTS<br>coleman isabella grace    | 261.38       | Jan 30 2020 | 0380970      |
| 0453308 | Emma Cottrell<br>Red Oak, TX 75154-4460       | A/R STUDENTS<br>cottrell emma elizabeth   | 315.84       | Jan 30 2020 | 0380972      |
| 0473207 | Caitlyn Cox<br>Waxahachie, TX 75167           | A/R STUDENTS<br>cox caitlyn faith         | 2,322.00     | Jan 30 2020 | 0380973      |
| 0454216 | Kaylin Culmer<br>Midlothian, TX 76065-1159    | A/R STUDENTS<br>culmer kaylin nicole      | 223.38       | Jan 30 2020 | 0380974      |
| 0445589 | Payton Davis<br>Ennis, TX 75119               | A/R STUDENTS<br>davis payton brooke       | 24.00        | Jan 30 2020 | 0380975      |
| 0445589 | Payton Davis<br>Ennis, TX 75119               | A/R STUDENTS<br>davis payton brooke       | 261.38       | Jan 30 2020 | 0380975      |
| 0464722 | Cylee Dentler<br>Purdon, TX 76679             | A/R STUDENTS<br>dentler cylee jordan      | 267.00       | Jan 30 2020 | 0380976      |
| 0471836 | Julio Dominguez<br>Ennis, TX 75119            | A/R STUDENTS<br>dominguez julio cesar     | 182.97       | Jan 30 2020 | 0380977      |
| 0423314 | Juan Escareno<br>Red Oak, TX 75154            | A/R STUDENTS<br>escareno juan j           | 24.00        | Jan 30 2020 | 0380978      |
| 0466428 | Valerie Esquivel<br>Waxahachie, TX 75165-4499 | A/R STUDENTS<br>esquivel valerie          | 116.19       | Jan 30 2020 | 0380979      |
| 0459119 | Delanie Ewton<br>Ovilla, TX 75154             | A/R STUDENTS<br>ewton delanie joy         | 317.84       | Jan 30 2020 | 0380980      |
| 0466832 | Mason Faulknor<br>Waxahachie, TX 75165-6157   | A/R STUDENTS<br>faulknor mason allen      | 241.38       | Jan 30 2020 | 0380981      |
| 0463205 | Nathan Fortson<br>Mexia, TX 76667             | A/R STUDENTS<br>fortson nathan harley     | 232.88       | Jan 30 2020 | 0380982      |
| 0454924 | Claudia Garcia<br>Kerens, TX 75144-6168       | A/R STUDENTS<br>garcia claudia graciela   | 75.00        | Jan 30 2020 | 0380984      |
| 0454924 | Claudia Garcia<br>Kerens, TX 75144-6168       | A/R STUDENTS<br>garcia claudia graciela   | 171.50       | Jan 30 2020 | 0380984      |
| 0468715 | Emmely Garcia<br>Midlothian, TX 76065-4842    | A/R STUDENTS<br>garcia emmely r           | 28.50        | Jan 30 2020 | 0380985      |
| 0408097 | Odalis Garza<br>Corsicana, TX 75110           | A/R STUDENTS<br>garza odalis              | 288.40       | Jan 30 2020 | 0380986      |
| 0443339 | Julia Goerig<br>Midlothian, TX 76065          | A/R STUDENTS<br>goerig julia mae          | 306.60       | Jan 30 2020 | 0380987      |
| 0465504 | Olivia Goerig<br>Midlothian, TX 76065         | A/R STUDENTS<br>goerig olivia louise      | 502.76       | Jan 30 2020 | 0380988      |
| 0451654 | Lindsay Gonzales<br>Ennis, TX 75119-2185      | A/R STUDENTS<br>gonzales lindsay danielle | 2,322.00     | Jan 30 2020 | 0380989      |

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|---------|-------------------------------------------------|------------------------------------------------|--------------|-------------|--------------|
| 0454497 | Maranda Guest<br>Midlothian, TX 76065-5876      | A/R STUDENTS<br>guest maranda lynn             | 8.50         | Jan 30 2020 | 0380990      |
| 0464450 | Nathanael Hartmann<br>Waxahachie, TX 75165      | A/R STUDENTS<br>hartmann nathanael thomas      | 123.25       | Jan 30 2020 | 0380991      |
| 0064147 | Valerie Henson<br>Groesbeck, TX 76642           | A/R STUDENTS<br>henson valerie nichole         | 24.00        | Jan 30 2020 | 0380992      |
| 0353777 | Anthoni Lafoy<br>Corsicana, TX 75110            | A/R STUDENTS<br>lafoy anthoni m                | 41.00        | Jan 30 2020 | 0380993      |
| 0473116 | Trent Letney<br>Spring, TX 77386                | A/R STUDENTS<br>letney trent logan             | 374.87       | Jan 30 2020 | 0380995      |
| 0433591 | Phelicity Liska<br>Ennis, TX 75119-2169         | A/R STUDENTS<br>liska phelicity marie          | 13.80        | Jan 30 2020 | 0380996      |
| 0420173 | Jennifer Luu<br>Waxahachie, TX 75165            | A/R STUDENTS<br>luu jennifer le                | 236.00       | Jan 30 2020 | 0380997      |
| 0465795 | Ethan Lyons<br>Midlothian, TX 76065             | A/R STUDENTS<br>lyons ethan dwayne             | 156.37       | Jan 30 2020 | 0380998      |
| 0463868 | Cali McMahan<br>Midlothian, TX 76065-4933       | A/R STUDENTS<br>mcmahan cali grace             | 60.35        | Jan 30 2020 | 0380999      |
| 0450393 | Samantha McMillin<br>Oak Leaf, TX 75154         | A/R STUDENTS<br>mcmillin samantha lynnae       | 28.50        | Jan 30 2020 | 0381000      |
| 0463209 | Ribal Mhassen<br>Waxahachie, TX 75165-4652      | A/R STUDENTS<br>mhassen ribal                  | 438.00       | Jan 30 2020 | 0381001      |
| 0467162 | Kaleigh Naizer<br>Midlothian, TX 76065          | A/R STUDENTS<br>naizer kaleigh madisyn         | 156.37       | Jan 30 2020 | 0381002      |
| 0438023 | Candy Nyabuto<br>Arlington, TX 76002            | A/R STUDENTS<br>nyabuto candy kerubo           | 513.90       | Jan 30 2020 | 0381003      |
| 0468180 | Benjamin Ohikhuare<br>Cedar Hill, TX 75104-2402 | A/R STUDENTS<br>ohikhuare benjamin abu         | 213.50       | Jan 30 2020 | 0381004      |
| 0468180 | Benjamin Ohikhuare<br>Cedar Hill, TX 75104-2402 | A/R - ROOM AND BOARD<br>ohikhuare benjamin abu | 775.00       | Jan 30 2020 | 0381004      |
| 0430964 | Veronica Presas<br>Midlothian, TX 76065-2433    | A/R STUDENTS<br>presas veronica michelle       | 455.00       | Jan 30 2020 | 0381005      |
| 0454184 | Julius Ramirez<br>Joshua, TX 76058-4409         | A/R STUDENTS<br>ramirez julius                 | 4.00         | Jan 30 2020 | 0381006      |
| 0456139 | Robert Randerson<br>Red Oak, TX 75154           | A/R STUDENTS<br>randerson robert matthew       | 208.49       | Jan 30 2020 | 0381007      |
| 0457830 | Sarah Ray<br>Waxahachie, TX 75167-8958          | A/R STUDENTS<br>ray sarah elizabeth            | 438.00       | Jan 30 2020 | 0381008      |
| 0452347 | Kyla Ryan-Guerrero<br>Waxahachie, TX 75165-7409 | A/R STUDENTS<br>ryan-guerrero kyla elizabeth   | 182.97       | Jan 30 2020 | 0381009      |
| 0465700 | Alexis Serna<br>Ennis, TX 75119-5906            | A/R STUDENTS<br>serna alexis armando           | 28.50        | Jan 30 2020 | 0381010      |
| 0441460 | Emma Shugart<br>Waxahachie, TX 75165            | A/R STUDENTS<br>shugart emma                   | 223.38       | Jan 30 2020 | 0381011      |

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| 0441460 | Emma Shugart<br>Waxahachie, TX 75165                 | A/R STUDENTS<br>shugart emma                       | 241.38       | Jan 30 2020 | 0381011      |
| 0441433 | Abigail Skipper<br>Waxahachie, TX 75167-4823         | A/R STUDENTS<br>skipper abigail marie              | 946.30       | Jan 30 2020 | 0381012      |
| 0428336 | Brooke Smith<br>Midlothian, TX 75165                 | A/R STUDENTS<br>smith brooke lynn                  | 261.38       | Jan 30 2020 | 0381013      |
| 0442661 | Bruce Smith<br>Wortham, TX 76693                     | A/R STUDENTS<br>smith bruce alan                   | 182.97       | Jan 30 2020 | 0381014      |
| 0466232 | Enisa Thomas<br>Cedar Hill, TX 75104-9235            | A/R STUDENTS<br>thomas enisa nevaeh                | 464.76       | Jan 30 2020 | 0381016      |
| 0454016 | Hannah Valle<br>Midlothian, TX 76065-8916            | A/R STUDENTS<br>valle hannah elise                 | 156.37       | Jan 30 2020 | 0381017      |
| 0439706 | Andi Wallace<br>Waxahachie, TX 75165-2001            | A/R STUDENTS<br>wallace andi katelyn               | 369.00       | Jan 30 2020 | 0381018      |
| 0472664 | Makinley Warren<br>Oakwood, TX 75855                 | A/R STUDENTS<br>warren makinley paige              | 48.03        | Jan 30 2020 | 0381019      |
| 0461536 | Conner Webb<br>Waxahachie, TX 75165-1554             | A/R STUDENTS<br>webb conner michael                | 462.00       | Jan 30 2020 | 0381020      |
| 0017884 | Keila Zapata<br>Blooming Grove, TX 76626             | A/R STUDENTS<br>zapata keila kay                   | 322.00       | Jan 30 2020 | 0381021      |
| 0454161 | Leann Zhanel<br>Rice, TX 75155-3106                  | A/R STUDENTS<br>zhanel leann nicole                | 120.05       | Jan 30 2020 | 0381022      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554    | SUPPLIES - GENERAL<br>brown bigelow, inc.          | 1,108.61     | Jan 30 2020 | 0381023      |
| 0127929 | ENVIVA HEALTH SERVICE<br>Corsicana, TX 75110         | MAINTENANCE-OTHER<br>enviva health service         | 96.00        | Jan 30 2020 | 0381024      |
| 0190746 | PLATINUM EDUCATIONAL GROUP<br>Grandville, MI 49418   | TESTING<br>platinum educational group              | 4,353.50     | Jan 30 2020 | 0381025      |
| 0227526 | AB STUDENT SERVICES, INC.<br>Granbury, TX 76049-5294 | EVENTS-GRADUATION<br>ab student services, inc.     | 7,300.00     | Jan 30 2020 | 0381026      |
| 0437955 | AMA PRINTING FINISHING, INC.<br>Waco, TX 76714-7535  | SUPPLIES - GENERAL<br>ama printing finishing, inc. | 666.26       | Jan 30 2020 | 0381027      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                     | COLLEGE DEVELOPMENT<br>amazon                      | 21.77        | Jan 30 2020 | 0381028      |
| 0196381 | ANNIE'S GARDEN<br>Dawson, TX 76639-3019              | COLLEGE DEVELOPMENT<br>annie's garden              | 300.00       | Jan 30 2020 | 0381029      |
| 0177191 | ATMOS (GAS) ENERGY<br>St. Louis, MO 63179-0311       | UTILITIES-NATURAL GAS<br>atmos (gas) energy        | 117.26       | Jan 30 2020 | 0381030      |
| 0422940 | BIBLIOTHECA, LLC<br>Norcross, GA 30071               | MAINTENANCE-OTHER<br>bibliotheca, llc              | 3,398.00     | Jan 30 2020 | 0381031      |
| 0422940 | BIBLIOTHECA, LLC<br>Norcross, GA 30071               | PREPAID ITEMS<br>bibliotheca, llc                  | 3,398.00     | Jan 30 2020 | 0381031      |
| 0473516 | BLUE EON SOLUTIONS<br>San Antonio, TX 78212          | SOFTWARE<br>blue eon solutions                     | 750.00       | Jan 30 2020 | 0381032      |

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|---------|--------------------------------------------------------|-------------------------------------------------------|--------------|-------------|--------------|
| 0377980 | Joshua Buckrucker<br>Corsicana, TX 75110               | TRAVEL-RECRUITING<br>buckrucker joshua benjamin       | 16.25        | Jan 30 2020 | 0381033      |
| 0318210 | CITY MIDLOTHIAN POLICE DEPT.<br>Midlothian, TX 76065   | CONTRACT SER-OTHER<br>city midlothian police dept.    | 25.00        | Jan 30 2020 | 0381034      |
| 0149901 | CORE LABORATORY SUPPLY<br>Allen Park, MI 48101-0495    | SUPPLIES - GENERAL<br>core laboratory supply          | 234.55       | Jan 30 2020 | 0381035      |
| 0040619 | CORSICANA GLASS MIRROR<br>Corsicana, TX 75110          | MAINTENANCE-OTHER<br>corsicana glass mirror           | 500.00       | Jan 30 2020 | 0381036      |
| 0040628 | CORSICANA WELDING INDUSTRIAL<br>Corsicana, TX 75109    | SUPPLIES - GENERAL<br>corsicana welding industrial    | 646.59       | Jan 30 2020 | 0381037      |
| 0017555 | Angela Crane<br>Groesbeck, TX 76642                    | TRAVEL<br>crane angela v                              | 37.06        | Jan 30 2020 | 0381038      |
| 0159886 | DAIGGER SCI-ED WAREHOUSE<br>Vernon Hills, IL 60061     | GRANT CONTROLLED SUPPLIES<br>daigger sci-ed warehouse | 4,125.58     | Jan 30 2020 | 0381039      |
| 0407572 | Diana Davidson<br>Corsicana, TX 75110                  | TRAVEL<br>davidson diana s                            | 116.55       | Jan 30 2020 | 0381040      |
| 0101380 | DELL COMPUTER<br>Dallas, TX 75267-6021                 | EQUIPMENT <5000<br>dell computer                      | 1,788.36     | Jan 30 2020 | 0381041      |
| 0101380 | DELL COMPUTER<br>Dallas, TX 75267-6021                 | GRANT CONTROLLED SUPPLIES<br>dell computer            | 5,178.62     | Jan 30 2020 | 0381041      |
| 0101380 | DELL COMPUTER<br>Dallas, TX 75267-6021                 | SUPPLIES - GENERAL<br>dell computer                   | 5,178.62     | Jan 30 2020 | 0381041      |
| 0021180 | Cayla Demoss<br>Corsicana, TX 75110                    | TRAVEL<br>demoss cayla m                              | 124.61       | Jan 30 2020 | 0381042      |
| 0228927 | DOCUMENT SOLUTIONS DO NOT USE<br>Athens, TX 75751-0308 | document solutions                                    | 14.86        | Jan 30 2020 | 0381043      |
| 0228927 | DOCUMENT SOLUTIONS DO NOT USE<br>Athens, TX 75751-0308 | document solutions                                    | 19.87        | Jan 30 2020 | 0381043      |
| 0163665 | DUNN<br>Corsicana, TX 75110                            | CONTRACT SER-OTHER<br>dunn                            | 12,606.00    | Jan 30 2020 | 0381044      |
| 0088458 | FISHER SCIENCE EDUCATION<br>Atlanta, GA 30384-4705     | EQUIPMENT <5000<br>fisher science education           | 157.37       | Jan 30 2020 | 0381045      |
| 0040745 | FLATT STATIONERS, INC.<br>Mexia, TX 76667              | SUPPLIES - GENERAL<br>flatt stationers, inc.          | 264.00       | Jan 30 2020 | 0381046      |
| 0370261 | Gabriela Guerrero<br>Ennis, TX 75119                   | TRAVEL<br>guerrero gabriela                           | 27.90        | Jan 30 2020 | 0381047      |
| 0403078 | HARDY DIAGNOSTICS<br>Cincinnati, OH 45264-5264         | SUPPLIES - GENERAL<br>hardy diagnostics               | 38.66        | Jan 30 2020 | 0381048      |
| 0403078 | HARDY DIAGNOSTICS<br>Cincinnati, OH 45264-5264         | SUPPLIES - GENERAL<br>hardy diagnostics               | 909.10       | Jan 30 2020 | 0381048      |
| 0395633 | JOSEPH C. SUMRALL D. O. , PA<br>Midlothian, TX 76065   | CONTRACT SER-OTHER<br>joseph c. sumrall d. o. , pa    | 5,000.00     | Jan 30 2020 | 0381050      |
| 0021542 | Leslie Leerskov<br>Corsicana, TX 75110                 | TRAVEL<br>leerskov leslie dawn                        | 153.81       | Jan 30 2020 | 0381051      |



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|---------|-------------------------------------------------------------------|---------------------------------------------------------------|--------------|-------------|--------------|
| 0462528 | LOWE'S COMPANIES, INC.<br>Atlanta, GA 30353-0954                  | MAINTENANCE-OTHER<br>lowe's companies, inc.                   | 20.44        | Jan 30 2020 | 0381052      |
| 0229918 | DUPLICATE --MARKETLAB, INC.<br>Birmingham, AL 35246-2506          | SUPPLIES - GENERAL<br>marketlab, inc.                         | 488.06       | Jan 30 2020 | 0381053      |
| 0457546 | MARLIN LEASING<br>Philadelphia, PA 19101-3604                     | TELEPHONE-DED LINES<br>marlin leasing                         | 1,214.31     | Jan 30 2020 | 0381054      |
| 0457546 | MARLIN LEASING<br>Philadelphia, PA 19101-3604                     | TELEPHONE-DED LINES<br>marlin leasing                         | 17,405.11    | Jan 30 2020 | 0381054      |
| 0472955 | DM BITTLE EVENTS BY RENTAL SOLUTIONS, LLC<br>Waxahachie, TX 75165 | EVENTS - CLEAN UP<br>marsha's events by rental solutions, llc | 281.00       | Jan 30 2020 | 0381055      |
| 0046792 | NORTH TEXAS C/JC CONSORTIUM<br>Denton, TX 76203-5017              | TRAVEL<br>north texas c/jc consortium                         | 50.00        | Jan 30 2020 | 0381056      |
| 0141654 | PERFORMANCE HEALTH SUPPLY<br>Chicago, IL 60673-1217               | SUPPLIES - GENERAL<br>performance health supply               | 371.30       | Jan 30 2020 | 0381057      |
| 0092121 | PRODUCTIVITY CENTER, INC.<br>Houston, TX 77042                    | MEMBERSHIPS/DUES<br>productivity center, inc.                 | 330.00       | Jan 30 2020 | 0381058      |
| 0006116 | Lisa Rogers<br>Waxahachie, TX 75165                               | TRAVEL<br>rogers, lisa ann                                    | 37.80        | Jan 30 2020 | 0381059      |
| 0065319 | SWANK MOTION PICTURES, INC.<br>Chicago, IL 60674                  | STUDENT ACTIVITIES<br>swank motion pictures, inc.             | 425.00       | Jan 30 2020 | 0381060      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                           | UTILITIES-ELECTRICITY<br>txu - electric                       | 743.84       | Jan 30 2020 | 0381062      |
| 0041185 | U S POSTMASTER<br>Waxahachie, TX 75165                            | POSTAGE<br>u s postmaster                                     | 33.00        | Jan 30 2020 | 0381063      |
| 0470828 | VYBRANZ, LLC<br>Prosper, TX 75078-0876                            | TELEPHONE-DED LINES<br>vybranz, llc                           | 12.42        | Jan 30 2020 | 0381064      |
| 0470828 | VYBRANZ, LLC<br>Prosper, TX 75078-0876                            | TELEPHONE-SERVICE<br>vybranz, llc                             | 12.42        | Jan 30 2020 | 0381064      |
| 0470828 | VYBRANZ, LLC<br>Prosper, TX 75078-0876                            | TELEPHONE-DED LINES<br>vybranz, llc                           | 137.28       | Jan 30 2020 | 0381064      |
| 0470828 | VYBRANZ, LLC<br>Prosper, TX 75078-0876                            | TELEPHONE-SERVICE<br>vybranz, llc                             | 137.28       | Jan 30 2020 | 0381064      |
| 0297048 | WINDSTREAM<br>Louisville, KY 40290-1908                           | TELEPHONE-DED LINES<br>windstream                             | 101.02       | Jan 30 2020 | 0381065      |
| 0297048 | WINDSTREAM<br>Louisville, KY 40290-1908                           | TELEPHONE-DED LINES<br>windstream                             | 341.90       | Jan 30 2020 | 0381065      |
| 0464785 | Nathan Baker<br>Midlothian, TX 76065                              | A/R STUDENTS<br>baker nathan mathew                           | 306.60       | Feb 6 2020  | 0381074      |
| 0405019 | Nathan Blazek<br>Ennis, TX 75120                                  | A/R STUDENTS<br>blazek nathan g                               | 476.00       | Feb 6 2020  | 0381083      |
| 0465494 | Charles Graham<br>Waxahachie, TX 75165                            | A/R STUDENTS<br>graham charles samuel tucke                   | 1,036.00     | Feb 6 2020  | 0381136      |
| 0459481 | Katherine Fields<br>Corsicana, TX 75110                           | A/R STUDENTS<br>hargrove katherine leigh                      | 288.40       | Feb 6 2020  | 0381141      |

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|---------|---------------------------------------------|---------------------------------------------|--------------|------------|--------------|
| 0443377 | Megan Honza<br>Ennis, TX 75119-7366         | A/R STUDENTS<br>honza megan anne            | 333.20       | Feb 6 2020 | 0381151      |
| 0449406 | Corban Morris<br>Prague, OK 74864           | A/R STUDENTS<br>morris corban jack          | 175.60       | Feb 6 2020 | 0381189      |
| 0449406 | Corban Morris<br>Prague, OK 74864           | A/R STUDENTS<br>morris corban jack          | 250.00       | Feb 6 2020 | 0381189      |
| 0469972 | Tanner Vaughan<br>Fort Worth, TX 76131      | A/R STUDENTS<br>vaughan tanner w            | 517.00       | Feb 6 2020 | 0381254      |
| 0443506 | Kelcie Wanat<br>Midlothian, TX 76065        | A/R STUDENTS<br>wanat kelcie m              | 54.00        | Feb 6 2020 | 0381261      |
| 0443506 | Kelcie Wanat<br>Midlothian, TX 76065        | A/R STUDENTS<br>wanat kelcie m              | 384.00       | Feb 6 2020 | 0381261      |
| 0469840 | Kevin Briones<br>Rice, TX 75155-9681        | A/R STUDENTS<br>briones kevin               | 120.05       | Feb 6 2020 | 0381277      |
| 0465871 | Riley Crawford<br>Midlothian, TX 76065-3828 | A/R STUDENTS<br>crawford riley faith-yoloan | 156.37       | Feb 6 2020 | 0381283      |
| 0473397 | Emmanuel Daniel<br>Desoto, TX 75115         | A/R STUDENTS<br>daniel emmanuel m           | 322.60       | Feb 6 2020 | 0381284      |
| 0424970 | Juan Espinoza<br>Waxahachie, TX 75165-8771  | A/R STUDENTS<br>espinoza juan perez         | 450.80       | Feb 6 2020 | 0381286      |
| 0454420 | Lauren Gage<br>Midlothian, TX 76065         | A/R STUDENTS<br>gage lauren mykaela         | 182.97       | Feb 6 2020 | 0381288      |
| 0469961 | Liana Henry<br>Lancaster, TX 75146-2337     | A/R STUDENTS<br>henry liana                 | 120.69       | Feb 6 2020 | 0381291      |
| 0443611 | Cobie Hetland<br>Midlothian, TX 76065       | A/R STUDENTS<br>hetland cobie j             | 646.00       | Feb 6 2020 | 0381292      |
| 0469196 | Connor Hughes<br>Anna, TX 75409             | A/R STUDENTS<br>hughes connor logan         | 462.00       | Feb 6 2020 | 0381293      |
| 0473219 | Jazell Orozco<br>Red Oak, TX 75154          | A/R STUDENTS<br>orozco jazell alazay        | 232.62       | Feb 6 2020 | 0381295      |
| 0440522 | Dawson Oteter<br>Midlothian, TX 76065       | A/R STUDENTS<br>oteter dawson tyler         | 408.80       | Feb 6 2020 | 0381296      |
| 0295130 | Emma Pickard<br>Waxahachie, TX 75165        | A/R STUDENTS<br>pickard emma grace          | 223.38       | Feb 6 2020 | 0381297      |
| 0440525 | Raeann Rankin<br>Midlothian, TX 76065-0701  | A/R STUDENTS<br>rankin raeann denise        | 768.40       | Feb 6 2020 | 0381298      |
| 0466449 | Roman Reyna<br>Bardwell, TX 75101           | A/R STUDENTS<br>reyna roman m               | 297.40       | Feb 6 2020 | 0381299      |
| 0407978 | Rosa Rosenberger<br>Arlington, TX 76017     | A/R STUDENTS<br>rosenberger rosa elena      | 666.40       | Feb 6 2020 | 0381300      |
| 0469974 | Emma Stephens<br>Waxahachie, TX 75167       | A/R STUDENTS<br>stephens emma claire        | 182.97       | Feb 6 2020 | 0381302      |
| 0395486 | John Vickers<br>Arlington, TX 76013-1935    | A/R STUDENTS<br>vickers john scot           | 92.40        | Feb 6 2020 | 0381303      |

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| 0464073 | Christopher Villegas<br>Corsicana, TX 75110                  | A/R STUDENTS<br>villegas christopher                 | 374.00       | Feb 6 2020 | 0381304      |
| 0459493 | Morgan Ward<br>Coolidge, TX 76635                            | A/R STUDENTS<br>ward morgan joy                      | 396.32       | Feb 6 2020 | 0381306      |
| 0037106 | Roberta Webb - Schretlen<br>Midlothian, TX 76065-6534        | A/R STUDENTS<br>webb - schretlen roberta r           | 119.00       | Feb 6 2020 | 0381307      |
| 0467527 | Tryton Wilemon<br>Waxahachie, TX 75165-8610                  | A/R STUDENTS<br>wilemon tryton austin                | 223.38       | Feb 6 2020 | 0381308      |
| 0429296 | Kennedy Wiley<br>Red Oak, TX 75154                           | A/R STUDENTS<br>wiley kennedy                        | 261.38       | Feb 6 2020 | 0381309      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554            | SUPPLIES - GENERAL<br>brown bigelow, inc.            | 650.00       | Feb 6 2020 | 0381311      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554            | SUPPLIES - GENERAL<br>brown bigelow, inc.            | 1,196.69     | Feb 6 2020 | 0381311      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554            | SUPPLIES - GENERAL<br>brown bigelow, inc.            | 2,705.58     | Feb 6 2020 | 0381311      |
| 0040565 | CAROLINA BIOLOGICAL<br>Charlotte, NC 28260-0232              | SUPPLIES - GENERAL<br>carolina biological            | 831.30       | Feb 6 2020 | 0381312      |
| 0331810 | COBURN SUPPLY COMPANY, INC.<br>Denham Springs, LA 70727-9001 | MAINTENANCE-OTHER<br>coburn supply company, inc.     | 708.00       | Feb 6 2020 | 0381313      |
| 0376366 | FIRST CHOICE TECHNOLOGY<br>Grapevine, TX 76099-9734          | TELEPHONE-SERVICE<br>first choice technology         | 6.10         | Feb 6 2020 | 0381314      |
| 0376366 | FIRST CHOICE TECHNOLOGY<br>Grapevine, TX 76099-9734          | TELEPHONE-SERVICE<br>first choice technology         | 8.46         | Feb 6 2020 | 0381314      |
| 0119385 | LAERDAL MEDICAL CORP.<br>Philadelphia, PA 19178-4987         | GRANT CONTROLLED SUPPLIES<br>laerdal medical corp.   | 13,187.73    | Feb 6 2020 | 0381315      |
| 0195954 | PROGRESSIVE WASTE SOLUTIONS<br>Dallas, TX 75267-9859         | UTILITIES-WASTE<br>progressive waste solutions       | 62.16        | Feb 6 2020 | 0381316      |
| 0195954 | PROGRESSIVE WASTE SOLUTIONS<br>Dallas, TX 75267-9859         | UTILITIES-WASTE<br>progressive waste solutions       | 166.78       | Feb 6 2020 | 0381316      |
| 0195954 | PROGRESSIVE WASTE SOLUTIONS<br>Dallas, TX 75267-9859         | UTILITIES-WASTE<br>progressive waste solutions       | 280.32       | Feb 6 2020 | 0381316      |
| 0195954 | PROGRESSIVE WASTE SOLUTIONS<br>Dallas, TX 75267-9859         | UTILITIES-WASTE<br>progressive waste solutions       | 1,368.49     | Feb 6 2020 | 0381316      |
| 0048557 | REPUBLIC WASTE SERVICES #069<br>Phoenix, AZ 85062-8829       | UTILITIES-WASTE<br>republic waste services #069      | 5,529.81     | Feb 6 2020 | 0381317      |
| 0227488 | SOLAR<br>Lake Charles, LA 70602-3030                         | MAINTENACE-HVAC<br>solar                             | 162.00       | Feb 6 2020 | 0381318      |
| 0414304 | SOUTHERN COMPUTER WAREHOUSE, INC.<br>Atlanta, GA 30374-5102  | EQUIPMENT <5000<br>southern computer warehouse, inc. | 449.99       | Feb 6 2020 | 0381319      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                              | MAINTENANCE-COPIERS<br>xerox                         | 177.62       | Feb 6 2020 | 0381320      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                              | MAINTENANCE-COPIERS<br>xerox                         | 178.48       | Feb 6 2020 | 0381320      |

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|---------|-----------------------------------------------|-------------------------------------|--------------|------------|--------------|
| 0041242 | XEROX<br>Chicago, IL 60680-2555               | MAINTENANCE-COPIERS<br>xerox        | 206.46       | Feb 6 2020 | 0381320      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555               | MAINTENANCE-COPIERS<br>xerox        | 219.09       | Feb 6 2020 | 0381320      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555               | MAINTENANCE-COPIERS<br>xerox        | 235.91       | Feb 6 2020 | 0381320      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555               | MAINTENANCE-COPIERS<br>xerox        | 243.02       | Feb 6 2020 | 0381320      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555               | MAINTENANCE-COPIERS<br>xerox        | 269.08       | Feb 6 2020 | 0381320      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555               | MAINTENANCE-COPIERS<br>xerox        | 274.24       | Feb 6 2020 | 0381320      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555               | MAINTENANCE-COPIERS<br>xerox        | 320.61       | Feb 6 2020 | 0381320      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555               | MAINTENANCE-COPIERS<br>xerox        | 332.61       | Feb 6 2020 | 0381320      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555               | MAINTENANCE-COPIERS<br>xerox        | 335.63       | Feb 6 2020 | 0381320      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555               | MAINTENANCE-COPIERS<br>xerox        | 381.26       | Feb 6 2020 | 0381320      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555               | MAINTENANCE-COPIERS<br>xerox        | 472.46       | Feb 6 2020 | 0381320      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555               | MAINTENANCE-COPIERS<br>xerox        | 472.73       | Feb 6 2020 | 0381320      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555               | MAINTENANCE-COPIERS<br>xerox        | 506.16       | Feb 6 2020 | 0381320      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414               | TELEPHONE-DED LINES<br>a t t        | 87.44        | Feb 6 2020 | 0381322      |
| 0041096 | A T T<br>Carol Stream, IL 60197-5001          | TELEPHONE-SERVICE<br>a t t          | 86.52        | Feb 6 2020 | 0381323      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414               | TELEPHONE-SERVICE<br>a t t          | 68.10        | Feb 6 2020 | 0381324      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414               | TELEPHONE-DED LINES<br>a t t        | 51.50        | Feb 6 2020 | 0381325      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414               | TELEPHONE-SERVICE<br>a t t          | 104.25       | Feb 6 2020 | 0381326      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414               | TELEPHONE-DED LINES<br>a t t        | 132.81       | Feb 6 2020 | 0381327      |
| 0041096 | A T T<br>Carol Stream, IL 60197-5001          | TELEPHONE-SERVICE<br>a t t          | 2,210.36     | Feb 6 2020 | 0381328      |
| 0087754 | A T T MOBILITY<br>Carol Stream, IL 60197-6463 | TELEPHONE-SERVICE<br>a t t mobility | 140.34       | Feb 6 2020 | 0381329      |
| 0087754 | A T T MOBILITY<br>Carol Stream, IL 60197-6463 | TELEPHONE-SERVICE<br>a t t mobility | 80.78        | Feb 6 2020 | 0381330      |

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| 0087754 | A T T MOBILITY<br>Carol Stream, IL 60197-6463             | TELEPHONE-SERVICE<br>a t t mobility          | 927.20       | Feb 6 2020 | 0381331      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                          | SUPPLIES - GENERAL<br>amazon                 | 49.98        | Feb 6 2020 | 0381332      |
| 0196381 | ANNIE'S GARDEN<br>Dawson, TX 76639-3019                   | EVENTS - SPECIAL<br>annie's garden           | 500.00       | Feb 6 2020 | 0381333      |
| 0230085 | ARMSTRONG MCCALL-WACO<br>Waco, TX 76710                   | SUPPLIES - GENERAL<br>armstrong mccall-waco  | 35.10        | Feb 6 2020 | 0381334      |
| 0230085 | ARMSTRONG MCCALL-WACO<br>Waco, TX 76710                   | SUPPLIES - GENERAL<br>armstrong mccall-waco  | 35.63        | Feb 6 2020 | 0381334      |
| 0230085 | ARMSTRONG MCCALL-WACO<br>Waco, TX 76710                   | SUPPLIES - GENERAL<br>armstrong mccall-waco  | 36.50        | Feb 6 2020 | 0381334      |
| 0230085 | ARMSTRONG MCCALL-WACO<br>Waco, TX 76710                   | SUPPLIES - GENERAL<br>armstrong mccall-waco  | 42.23        | Feb 6 2020 | 0381334      |
| 0230085 | ARMSTRONG MCCALL-WACO<br>Waco, TX 76710                   | SUPPLIES - GENERAL<br>armstrong mccall-waco  | 50.97        | Feb 6 2020 | 0381334      |
| 0230085 | ARMSTRONG MCCALL-WACO<br>Waco, TX 76710                   | SUPPLIES - GENERAL<br>armstrong mccall-waco  | 54.94        | Feb 6 2020 | 0381334      |
| 0230085 | ARMSTRONG MCCALL-WACO<br>Waco, TX 76710                   | SUPPLIES - GENERAL<br>armstrong mccall-waco  | 72.72        | Feb 6 2020 | 0381334      |
| 0230085 | ARMSTRONG MCCALL-WACO<br>Waco, TX 76710                   | SUPPLIES - GENERAL<br>armstrong mccall-waco  | 79.74        | Feb 6 2020 | 0381334      |
| 0230085 | ARMSTRONG MCCALL-WACO<br>Waco, TX 76710                   | SUPPLIES - GENERAL<br>armstrong mccall-waco  | 95.63        | Feb 6 2020 | 0381334      |
| 0230085 | ARMSTRONG MCCALL-WACO<br>Waco, TX 76710                   | SUPPLIES - GENERAL<br>armstrong mccall-waco  | 102.48       | Feb 6 2020 | 0381334      |
| 0177191 | ATMOS (GAS) ENERGY<br>St. Louis, MO 63179-0311            | UTILITIES-NATURAL GAS<br>atmos (gas) energy  | 9,756.14     | Feb 6 2020 | 0381335      |
| 0240438 | BAT FIRE SECURITY<br>Waxahachie, TX 75168                 | CONTRACT SER-OTHER<br>bat fire security      | 365.07       | Feb 6 2020 | 0381336      |
| 0249512 | Sandra Bentley<br>Burleson, TX 76028                      | TRAVEL<br>bentley sandra jean                | 103.68       | Feb 6 2020 | 0381337      |
| 0329828 | Patricia Binger<br>Midlothian, TX 76065                   | binger patricia la vois                      | 37.35        | Feb 6 2020 | 0381338      |
| 0229818 | Becky Blair<br>Waxahachie, TX 75167                       | TRAVEL<br>blair becky r                      | 74.70        | Feb 6 2020 | 0381339      |
| 0377980 | Joshua Buckrucker<br>Corsicana, TX 75110                  | TRAVEL-STUDENT<br>buckrucker joshua benjamin | 3,168.00     | Feb 6 2020 | 0381340      |
| 0003941 | Debra Valek<br>Ennis, TX 75119                            | carter debra dawn                            | 27.36        | Feb 6 2020 | 0381342      |
| 0003941 | Debra Valek<br>Ennis, TX 75119                            | carter debra dawn                            | 38.16        | Feb 6 2020 | 0381342      |
| 0150509 | DO NOT USE CLEAR SIGNAL RADIO<br>Corsicana, TX 75151-0047 | SUPPLIES - GENERAL<br>clear signal radio     | 29.00        | Feb 6 2020 | 0381343      |

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|---------|-------------------------------------------------------------------|--------------------------------------------------------------|--------------|------------|--------------|
| 0040608 | CORSICANA CITY WATER<br>Corsicana, TX 75110-4616                  | UTILITIES-WATER<br>corsicana city water                      | 183.10       | Feb 6 2020 | 0381344      |
| 0040610 | CORSICANA CLEANERS LAUNDRY<br>Corsicana, TX 75110                 | SUPPLIES - GENERAL<br>corsicana cleaners laundry             | 77.55        | Feb 6 2020 | 0381345      |
| 0415314 | Sharon Dawson<br>Waxahachie, TX 75165                             | TRAVEL<br>dawson sharon k                                    | 46.80        | Feb 6 2020 | 0381346      |
| 0021180 | Cayla Demoss<br>Corsicana, TX 75110                               | demoss cayla m                                               | 31.32        | Feb 6 2020 | 0381347      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | MAINTENANCE - ELEC/LIGHTING<br>elliott electric supply, inc. | 2,672.85     | Feb 6 2020 | 0381348      |
| 0383443 | FAIRFIELD<br>Fairfield, TX 75840                                  | UTILITIES-WATER<br>fairfield                                 | 50.65        | Feb 6 2020 | 0381349      |
| 0390669 | FAROUK SYSTEMS, INC.<br>Dallas, TX 75320                          | farouk systems, inc.                                         | 39.00        | Feb 6 2020 | 0381350      |
| 0011959 | Amy Freeman<br>Fairfield, TX 75840                                | freeman amy lynn                                             | 51.30        | Feb 6 2020 | 0381351      |
| 0363617 | GLOBAL BUILDING MAINTENANCE, INC.<br>Dallas, TX 75229             | CONTRACT SER-OTHER<br>global building maintenance, inc.      | 6,480.00     | Feb 6 2020 | 0381352      |
| 0094479 | GRAINGER, INC.<br>Kansas City, MO 64141-6267                      | MAINTENACE-HVAC<br>grainger, inc.                            | 318.73       | Feb 6 2020 | 0381353      |
| 0370261 | Gabriela Guerrero<br>Ennis, TX 75119                              | TRAVEL<br>guerrero gabriela                                  | 34.65        | Feb 6 2020 | 0381354      |
| 0318960 | Carol Hanes<br>Corsicana, TX 75110                                | TRAVEL<br>hanes carol                                        | 18.00        | Feb 6 2020 | 0381355      |
| 0403078 | HARDY DIAGNOSTICS<br>Cincinnati, OH 45264-5264                    | SUPPLIES - GENERAL<br>hardy diagnostics                      | 111.53       | Feb 6 2020 | 0381356      |
| 0291521 | HEADWATERS SOFTWARE, INC.<br>Chicago, IL 60693-0332               | TESTING<br>headwaters software, inc.                         | 1,260.00     | Feb 6 2020 | 0381357      |
| 0291521 | HEADWATERS SOFTWARE, INC.<br>Chicago, IL 60693-0332               | TESTING<br>headwaters software, inc.                         | 3,717.00     | Feb 6 2020 | 0381357      |
| 0316453 | Floretta Jones<br>Cedar Hill, TX 75104                            | jones floretta l                                             | 48.60        | Feb 6 2020 | 0381358      |
| 0161542 | KATIE NORTHERN<br>Blooming Grove, TX 76626                        | CONTRACT SER-OTHER<br>katie northern                         | 20,800.00    | Feb 6 2020 | 0381359      |
| 0353741 | Zoel Kelly<br>Waxahachie, TX 75165                                | kelly zoel thomas                                            | 103.68       | Feb 6 2020 | 0381360      |
| 0006325 | Alma Long<br>Teague, TX 75860                                     | long alma alaine                                             | 27.90        | Feb 6 2020 | 0381361      |
| 0046411 | City Midlothian<br>Midlothian, TX 76065-2901                      | UTILITIES-WATER<br>midlothian city                           | 517.63       | Feb 6 2020 | 0381362      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110                  | SUPPLIES - OTHER<br>navarro college bookstore                | 19.98        | Feb 6 2020 | 0381363      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110                  | GRANT CONTROLLED SUPPLIES<br>navarro college bookstore       | 654.97       | Feb 6 2020 | 0381363      |

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|---------|---------------------------------------------------|-----------------------------------------------------------|--------------|------------|--------------|
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110  | SUPPLIES - GENERAL<br>navarro college bookstore           | 1,511.16     | Feb 6 2020 | 0381363      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110  | SUPPLIES - GENERAL<br>navarro college bookstore           | 1,927.14     | Feb 6 2020 | 0381363      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110  | TEXTBOOKS/TRAINING MATERIALS<br>navarro college bookstore | 7,923.80     | Feb 6 2020 | 0381363      |
| 0146319 | NAVARRO COLLEGE DELI<br>Corsicana, TX 75110       | SUPPLIES - GENERAL<br>navarro college deli                | 30.00        | Feb 6 2020 | 0381364      |
| 0040975 | NAVARRO COLLEGE FOUNDATION<br>Corsicana, TX 75110 | COLLEGE DEVELOPMENT<br>navarro college foundation         | 1,500.00     | Feb 6 2020 | 0381365      |
| 0040975 | NAVARRO COLLEGE FOUNDATION<br>Corsicana, TX 75110 | COLLEGE DEVELOPMENT<br>navarro college foundation         | 11,125.00    | Feb 6 2020 | 0381365      |
| 0296733 | Dzuy Nguyen<br>Arlington, TX 76002                | TRAVEL<br>nguyen dzuy t                                   | 48.60        | Feb 6 2020 | 0381366      |
| 0357952 | NORTH AMERICAN PROCESS<br>Texas City, TX 77591    | SUPPLIES - GENERAL<br>north american process              | 750.00       | Feb 6 2020 | 0381367      |
| 0410058 | Timothy Nutting<br>Corsicana, TX 75110            | TRAVEL<br>nutting timothy winfield                        | 132.00       | Feb 6 2020 | 0381368      |
| 0162644 | PONDER INC.<br>Dallas, TX 75252-5947              | SUPPLIES - GENERAL<br>ponder inc.                         | 135.00       | Feb 6 2020 | 0381369      |
| 0228487 | PROQUEST LLC<br>Chicago, IL 60674                 | PREPAID ITEMS<br>proquest llc                             | 17,463.03    | Feb 6 2020 | 0381370      |
| 0228487 | PROQUEST LLC<br>Chicago, IL 60674                 | SUBSCRIPTIONS - COMPUTER<br>proquest llc                  | 17,463.03    | Feb 6 2020 | 0381370      |
| 0228267 | RR DONNELLEY<br>Cleveland, OH 44193               | SUPPLIES - GENERAL<br>r r donnelley                       | 267.20       | Feb 6 2020 | 0381371      |
| 0228267 | RR DONNELLEY<br>Cleveland, OH 44193               | SUPPLIES - GENERAL<br>r r donnelley                       | 952.77       | Feb 6 2020 | 0381371      |
| 0302814 | Kathleen Rozelle<br>Corsicana, TX 75110           | rozelle kathleen diane                                    | 56.70        | Feb 6 2020 | 0381372      |
| 0361772 | SCIENCE INTERACTIVE GROUP LLC<br>Yulee, FL 32097  | SUPPLIES - GENERAL<br>science interactive group llc       | 2,015.30     | Feb 6 2020 | 0381373      |
| 0044625 | SESAC, INC.<br>Raleigh, NC 27675-9013             | ACCREDITATION/LICENSURE<br>sesac, inc.                    | 406.10       | Feb 6 2020 | 0381374      |
| 0253965 | Daniel Short<br>Purdon, TX 76679                  | short daniel s                                            | 44.46        | Feb 6 2020 | 0381375      |
| 0234063 | Leslie Stice<br>Midlothian, TX 76065              | stice leslie marie                                        | 48.60        | Feb 6 2020 | 0381376      |
| 0039275 | Shelley Taborsky<br>Midlothian, TX 76065          | TRAVEL<br>taborsky shelly d'ann                           | 58.50        | Feb 6 2020 | 0381377      |
| 0335543 | TEXAS AIRSYSTEMS<br>Irving, TX 75063              | MAINTENACE-HVAC<br>texas airsystems                       | 2,669.00     | Feb 6 2020 | 0381378      |
| 0458759 | Nyadia Thorpe<br>Waxahachie, TX 75165             | TRAVEL-RECRUITING<br>thorpe nyadia t                      | 34.40        | Feb 6 2020 | 0381379      |

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|---------|--------------------------------------------------------------------|-----------------------------------------------------------|--------------|------------|--------------|
| 0458759 | Nyadia Thorpe<br>Waxahachie, TX 75165                              | TRAVEL-RECRUITING<br>thorpe nyadia t                      | 49.70        | Feb 6 2020 | 0381379      |
| 0458759 | Nyadia Thorpe<br>Waxahachie, TX 75165                              | TRAVEL-RECRUITING<br>thorpe nyadia t                      | 59.84        | Feb 6 2020 | 0381379      |
| 0458759 | Nyadia Thorpe<br>Waxahachie, TX 75165                              | TRAVEL-RECRUITING<br>thorpe nyadia t                      | 62.09        | Feb 6 2020 | 0381379      |
| 0458759 | Nyadia Thorpe<br>Waxahachie, TX 75165                              | TRAVEL<br>thorpe nyadia t                                 | 150.00       | Feb 6 2020 | 0381380      |
| 0458759 | Nyadia Thorpe<br>Waxahachie, TX 75165                              | TRAVEL-STUDENT<br>thorpe nyadia t                         | 150.00       | Feb 6 2020 | 0381380      |
| 0458759 | Nyadia Thorpe<br>Waxahachie, TX 75165                              | TRAVEL-STUDENT<br>thorpe nyadia t                         | 1,050.00     | Feb 6 2020 | 0381381      |
| 0050798 | TX COMM. COLLEGE BAND DIRECTORS ASSN<br>Brenham, TX 77833          | TRAVEL-STUDENT<br>tx comm. college band directors assn    | 373.00       | Feb 6 2020 | 0381382      |
| 0099813 | TX TWO-YR COLLEGE CHORAL DIRECTORS ASSN<br>Beeville, TX 78104-4374 | TRAVEL-STUDENT<br>tx two-yr college choral directors assn | 723.00       | Feb 6 2020 | 0381383      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                            | UTILITIES-ELECTRICITY<br>txu - electric                   | 242.17       | Feb 6 2020 | 0381384      |
| 0463769 | WEPA, INC.<br>Pelham, AL 35124                                     | SUPPLIES - GENERAL<br>wepa, inc.                          | 89.03        | Feb 6 2020 | 0381385      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                                | MAINTENANCE-VEHICLES<br>citibank                          | 7.00         | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                                | MAINTENANCE-VEHICLES<br>citibank                          | 8.00         | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                                | MAINTENANCE-HVAC<br>citibank                              | 13.00        | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                                | MAINTENANCE-OTHER<br>citibank                             | 13.98        | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                                | MAINTENANCE-VEHICLES<br>citibank                          | 15.00        | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                                | MAINTENANCE-OTHER<br>citibank                             | 15.95        | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                                | COLLEGE DEVELOPMENT<br>citibank                           | 19.44        | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                                | STUDENT ACTIVITIES<br>citibank                            | 20.24        | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                                | MAINTENANCE-OTHER<br>citibank                             | 25.53        | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                                | MAINTENANCE-VEHICLES<br>citibank                          | 25.99        | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                                | COLLEGE DEVELOPMENT<br>citibank                           | 26.10        | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                                | MAINTENANCE-OTHER<br>citibank                             | 31.50        | Feb 7 2020 | 0381386      |



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| Vendor  | Vendor Name and City State Zip      | Description and Vendor Sort             | Check Amount | Check Date | Check Number |
|---------|-------------------------------------|-----------------------------------------|--------------|------------|--------------|
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | COLLEGE DEVELOPMENT<br>citibank         | 37.48        | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE - ELEC/LIGHTING<br>citibank | 39.70        | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | citibank                                | 40.00        | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank        | 42.99        | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank        | 48.18        | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank        | 57.88        | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-OTHER<br>citibank           | 58.49        | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | citibank                                | 60.00        | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | EVENTS - SPECIAL<br>citibank            | 62.04        | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | COLLEGE DEVELOPMENT<br>citibank         | 65.01        | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-OTHER<br>citibank           | 68.99        | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - OTHER<br>citibank            | 76.92        | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-OTHER<br>citibank           | 77.90        | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-OTHER<br>citibank           | 78.35        | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-RS6000<br>citibank          | 79.99        | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | STUDENT GOVERNMENT<br>citibank          | 100.58       | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank        | 102.96       | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | COLLEGE DEVELOPMENT<br>citibank         | 106.82       | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank        | 107.89       | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank        | 119.86       | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank          | 126.77       | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SOFTWARE<br>citibank                    | 127.79       | Feb 7 2020 | 0381386      |

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| Vendor  | Vendor Name and City State Zip      | Description and Vendor Sort           | Check Amount | Check Date | Check Number |
|---------|-------------------------------------|---------------------------------------|--------------|------------|--------------|
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank        | 129.00       | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank      | 132.51       | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | EVENTS - TOP DAWG<br>citibank         | 140.40       | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | EVENTS - CLEAN UP<br>citibank         | 140.97       | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | STUDENT ACTIVITIES<br>citibank        | 147.00       | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | STUDENT ACTIVITIES<br>citibank        | 153.55       | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank        | 163.07       | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank                    | 166.75       | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | COLLEGE DEVELOPMENT<br>citibank       | 169.74       | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | EVENTS - SPECIAL<br>citibank          | 174.95       | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | <br>citibank                          | 207.03       | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | EQUIPMENT <5000<br>citibank           | 215.54       | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | STATE COURSE HOSTING FEES<br>citibank | 222.00       | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank                    | 250.00       | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank      | 265.04       | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank                    | 270.14       | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank      | 285.00       | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | <br>citibank                          | 309.17       | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | COLLEGE DEVELOPMENT<br>citibank       | 323.07       | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank      | 324.85       | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | <br>citibank                          | 331.65       | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | STUDENT ACTIVITIES<br>citibank        | 350.88       | Feb 7 2020 | 0381386      |

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| Vendor  | Vendor Name and City State Zip      | Description and Vendor Sort      | Check Amount | Check Date | Check Number |
|---------|-------------------------------------|----------------------------------|--------------|------------|--------------|
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-OTHER<br>citibank    | 374.50       | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank | 379.91       | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-OTHER<br>citibank    | 388.50       | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | UNIFORMS<br>citibank             | 409.49       | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank | 441.06       | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL-STUDENT<br>citibank       | 441.06       | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | EVENTS - TOP DAWG<br>citibank    | 449.79       | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank | 551.52       | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank | 560.81       | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank | 600.00       | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank               | 660.16       | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank               | 714.50       | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SOFTWARE<br>citibank             | 719.76       | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank   | 742.36       | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank               | 742.36       | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank   | 767.60       | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | EVENTS - TOP DAWG<br>citibank    | 780.19       | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank               | 948.30       | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | COLLEGE DEVELOPMENT<br>citibank  | 1,152.04     | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank               | 1,152.04     | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank               | 1,700.68     | Feb 7 2020 | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank   | 2,618.31     | Feb 7 2020 | 0381386      |

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| Vendor  | Vendor Name and City State Zip                               | Description and Vendor Sort                       | Check Amount | Check Date  | Check Number |
|---------|--------------------------------------------------------------|---------------------------------------------------|--------------|-------------|--------------|
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                          | MAINTENANCE-VEHICLES<br>citibank                  | 2,718.85     | Feb 7 2020  | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                          | MAINTENANCE-VEHICLES<br>citibank                  | 2,868.00     | Feb 7 2020  | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                          | PAID TO PRINCIPAL<br>citibank                     | 3,330.00     | Feb 7 2020  | 0381386      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                          | TRAVEL<br>citibank                                | 3,472.78     | Feb 7 2020  | 0381386      |
| 0472947 | Vikivina Aisek<br>Weno Chuuk 96942                           | A/R STUDENTS<br>aisek vikivina gradvin            | 15.00        | Feb 13 2020 | 0381397      |
| 0472947 | Vikivina Aisek<br>Weno Chuuk 96942                           | A/R STUDENTS<br>aisek vikivina gradvin            | 600.00       | Feb 13 2020 | 0381397      |
| 0408085 | Ryann Bates<br>Corsicana, TX 75110                           | A/R STUDENTS<br>bates ryann nicole                | 103.00       | Feb 13 2020 | 0381412      |
| 0448074 | Kenneth Klug<br>Midlothian, TX 76065                         | A/R STUDENTS<br>klug kenneth michael              | 438.00       | Feb 13 2020 | 0381517      |
| 0468989 | Jonathan McKinsey<br>Waxahachie, TX 75165-7881               | A/R STUDENTS<br>mckinsey jonathan lenn            | 512.00       | Feb 13 2020 | 0381539      |
| 0440479 | Sydney Oliver<br>Midlothian, TX 76065-6303                   | A/R STUDENTS<br>oliver sydney lynne               | 27.50        | Feb 13 2020 | 0381555      |
| 0465712 | Cameron Schultz<br>Springtown, TX 76082-6967                 | A/R - ROOM AND BOARD<br>schultz cameron james     | 142.75       | Feb 13 2020 | 0381581      |
| 0410550 | Lana Beets<br>Maypearl, TX 76064                             | A/R STUDENTS<br>beets lana b                      | 151.00       | Feb 13 2020 | 0381616      |
| 0410101 | Annaliese Dodgen<br>Waxahachie, TX 75167                     | A/R STUDENTS<br>dodgen annaliese j                | 150.50       | Feb 13 2020 | 0381618      |
| 0440512 | Katie Hill<br>Midlothian, TX 76065-3608                      | A/R - ROOM AND BOARD<br>hill katie elizabeth      | 915.50       | Feb 13 2020 | 0381619      |
| 0442062 | Paige LEMONIA<br>Ennis, TX 75119-6101                        | A/R STUDENTS<br>lemonia paige claudette           | 157.92       | Feb 13 2020 | 0381621      |
| 0445450 | Chastity Lloyd<br>Waxahachie, TX 75167                       | A/R STUDENTS<br>lloyd chastity c                  | 819.00       | Feb 13 2020 | 0381622      |
| 0453887 | Emma Lonsford<br>Midlothian, TX 76065-8824                   | A/R STUDENTS<br>lonsford emma rose                | 48.27        | Feb 13 2020 | 0381623      |
| 0424070 | Kyra McInturff<br>Midlothian, TX 76065-4723                  | A/R STUDENTS<br>mcinturff kyra elizabeth          | 119.00       | Feb 13 2020 | 0381624      |
| 0428336 | Brooke Smith<br>Midlothian, TX 75165                         | A/R STUDENTS<br>smith brooke lynn                 | 55.85        | Feb 13 2020 | 0381625      |
| 0434531 | Ismael Vazquez<br>Red Oak, TX 75154-7806                     | A/R STUDENTS<br>vazquez ismael                    | 109.50       | Feb 13 2020 | 0381626      |
| 0331810 | COBURN SUPPLY COMPANY, INC.<br>Denham Springs, LA 70727-9001 | MAINTENANCE-OTHER<br>coburn supply company, inc.  | 226.62       | Feb 13 2020 | 0381627      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                    | MAINTENANCE - ELEC/LIGHTING<br>gilfillan hardware | 2,284.77     | Feb 13 2020 | 0381628      |

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| Vendor  | Vendor Name and City State Zip                        | Description and Vendor Sort                             | Check Amount | Check Date  | Check Number |
|---------|-------------------------------------------------------|---------------------------------------------------------|--------------|-------------|--------------|
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110             | MAINTENANCE- INTERIOR FINISHES<br>gilfillan hardware    | 2,284.77     | Feb 13 2020 | 0381628      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110             | MAINTENANCE-OTHER<br>gilfillan hardware                 | 2,284.77     | Feb 13 2020 | 0381628      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110             | MAINTENANCE-VEHICLES<br>gilfillan hardware              | 2,284.77     | Feb 13 2020 | 0381628      |
| 0040547 | KONE, INC.<br>Los Angeles, CA 90189-4156              | MAINTENANCE-OTHER<br>kone, inc.                         | 1,154.42     | Feb 13 2020 | 0381629      |
| 0378827 | OGLETREE, DEAKINS, NASH,<br>Columbia, SC 29202-0089   | CONTRACT SER-OTHER<br>ogletree, deakins, nash,          | 533.24       | Feb 13 2020 | 0381630      |
| 0378827 | OGLETREE, DEAKINS, NASH,<br>Columbia, SC 29202-0089   | CONTRACT SER-OTHER<br>ogletree, deakins, nash,          | 2,519.10     | Feb 13 2020 | 0381630      |
| 0123904 | RCI TECHNOLOGIES, INC.<br>San Antonio, TX 78247       | MAINTENANCE-OTHER<br>rci technologies, inc.             | 700.00       | Feb 13 2020 | 0381631      |
| 0203377 | STERICYCLE, INC.<br>Carol Stream, IL 60197-6575       | stericycle, inc.                                        | 120.75       | Feb 13 2020 | 0381632      |
| 0203377 | STERICYCLE, INC.<br>Carol Stream, IL 60197-6575       | SUPPLIES - GENERAL<br>stericycle, inc.                  | 190.00       | Feb 13 2020 | 0381632      |
| 0475224 | ADVENTURE DISCOVERY CENTER<br>Irving, TX 75062        | CHILDCARE<br>adventure discovery center                 | 110.00       | Feb 13 2020 | 0381633      |
| 0344220 | ALLISON ENTERPRISES, INC.<br>Groesbeck, TX 76642-0207 | MAINTENACE-HVAC<br>allison enterprises, inc.            | 2,264.60     | Feb 13 2020 | 0381634      |
| 0344220 | ALLISON ENTERPRISES, INC.<br>Groesbeck, TX 76642-0207 | MAINTENANCE-OTHER<br>allison enterprises, inc.          | 2,264.60     | Feb 13 2020 | 0381634      |
| 0000255 | Anna Alpert<br>Mexia, TX 76667                        | alpert anna pat                                         | 48.48        | Feb 13 2020 | 0381635      |
| 0437955 | AMA PRINTING FINISHING, INC.<br>Waco, TX 76714-7535   | ADVERTISING PRINT<br>ama printing finishing, inc.       | 396.49       | Feb 13 2020 | 0381636      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                      | STUDENT ACTIVITIES<br>amazon                            | 195.86       | Feb 13 2020 | 0381637      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                      | EQUIPMENT <5000<br>amazon                               | 4,099.00     | Feb 13 2020 | 0381637      |
| 0002173 | Julie Arteaga<br>Frost, TX 76641                      | arteaga julie angelia                                   | 38.26        | Feb 13 2020 | 0381638      |
| 0177191 | ATMOS (GAS) ENERGY<br>St. Louis, MO 63179-0311        | UTILITIES-NATURAL GAS<br>atmos (gas) energy             | 271.69       | Feb 13 2020 | 0381639      |
| 0448729 | David Bray<br>Corsicana, TX 75110                     | CONTRACT SER-OTHER<br>bray david lynn                   | 2,183.00     | Feb 13 2020 | 0381640      |
| 0464933 | RAMSEY INTERESTS, LLC<br>Fort Worth, TX 76114         | RENTAL - FACILITIES<br>brian williams irrevocable trust | 4,649.23     | Feb 13 2020 | 0381641      |
| 0377980 | Joshua Buckrucker<br>Corsicana, TX 75110              | TRAVEL-RECRUITING<br>buckrucker joshua benjamin         | 57.67        | Feb 13 2020 | 0381642      |
| 0377980 | Joshua Buckrucker<br>Corsicana, TX 75110              | TRAVEL-RECRUITING<br>buckrucker joshua benjamin         | 79.24        | Feb 13 2020 | 0381642      |

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|---------|--------------------------------------------------------|---------------------------------------------------|--------------|-------------|--------------|
| 0377980 | Joshua Buckrucker<br>Corsicana, TX 75110               | TRAVEL-STUDENT<br>buckrucker joshua benjamin      | 2,178.00     | Feb 13 2020 | 0381643      |
| 0204678 | C. P. MALL, L. P.<br>College Station, TX 77840         | RENTAL - FACILITIES<br>c. p. mall, l. p.          | 7,900.00     | Feb 13 2020 | 0381644      |
| 0040565 | CAROLINA BIOLOGICAL<br>Charlotte, NC 28260-0232        | SUPPLIES - GENERAL<br>carolina biological         | 1,912.68     | Feb 13 2020 | 0381645      |
| 0468008 | Marilyn Carter<br>Terrell, TX 75160                    | TRAVEL<br>carter marilyn                          | 67.50        | Feb 13 2020 | 0381646      |
| 0040567 | CASON'S FLOWERS GIFTS<br>Corsicana, TX 75151-0996      | COLLEGE DEVELOPMENT<br>cason's flowers gifts      | 165.00       | Feb 13 2020 | 0381647      |
| 0040567 | CASON'S FLOWERS GIFTS<br>Corsicana, TX 75151-0996      | COLLEGE DEVELOPMENT<br>cason's flowers gifts      | 244.50       | Feb 13 2020 | 0381647      |
| 0040605 | CHAMBER COMMERCE-CORSICANA<br>Corsicana, TX 75110      | REGISTRATION<br>chamber commerce-corsicana        | 20.00        | Feb 13 2020 | 0381648      |
| 0040837 | CHAMBER COMMERCE-KERENS<br>Kerens, TX 75144-0117       | COLLEGE DEVELOPMENT<br>chamber commerce-kerens    | 200.00       | Feb 13 2020 | 0381649      |
| 0448245 | CHARTER COMM HOLDINGS, LLC<br>St Louis, MO 63179-0261  | TELEPHONE-DED LINES<br>charter comm holdings, llc | 111.97       | Feb 13 2020 | 0381650      |
| 0040608 | CORSICANA CITY WATER<br>Corsicana, TX 75110-4616       | UTILITIES-WATER<br>corsicana city water           | 19,920.73    | Feb 13 2020 | 0381651      |
| 0040612 | CORSICANA DAILY SUN<br>Corsicana, TX 75151-0622        | <br>corsicana daily sun                           | 75.00        | Feb 13 2020 | 0381652      |
| 0040612 | CORSICANA DAILY SUN<br>Corsicana, TX 75151-0622        | <br>corsicana daily sun                           | 105.00       | Feb 13 2020 | 0381652      |
| 0040612 | CORSICANA DAILY SUN<br>Corsicana, TX 75151-0622        | ADVERTISING/PROMOTIONS<br>corsicana daily sun     | 347.90       | Feb 13 2020 | 0381652      |
| 0040612 | CORSICANA DAILY SUN<br>Corsicana, TX 75151-0622        | ADVERTISING/PROMOTIONS<br>corsicana daily sun     | 596.40       | Feb 13 2020 | 0381652      |
| 0040612 | CORSICANA DAILY SUN<br>Corsicana, TX 75151-0622        | <br>corsicana daily sun                           | 1,460.00     | Feb 13 2020 | 0381652      |
| 0069246 | CX3 GROUP<br>Corsicana, TX 75110                       | SUPPLIES - GENERAL<br>cx3 group                   | 120.00       | Feb 13 2020 | 0381653      |
| 0407572 | Diana Davidson<br>Corsicana, TX 75110                  | TRAVEL<br>davidson diana s                        | 116.55       | Feb 13 2020 | 0381654      |
| 0228927 | DOCUMENT SOLUTIONS DO NOT USE<br>Athens, TX 75751-0308 | <br>document solutions                            | 33.51        | Feb 13 2020 | 0381655      |
| 0474334 | Robin Donovan<br>Mansfield, TX 76063                   | TRAVEL<br>donovan robin renee                     | 95.18        | Feb 13 2020 | 0381656      |
| 0130490 | EAN HOLDINGS, LLC<br>Austin, TX 78745-1104             | TRAVEL<br>ean holdings, llc                       | 149.21       | Feb 13 2020 | 0381657      |
| 0130490 | EAN HOLDINGS, LLC<br>Austin, TX 78745-1104             | TRAVEL<br>ean holdings, llc                       | 260.53       | Feb 13 2020 | 0381657      |
| 0052693 | EBSCO SUBSCRIPTION SERVICES<br>Dallas, TX 75320-4661   | PREPAID ITEMS<br>ebSCO subscription services      | 12,373.08    | Feb 13 2020 | 0381658      |

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|---------|----------------------------------------------------------|------------------------------------------------------|--------------|-------------|--------------|
| 0052693 | EBSCO SUBSCRIPTION SERVICES<br>Dallas, TX 75320-4661     | SUBSCRIPTIONS - PAPER<br>ebSCO subscription services | 12,373.08    | Feb 13 2020 | 0381658      |
| 0437812 | Robert Ericsson<br>Venus, TX 76084                       | TRAVEL<br>ericsson robert l                          | 46.80        | Feb 13 2020 | 0381659      |
| 0437158 | FIRST BAPTIST CHURCH FERRIS<br>Ferris, TX 75125          | CHILDCARE<br>first baptist church ferris             | 65.00        | Feb 13 2020 | 0381660      |
| 0437158 | FIRST BAPTIST CHURCH FERRIS<br>Ferris, TX 75125          | CHILDCARE<br>first baptist church ferris             | 130.00       | Feb 13 2020 | 0381660      |
| 0088458 | FISHER SCIENCE EDUCATION<br>Atlanta, GA 30384-4705       | SUPPLIES - GENERAL<br>fisher science education       | 130.88       | Feb 13 2020 | 0381661      |
| 0044774 | FLINN SCIENTIFIC<br>Chicago, IL 60694-1721               | SUPPLIES - GENERAL<br>flinn scientific               | 1,909.64     | Feb 13 2020 | 0381662      |
| 0011959 | Amy Freeman<br>Fairfield, TX 75840                       | TRAVEL - OTHER<br>freeman amy lynn                   | 89.86        | Feb 13 2020 | 0381664      |
| 0460013 | Tammy Galloway<br>Desoto, TX 75115                       | galloway tammy                                       | 42.64        | Feb 13 2020 | 0381665      |
| 0023012 | Herman Griffin<br>Mexia, TX 76667                        | CONTRACT SER-OTHER<br>griffin herman corey           | 1,780.00     | Feb 13 2020 | 0381666      |
| 0318960 | Carol Hanes<br>Corsicana, TX 75110                       | TRAVEL<br>hanes carol                                | 173.70       | Feb 13 2020 | 0381667      |
| 0014318 | Anneke Jones<br>Waxahachie, TX 75167                     | TRAVEL<br>jones anneke                               | 37.80        | Feb 13 2020 | 0381668      |
| 0267026 | James Jones<br>Corsicana, TX 75110                       | CONTRACT SER-OFFICIALS<br>jones james t              | 200.00       | Feb 13 2020 | 0381669      |
| 0141254 | Kathy Kistler<br>Corsicana, TX 75110                     | TRAVEL<br>kistler kathy j                            | 38.00        | Feb 13 2020 | 0381670      |
| 0021542 | Leslie Leerskov<br>Corsicana, TX 75110                   | TRAVEL - OTHER<br>leerskov, leslie dawn              | 62.30        | Feb 13 2020 | 0381671      |
| 0383091 | Thurston Lindsey<br>Kerens, TX 75144                     | CONTRACT SER-OFFICIALS<br>lindsey thurston howard    | 200.00       | Feb 13 2020 | 0381672      |
| 0474598 | LITTLE DREAMERS ACADEMY<br>Valley Mills, TX 76689        | CHILDCARE<br>little dreamers academy                 | 210.00       | Feb 13 2020 | 0381673      |
| 0457546 | MARLIN LEASING<br>Philadelphia, PA 19101-3604            | TELEPHONE-DED LINES<br>marlin leasing                | 8,095.40     | Feb 13 2020 | 0381674      |
| 0040905 | CITY MEXIA<br>Mexia, TX 76667-0207                       | UTILITIES-WATER<br>mexia city water department       | 497.70       | Feb 13 2020 | 0381675      |
| 0383593 | Michael Morrison<br>Fairfield, TX 75840-0457             | CONTRACT SER-OTHER<br>morrison michael               | 2,250.00     | Feb 13 2020 | 0381676      |
| 0250485 | Harold Mulholland<br>Mexia, TX 76667                     | TRAVEL<br>mulholland harold p                        | 40.50        | Feb 13 2020 | 0381677      |
| 0042406 | ORIENTAL TRADING CO. , INC.<br>Des Moines, IA 50306-3502 | STUDENT ACTIVITIES<br>oriental trading co. , inc.    | 316.70       | Feb 13 2020 | 0381678      |
| 0228267 | RR DONNELLEY<br>Cleveland, OH 44193                      | SUPPLIES - GENERAL<br>r r donnelley                  | 494.17       | Feb 13 2020 | 0381679      |

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|---------|---------------------------------------------------------|-------------------------------------------------------|--------------|-------------|--------------|
| 0080864 | Brenda Reed<br>Corsicana, TX 75110                      | TRAVEL<br>reed brenda r                               | 40.50        | Feb 13 2020 | 0381680      |
| 0241264 | STEP ONE<br>Waxahachie, TX 75165                        | DRUG TESTING<br>step one                              | 735.00       | Feb 13 2020 | 0381681      |
| 0452616 | STEPHEN ZLAMANY<br>Shelton, CT 06484                    | SOFTWARE<br>stephen zlamany                           | 3,000.00     | Feb 13 2020 | 0381682      |
| 0444852 | Barry Sullivan<br>Waxahachie, TX 75165                  | TRAVEL<br>sullivan barry f                            | 642.93       | Feb 13 2020 | 0381683      |
| 0464632 | TEXAS INDUSTRIAL SECURITY, INC.<br>Fort Worth, TX 76102 | CONTRACT SER-OTHER<br>texas industrial security, inc. | 2,308.59     | Feb 13 2020 | 0381684      |
| 0464632 | TEXAS INDUSTRIAL SECURITY, INC.<br>Fort Worth, TX 76102 | CONTRACT SER-OTHER<br>texas industrial security, inc. | 2,923.89     | Feb 13 2020 | 0381684      |
| 0450056 | TEXAS MEDIA PROPERTIES, LLC<br>Corsicana, TX 75110      | ADVERTISING DIGITAL<br>texas media properties, llc    | 500.00       | Feb 13 2020 | 0381685      |
| 0055174 | Teresa Thomas<br>Corsicana, TX 75110                    | TRAVEL<br>thomas teresa m                             | 38.00        | Feb 13 2020 | 0381686      |
| 0469110 | Rebecca Tuerk<br>Corsicana, TX 75110                    | TRAVEL<br>tuerk rebecca felice                        | 18.00        | Feb 13 2020 | 0381687      |
| 0109998 | TX DEPT LICENSING REGULATION<br>Austin, TX 78711-2157   | MAINTENANCE-OTHER<br>tx dept licensing regulation     | 140.00       | Feb 13 2020 | 0381688      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                 | UTILITIES-ELECTRICITY<br>txu - electric               | 41,674.57    | Feb 13 2020 | 0381689      |
| 0351809 | Rafael Vargas<br>Ennis, TX 75119                        | BEN-EDUC. REIMBURSEMENT<br>vargas rafael              | 1,150.00     | Feb 13 2020 | 0381690      |
| 0463769 | WEPA, INC.<br>Pelham, AL 35124                          | SUPPLIES - GENERAL<br>wepa, inc.                      | 71.71        | Feb 13 2020 | 0381691      |
| 0119120 | Ekaterina Wilson<br>Palmer, TX 75152                    | TRAVEL<br>wilson ekaterina vladimirovna               | 34.20        | Feb 13 2020 | 0381692      |
| 0463482 | ZOOM VIDEO COMMUNICATIONS, INC.<br>San Jose, CA 95113   | SUPPLIES - GENERAL<br>zoom video communications, inc. | 149.90       | Feb 13 2020 | 0381693      |
| 0475412 | CALDWELL COUNTRY CHEVROLET<br>Caldwell, TX 77836        | EQUIPMENT > 5000<br>caldwell country chevrolet        | 156,660.00   | Feb 14 2020 | 0381694      |
| 0437049 | Parker McNeil<br>Gororgetown, TX 78626                  | A/R - ROOM AND BOARD<br>mcneil parker t               | 1,326.50     | Feb 20 2020 | 0381744      |
| 0203377 | STERICYCLE, INC.<br>Carol Stream, IL 60197-6575         | MAINTENANCE-OTHER<br>stericycle, inc.                 | 3.81         | Feb 20 2020 | 0381747      |
| 0203377 | STERICYCLE, INC.<br>Carol Stream, IL 60197-6575         | MAINTENANCE-OTHER<br>stericycle, inc.                 | 26.76        | Feb 20 2020 | 0381747      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                         | MAINTENANCE-COPIERS<br>xerox                          | 206.45       | Feb 20 2020 | 0381748      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                         | MAINTENANCE-COPIERS<br>xerox                          | 325.54       | Feb 20 2020 | 0381748      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                         | MAINTENANCE-COPIERS<br>xerox                          | 335.63       | Feb 20 2020 | 0381748      |



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|---------|----------------------------------------------------------|------------------------------------------------------|--------------|-------------|--------------|
| 0041242 | XEROX<br>Chicago, IL 60680-2555                          | MAINTENANCE-COPIERS<br>xerox                         | 336.39       | Feb 20 2020 | 0381748      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                          | MAINTENANCE-COPIERS<br>xerox                         | 375.47       | Feb 20 2020 | 0381748      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                          | TELEPHONE-SERVICE<br>a t t                           | 44.31        | Feb 20 2020 | 0381749      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                          | TELEPHONE-SERVICE<br>a t t                           | 43.12        | Feb 20 2020 | 0381750      |
| 0470779 | ARCHETYPE INNOVATIONS, LLC<br>Duluth, MN 55804           | SOFTWARE<br>archetype innovations, llc               | 1,365.00     | Feb 20 2020 | 0381751      |
| 0184512 | ARMSTRONG MCCALL-WAXAHACHIE<br>Waxahachie, TX 75165-5112 | SUPPLIES - GENERAL<br>armstrong mccall-waxahachie    | 68.19        | Feb 20 2020 | 0381752      |
| 0002173 | Julie Arteaga<br>Frost, TX 76641                         | TRAVEL<br>arteaga julie angelia                      | 217.20       | Feb 20 2020 | 0381753      |
| 0091032 | B&H PHOTO-VIDEO-PRO AUDIO<br>New York, NY 10087-8072     | SUPPLIES - GENERAL<br>b&h photo-video-pro audio      | 110.44       | Feb 20 2020 | 0381754      |
| 0377980 | Joshua Buckrucker<br>Corsicana, TX 75110                 | TRAVEL-RECRUITING<br>buckrucker joshua benjamin      | 11.00        | Feb 20 2020 | 0381755      |
| 0377980 | Joshua Buckrucker<br>Corsicana, TX 75110                 | TAXABLE TRAVEL / MEALS<br>buckrucker joshua benjamin | 113.43       | Feb 20 2020 | 0381755      |
| 0472510 | Leslie Cathey<br>Phoenix, AZ 85021                       | STUDENT ACTIVITIES<br>cathey leslie m.               | 2,163.98     | Feb 20 2020 | 0381756      |
| 0040610 | CORSICANA CLEANERS LAUNDRY<br>Corsicana, TX 75110        | SUPPLIES - GENERAL<br>corsicana cleaners laundry     | 39.15        | Feb 20 2020 | 0381757      |
| 0040685 | CORSICANA COUNTRY CLUB<br>Corsicana, TX 75151-0958       | TRAVEL<br>corsicana country club                     | 273.99       | Feb 20 2020 | 0381758      |
| 0250556 | DILLOW<br>Red Oak, TX 75154                              | CONTRACT SER-OTHER<br>dillow                         | 3,141.66     | Feb 20 2020 | 0381759      |
| 0221626 | DISH NETWORK<br>Palatine, IL 60094-4063                  | COLLEGE DEVELOPMENT<br>dish network                  | 31.63        | Feb 20 2020 | 0381760      |
| 0474467 | DRAMATIC PUBLISHING<br>Woodstock, IL 60098               | EVENTS-DRAMA<br>dramatic publishing                  | 426.21       | Feb 20 2020 | 0381761      |
| 0163665 | DUNN<br>Corsicana, TX 75110                              | CONTRACT SER-OTHER<br>dunn                           | 12,606.00    | Feb 20 2020 | 0381762      |
| 0379199 | EWT HOLDINGS III CORP.<br>Chicago, IL 60673-1285         | MAINTENANCE-OTHER<br>ewt holdings iii corp.          | 311.96       | Feb 20 2020 | 0381763      |
| 0318960 | Carol Hanes<br>Corsicana, TX 75110                       | TRAVEL<br>hanes carol                                | 83.99        | Feb 20 2020 | 0381764      |
| 0260994 | Leslie Hayes<br>Corsicana, TX 75109                      | TRAVEL<br>hayes leslie renee                         | 175.68       | Feb 20 2020 | 0381765      |
| 0042030 | Harold Housley<br>Corsicana, TX 75109                    | TRAVEL<br>housley harold l                           | 267.70       | Feb 20 2020 | 0381766      |
| 0161542 | KATIE NORTHERN<br>Blooming Grove, TX 76626               | CONTRACT SER-OTHER<br>katie northern                 | 20,800.00    | Feb 20 2020 | 0381767      |

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|---------|---------------------------------------------------------------------|-------------------------------------------------------------|--------------|-------------|--------------|
| 0474769 | MALWAREBYTES<br>Santa Clara, CA 95054                               | CONTRACT SER - DATATEL<br>malwarebytes                      | 12,500.00    | Feb 20 2020 | 0381768      |
| 0046411 | City Midlothian<br>Midlothian, TX 76065-2901                        | INTEREST<br>midlothian city                                 | 42,787.50    | Feb 20 2020 | 0381769      |
| 0123409 | PALACE THEATER<br>Corsicana, TX 75151-0408                          | COLLEGE DEVELOPMENT<br>palace theater                       | 250.00       | Feb 20 2020 | 0381770      |
| 0088930 | Jan Phillips<br>Corsicana, TX 75110                                 | TRAVEL<br>phillips jan e                                    | 174.04       | Feb 20 2020 | 0381771      |
| 0041031 | POLK<br>Corsicana, TX 75151-0710                                    | SUPPLIES - GENERAL<br>polk                                  | 71.00        | Feb 20 2020 | 0381772      |
| 0041031 | POLK<br>Corsicana, TX 75151-0710                                    | SUPPLIES - GENERAL<br>polk                                  | 71.00        | Feb 20 2020 | 0381773      |
| 0421033 | PREFERRED LABORATORY BIOMEDICAL, INC.<br>Weatherford, TX 76086-1894 | SUPPLIES - GENERAL<br>preferred laboratory biomedical, inc. | 228.42       | Feb 20 2020 | 0381774      |
| 0455561 | SPECTRUM VOIP, INC. -DALLAS<br>Dallas, TX 75373                     | TELEPHONE-DED LINES<br>spectrum voip, inc.                  | 8,148.84     | Feb 20 2020 | 0381775      |
| 0225140 | SURVEYMETHODS, INC.<br>Phoenix, AZ 85041                            | STUDENT SURVEY<br>surveymethods, inc.                       | 280.80       | Feb 20 2020 | 0381776      |
| 0206996 | SURVEYMONKEY.COM<br>Chicago, IL 60693                               | SOFTWARE<br>surveymonkey.com                                | 336.00       | Feb 20 2020 | 0381777      |
| 0006208 | Teresa Sutton<br>Kirvin, TX 75848                                   | TRAVEL<br>sutton teresa j                                   | 267.70       | Feb 20 2020 | 0381778      |
| 0065319 | SWANK MOTION PICTURES, INC.<br>Chicago, IL 60674                    | STUDENT ACTIVITIES<br>swank motion pictures, inc.           | 70.25        | Feb 20 2020 | 0381779      |
| 0464938 | TACO STATION<br>Corsicana, TX 75110                                 | STUDENT ACTIVITIES<br>taco station                          | 800.00       | Feb 20 2020 | 0381780      |
| 0043022 | TAIR TREASURER<br>Mckinney, TX 75069                                | TRAVEL<br>tair treasurer                                    | 975.00       | Feb 20 2020 | 0381781      |
| 0464632 | TEXAS INDUSTRIAL SECURITY, INC.<br>Fort Worth, TX 76102             | CONTRACT SER-OTHER<br>texas industrial security, inc.       | 2,590.81     | Feb 20 2020 | 0381782      |
| 0169316 | TEXUS MEDICAL, INC.<br>Waco, TX 76714                               | MAINTENANCE-OTHER<br>texus medical, inc.                    | 258.00       | Feb 20 2020 | 0381783      |
| 0458759 | Nyadia Thorpe<br>Waxahachie, TX 75165                               | TRAVEL<br>thorpe nyadia t                                   | 351.90       | Feb 20 2020 | 0381784      |
| 0091438 | TX COMMISSION ON FIRE PROTECTION<br>Austin, TX 78768-2286           | TESTING<br>tx commission on fire protection                 | 990.00       | Feb 20 2020 | 0381785      |
| 0041226 | WAXAHACHIE CITY WATER<br>Waxahachie, TX 75168-0039                  | UTILITIES-WATER<br>waxahachie city water                    | 656.24       | Feb 20 2020 | 0381786      |
| 0297048 | WINDSTREAM<br>Louisville, KY 40290-1908                             | TELEPHONE-DED LINES<br>windstream                           | 341.87       | Feb 20 2020 | 0381787      |
| 0470929 | YMCA CENTRAL TEXAS<br>Waco, TX 76710                                | ymca central texas                                          | 70.00        | Feb 20 2020 | 0381788      |
| 0040537 | AMERICAN PUBLIC LIFE<br>Jackson, MS 39205                           | A/P - INSURANCE<br>american public life                     | 466.19       | Feb 26 2020 | 0381793      |

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|---------|-------------------------------------------------------------|------------------------------------------------------------|--------------|-------------|--------------|
| 0040974 | Navarro College<br>Corsicana, TX 75110                      | A./P-NAVARRO COLLEGE REIMB.<br>navarro college             | 230.00       | Feb 26 2020 | 0381794      |
| 0040975 | NAVARRO COLLEGE FOUNDATION<br>Corsicana, TX 75110           | A/P - N.C. FOUNDATION<br>navarro college foundation        | 370.00       | Feb 26 2020 | 0381795      |
| 0044119 | TEXAS GUARANTEED STUDENT LOAN<br>San Antonio, TX 78265-9601 | A/P GARNISHMENT - FEDERAL<br>texas guaranteed student loan | 124.67       | Feb 26 2020 | 0381796      |
| 0470711 | U. S DEPARTMENT EDUCATION AWG<br>St. Louis, MO 63179-0356   | A/P GARNISHMENT - FEDERAL<br>u. s department education awg | 604.71       | Feb 26 2020 | 0381797      |
| 0098639 | UNITED WAY NAVARRO COUNTY<br>Corsicana, TX 75151-0567       | A/P UNITED WAY<br>united way navarro county                | 85.00        | Feb 26 2020 | 0381798      |
| 0213543 | UNITED WAY WEST ELLIS COUNTY, INC.<br>Midlothian, TX 76065  | A/P UNITED WAY<br>united way west ellis county, inc.       | 50.00        | Feb 26 2020 | 0381799      |
| 0091032 | B&H PHOTO-VIDEO-PRO AUDIO<br>New York, NY 10087-8072        | EQUIPMENT <5000<br>b&h photo-video-pro audio               | 134.25       | Feb 27 2020 | 0381812      |
| 0091032 | B&H PHOTO-VIDEO-PRO AUDIO<br>New York, NY 10087-8072        | EQUIPMENT <5000<br>b&h photo-video-pro audio               | 159.18       | Feb 27 2020 | 0381812      |
| 0084099 | BAIN PAPER<br>Waco, TX 76712                                | MAINTENANCE-OTHER<br>bain paper                            | 346.80       | Feb 27 2020 | 0381813      |
| 0040565 | CAROLINA BIOLOGICAL<br>Charlotte, NC 28260-0232             | SUPPLIES - GENERAL<br>carolina biological                  | 244.44       | Feb 27 2020 | 0381814      |
| 0246118 | CF SUPPLY-WACO<br>Waco, TX 76703-0487                       | MAINTENANCE-OTHER<br>cf supply-waco                        | 314.00       | Feb 27 2020 | 0381815      |
| 0246118 | CF SUPPLY-WACO<br>Waco, TX 76703-0487                       | MAINTENANCE- INTERIOR FINISHES<br>cf supply-waco           | 707.00       | Feb 27 2020 | 0381815      |
| 0376366 | FIRST CHOICE TECHNOLOGY<br>Grapevine, TX 76099-9734         | TELEPHONE-SERVICE<br>first choice technology               | 15.60        | Feb 27 2020 | 0381816      |
| 0376366 | FIRST CHOICE TECHNOLOGY<br>Grapevine, TX 76099-9734         | TELEPHONE-SERVICE<br>first choice technology               | 1,248.74     | Feb 27 2020 | 0381816      |
| 0044774 | FLINN SCIENTIFIC<br>Chicago, IL 60694-1721                  | SUPPLIES - GENERAL<br>flinn scientific                     | 44.60        | Feb 27 2020 | 0381817      |
| 0252734 | NOW MAGAZINE<br>Waxahachie, TX 75168-1071                   | ADMISSION MATERIALS<br>now magazine                        | 1,488.80     | Feb 27 2020 | 0381818      |
| 0252734 | NOW MAGAZINE<br>Waxahachie, TX 75168-1071                   | ADVERTISING PRINT<br>now magazine                          | 1,488.80     | Feb 27 2020 | 0381818      |
| 0252734 | NOW MAGAZINE<br>Waxahachie, TX 75168-1071                   | BROCHURES/NEWSLETTERS<br>now magazine                      | 1,488.80     | Feb 27 2020 | 0381818      |
| 0252734 | NOW MAGAZINE<br>Waxahachie, TX 75168-1071                   | ADMISSION MATERIALS<br>now magazine                        | 1,807.80     | Feb 27 2020 | 0381818      |
| 0252734 | NOW MAGAZINE<br>Waxahachie, TX 75168-1071                   | ADVERTISING PRINT<br>now magazine                          | 1,807.80     | Feb 27 2020 | 0381818      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                             | MAINTENANCE-COPIERS<br>xerox                               | 62.78        | Feb 27 2020 | 0381819      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                             | MAINTENANCE-COPIERS<br>xerox                               | 73.13        | Feb 27 2020 | 0381819      |

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| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 75.14        | Feb 27 2020 | 0381819      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 158.42       | Feb 27 2020 | 0381819      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 164.21       | Feb 27 2020 | 0381819      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 206.45       | Feb 27 2020 | 0381819      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 210.83       | Feb 27 2020 | 0381819      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 219.09       | Feb 27 2020 | 0381819      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 219.14       | Feb 27 2020 | 0381819      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 220.27       | Feb 27 2020 | 0381819      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 221.37       | Feb 27 2020 | 0381819      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 221.56       | Feb 27 2020 | 0381819      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 225.47       | Feb 27 2020 | 0381819      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 233.95       | Feb 27 2020 | 0381819      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 255.16       | Feb 27 2020 | 0381819      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 261.15       | Feb 27 2020 | 0381819      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 261.24       | Feb 27 2020 | 0381819      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 286.48       | Feb 27 2020 | 0381819      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 308.67       | Feb 27 2020 | 0381819      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 335.63       | Feb 27 2020 | 0381819      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 349.02       | Feb 27 2020 | 0381819      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 351.62       | Feb 27 2020 | 0381819      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 388.85       | Feb 27 2020 | 0381819      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 391.84       | Feb 27 2020 | 0381819      |

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|---------|----------------------------------------------------------|---------------------------------------------------|--------------|-------------|--------------|
| 0041242 | XEROX<br>Chicago, IL 60680-2555                          | MAINTENANCE-COPIERS<br>xerox                      | 393.53       | Feb 27 2020 | 0381819      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                          | MAINTENANCE-COPIERS<br>xerox                      | 404.63       | Feb 27 2020 | 0381819      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                          | MAINTENANCE-COPIERS<br>xerox                      | 527.18       | Feb 27 2020 | 0381819      |
| 0434150 | Thomas Shuford<br>Waxahachie, TX 75165-8788              | A/R STUDENTS<br>shuford thomas karl               | 640.00       | Feb 27 2020 | 0381821      |
| 0461536 | Conner Webb<br>Waxahachie, TX 75165-1554                 | A/R STUDENTS<br>webb conner michael               | 456.00       | Feb 27 2020 | 0381823      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                          | TELEPHONE-DED LINES<br>a t t                      | 43.10        | Feb 27 2020 | 0381824      |
| 0041096 | A T T<br>Carol Stream, IL 60197-5001                     | TELEPHONE-SERVICE<br>a t t                        | 1,098.33     | Feb 27 2020 | 0381825      |
| 0041096 | A T T<br>Carol Stream, IL 60197-5001                     | TELEPHONE-SERVICE<br>a t t                        | 208.94       | Feb 27 2020 | 0381826      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                          | TELEPHONE-SERVICE<br>a t t                        | 104.46       | Feb 27 2020 | 0381827      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                          | TELEPHONE-SERVICE<br>a t t                        | 86.69        | Feb 27 2020 | 0381828      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                          | TELEPHONE-SERVICE<br>a t t                        | 68.34        | Feb 27 2020 | 0381829      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                          | TELEPHONE-DED LINES<br>a t t                      | 132.97       | Feb 27 2020 | 0381830      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                          | TELEPHONE-DED LINES<br>a t t                      | 51.38        | Feb 27 2020 | 0381831      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                          | TELEPHONE-SERVICE<br>a t t                        | 161.64       | Feb 27 2020 | 0381832      |
| 0087754 | A T T MOBILITY<br>Carol Stream, IL 60197-6463            | TELEPHONE-SERVICE<br>a t t mobility               | 80.42        | Feb 27 2020 | 0381833      |
| 0087754 | A T T MOBILITY<br>Carol Stream, IL 60197-6463            | TELEPHONE-SERVICE<br>a t t mobility               | 140.34       | Feb 27 2020 | 0381835      |
| 0251788 | AC SUPPLY<br>St. Charles, MO 63302-1523                  | SUPPLIES - GENERAL<br>ac supply                   | 124.77       | Feb 27 2020 | 0381836      |
| 0240857 | Rachael Alfred<br>Waxahachie, TX 75165                   | TRAVEL<br>alfred rachael michelle                 | 23.22        | Feb 27 2020 | 0381837      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                         | SUPPLIES - GENERAL<br>amazon                      | 28.83        | Feb 27 2020 | 0381838      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                         | SUPPLIES - GENERAL<br>amazon                      | 54.68        | Feb 27 2020 | 0381838      |
| 0184512 | ARMSTRONG MCCALL-WAXAHACHIE<br>Waxahachie, TX 75165-5112 | SUPPLIES - GENERAL<br>armstrong mccall-waxahachie | 118.47       | Feb 27 2020 | 0381839      |
| 0123810 | ATI<br>Chicago, IL 60693-0622                            | TESTING<br>ati                                    | 63,570.30    | Feb 27 2020 | 0381840      |

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|---------|-----------------------------------------------------------|---------------------------------------------------------|--------------|-------------|--------------|
| 0177191 | ATMOS (GAS) ENERGY<br>St. Louis, MO 63179-0311            | UTILITIES-NATURAL GAS<br>atmos (gas) energy             | 7,331.06     | Feb 27 2020 | 0381841      |
| 0294396 | Avis Brown<br>Dallas, TX 75227                            | TRAVEL<br>brown avis p                                  | 60.30        | Feb 27 2020 | 0381842      |
| 0377980 | Joshua Buckrucker<br>Corsicana, TX 75110                  | TRAVEL-RECRUITING<br>buckrucker joshua benjamin         | 5.99         | Feb 27 2020 | 0381843      |
| 0377980 | Joshua Buckrucker<br>Corsicana, TX 75110                  | TAXABLE TRAVEL / MEALS<br>buckrucker joshua benjamin    | 8.75         | Feb 27 2020 | 0381843      |
| 0377980 | Joshua Buckrucker<br>Corsicana, TX 75110                  | TRAVEL-RECRUITING<br>buckrucker joshua benjamin         | 11.00        | Feb 27 2020 | 0381843      |
| 0377980 | Joshua Buckrucker<br>Corsicana, TX 75110                  | TRAVEL-RECRUITING<br>buckrucker joshua benjamin         | 18.00        | Feb 27 2020 | 0381843      |
| 0377980 | Joshua Buckrucker<br>Corsicana, TX 75110                  | TRAVEL-RECRUITING<br>buckrucker joshua benjamin         | 29.00        | Feb 27 2020 | 0381843      |
| 0377980 | Joshua Buckrucker<br>Corsicana, TX 75110                  | TRAVEL-RECRUITING<br>buckrucker joshua benjamin         | 43.31        | Feb 27 2020 | 0381843      |
| 0150509 | DO NOT USE CLEAR SIGNAL RADIO<br>Corsicana, TX 75151-0047 | MAINTENANCE-OTHER<br>clear signal radio                 | 54.00        | Feb 27 2020 | 0381844      |
| 0069246 | CX3 GROUP<br>Corsicana, TX 75110                          | EVENTS - SPECIAL<br>cx3 group                           | 60.00        | Feb 27 2020 | 0381845      |
| 0079015 | CYNMAR<br>Yulee, FL 32097                                 | SUPPLIES - GENERAL<br>cynmar                            | 81.83        | Feb 27 2020 | 0381846      |
| 0407572 | Diana Davidson<br>Corsicana, TX 75110                     | TRAVEL<br>davidson diana s                              | 72.45        | Feb 27 2020 | 0381847      |
| 0163665 | DUNN<br>Corsicana, TX 75110                               | MAINTENANCE-OTHER<br>dunn                               | 1,105.00     | Feb 27 2020 | 0381848      |
| 0279598 | EDFINANCIAL SERVICES, LLC<br>Knoxville, TN 37930-6014     | CONTRACT SER-OTHER<br>edfinancial services, llc         | 14,115.08    | Feb 27 2020 | 0381849      |
| 0388351 | ELLIS COUNTY MUSIC CENTER, INC.<br>Waxahachie, TX 75165   | MAINTENANCE-OTHER<br>ellis county music center, inc.    | 60.00        | Feb 27 2020 | 0381850      |
| 0388351 | ELLIS COUNTY MUSIC CENTER, INC.<br>Waxahachie, TX 75165   | MAINTENANCE-OTHER<br>ellis county music center, inc.    | 100.00       | Feb 27 2020 | 0381850      |
| 0044774 | FLINN SCIENTIFIC<br>Chicago, IL 60694-1721                | SUPPLIES - GENERAL<br>flinn scientific                  | 44.91        | Feb 27 2020 | 0381851      |
| 0015651 | Victor Freeze<br>Corsicana, TX 75110                      | freeze victor chad                                      | 115.20       | Feb 27 2020 | 0381852      |
| 0363617 | GLOBAL BUILDING MAINTENANCE, INC.<br>Dallas, TX 75229     | CONTRACT SER-OTHER<br>global building maintenance, inc. | 6,480.00     | Feb 27 2020 | 0381853      |
| 0462168 | GOLD COAST ARMORY LLC<br>Boca Raton, FL 33433             | AMMUNITION<br>gold coast armory llc                     | 9,143.15     | Feb 27 2020 | 0381854      |
| 0094479 | GRAINGER, INC.<br>Kansas City, MO 64141-6267              | MAINTENACE-HVAC<br>grainger, inc.                       | 113.60       | Feb 27 2020 | 0381855      |
| 0094479 | GRAINGER, INC.<br>Kansas City, MO 64141-6267              | MAINTENACE-HVAC<br>grainger, inc.                       | 506.43       | Feb 27 2020 | 0381855      |

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|---------|-------------------------------------------------------------------|-----------------------------------------------------------------|--------------|-------------|--------------|
| 0094479 | GRAINGER, INC.<br>Kansas City, MO 64141-6267                      | SUPPLIES - GENERAL<br>grainger, inc.                            | 738.93       | Feb 27 2020 | 0381855      |
| 0370261 | Gabriela Guerrero<br>Ennis, TX 75119                              | TRAVEL<br>guerrero gabriela                                     | 27.90        | Feb 27 2020 | 0381856      |
| 0318960 | Carol Hanes<br>Corsicana, TX 75110                                | hanes carol                                                     | 27.18        | Feb 27 2020 | 0381857      |
| 0318960 | Carol Hanes<br>Corsicana, TX 75110                                | hanes carol                                                     | 47.25        | Feb 27 2020 | 0381857      |
| 0260994 | Leslie Hayes<br>Corsicana, TX 75109                               | TRAVEL<br>hayes leslie renee                                    | 23.50        | Feb 27 2020 | 0381858      |
| 0267026 | James Jones<br>Corsicana, TX 75110                                | SUPPLIES - GENERAL<br>jones james t                             | 125.00       | Feb 27 2020 | 0381859      |
| 0021542 | Leslie Leerskov<br>Corsicana, TX 75110                            | TRAVEL<br>leerskov leslie dawn                                  | 157.23       | Feb 27 2020 | 0381860      |
| 0433975 | Leanne Leonard<br>Ennis, TX 75119                                 | TRAVEL<br>leonard leanne ulery                                  | 72.09        | Feb 27 2020 | 0381861      |
| 0383091 | Thurston Lindsey<br>Kerens, TX 75144                              | SUPPLIES - GENERAL<br>lindsey thurston howard                   | 125.00       | Feb 27 2020 | 0381862      |
| 0462528 | LOWE'S COMPANIES, INC.<br>Atlanta, GA 30353-0954                  | MAINTENANCE-OTHER<br>lowe's companies, inc.                     | 14.19        | Feb 27 2020 | 0381863      |
| 0113647 | DO NOT USE LOWES<br>Atlanta, GA 30353-5981                        | MAINTENANCE-OTHER<br>lowes                                      | 352.24       | Feb 27 2020 | 0381864      |
| 0472955 | DM BITTLE EVENTS BY RENTAL SOLUTIONS, LLC<br>Waxahachie, TX 75165 | EVENTS - CLEAN UP<br>marsha's events by rental solutions, llc   | 358.00       | Feb 27 2020 | 0381865      |
| 0008412 | Kelly Meeks<br>Waxahachie, TX 75167                               | TRAVEL<br>meeks kelly ann                                       | 633.70       | Feb 27 2020 | 0381866      |
| 0072474 | NATIONAL BUSINESS FURNITURE<br>Milwaukee, WI 53203-3452           | GRANT CONTROLLED SUPPLIES<br>national business furniture        | 1,086.42     | Feb 27 2020 | 0381867      |
| 0040934 | NAVARRO COLLEGE ED GENERAL FUND<br>Corsicana, TX 75110            | SCHOLARSHIP - TUITION & FEES<br>navarro college ed general fund | 1,015.00     | Feb 27 2020 | 0381868      |
| 0076916 | NELNET<br>Lincoln, NE 68501-2528                                  | BANK CHARGE-MC/VISA<br>nelnet                                   | 19,417.21    | Feb 27 2020 | 0381869      |
| 0165498 | OTIS ELEVATOR<br>Dallas, TX 75373-0400                            | MAINTENANCE-OTHER<br>otis elevator                              | 935.13       | Feb 27 2020 | 0381870      |
| 0006116 | Lisa Rogers<br>Waxahachie, TX 75165                               | TRAVEL<br>rogers, lisa ann                                      | 37.80        | Feb 27 2020 | 0381871      |
| 0414304 | SOUTHERN COMPUTER WAREHOUSE, INC.<br>Atlanta, GA 30374-5102       | SUPPLIES - GENERAL<br>southern computer warehouse, inc.         | 426.09       | Feb 27 2020 | 0381872      |
| 0389364 | Vanessa Spann<br>Grand Prairie, TX 75054                          | TRAVEL<br>spann vanessa renee                                   | 75.60        | Feb 27 2020 | 0381873      |
| 0225140 | SURVEYMETHODS, INC.<br>Phoenix, AZ 85041                          | SUBSCRIPTIONS - COMPUTER<br>surveymethods, inc.                 | 183.75       | Feb 27 2020 | 0381874      |
| 0464632 | TEXAS INDUSTRIAL SECURITY, INC.<br>Fort Worth, TX 76102           | CONTRACT SER-OTHER<br>texas industrial security, inc.           | 1,510.88     | Feb 27 2020 | 0381875      |

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|---------|----------------------------------------------------|---------------------------------------------------------|--------------|-------------|--------------|
| 0460580 | TEXAS LANGUAGE CONNECTION, LLC<br>Axtell, TX 76624 | INTERPRETING SERVICES<br>texas language connection, llc | 1,971.00     | Feb 27 2020 | 0381876      |
| 0473223 | THOMPSON HORTON LLP<br>Houston, TX 77027           | CONTRACT SER-OTHER<br>thompson horton llp               | 2,137.50     | Feb 27 2020 | 0381877      |
| 0245455 | Christina Thomson<br>Corsicana, TX 75110           | thomson christina haedge                                | 47.28        | Feb 27 2020 | 0381878      |
| 0458759 | Nyadia Thorpe<br>Waxahachie, TX 75165              | TRAVEL-RECRUITING<br>thorpe nyadia t                    | 65.68        | Feb 27 2020 | 0381879      |
| 0458759 | Nyadia Thorpe<br>Waxahachie, TX 75165              | TRAVEL<br>thorpe nyadia t                               | 535.00       | Feb 27 2020 | 0381880      |
| 0458759 | Nyadia Thorpe<br>Waxahachie, TX 75165              | TRAVEL-STUDENT<br>thorpe nyadia t                       | 535.00       | Feb 27 2020 | 0381880      |
| 0064802 | TIPPING ALARMS<br>Blooming Grove, TX 76626-0432    | CAMPUS ALERT SYSTEM<br>tipping alarms                   | 284.95       | Feb 27 2020 | 0381881      |
| 0064802 | TIPPING ALARMS<br>Blooming Grove, TX 76626-0432    | CONTRACT SER-OTHER<br>tipping alarms                    | 284.95       | Feb 27 2020 | 0381881      |
| 0064802 | TIPPING ALARMS<br>Blooming Grove, TX 76626-0432    | MAINTENANCE-OTHER<br>tipping alarms                     | 284.95       | Feb 27 2020 | 0381881      |
| 0064802 | TIPPING ALARMS<br>Blooming Grove, TX 76626-0432    | CAMPUS ALERT SYSTEM<br>tipping alarms                   | 419.85       | Feb 27 2020 | 0381881      |
| 0064802 | TIPPING ALARMS<br>Blooming Grove, TX 76626-0432    | CONTRACT SER-OTHER<br>tipping alarms                    | 419.85       | Feb 27 2020 | 0381881      |
| 0064802 | TIPPING ALARMS<br>Blooming Grove, TX 76626-0432    | MAINTENANCE-OTHER<br>tipping alarms                     | 419.85       | Feb 27 2020 | 0381881      |
| 0225531 | Arlene Tribble<br>Waxahachie, TX 75165             | TRAVEL<br>tribble arlene renae                          | 152.96       | Feb 27 2020 | 0381882      |
| 0297048 | WINDSTREAM<br>Louisville, KY 40290-1908            | TELEPHONE-SERVICE<br>windstream                         | 5.03         | Feb 27 2020 | 0381883      |
| 0297048 | WINDSTREAM<br>Louisville, KY 40290-1908            | TELEPHONE-SERVICE<br>windstream                         | 95.56        | Feb 27 2020 | 0381883      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                | MAINTENANCE-OTHER<br>citibank                           | 5.41         | Mar 2 2020  | 0381884      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                | MAINTENANCE-VEHICLES<br>citibank                        | 8.00         | Mar 2 2020  | 0381884      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                | citibank                                                | 9.00         | Mar 2 2020  | 0381884      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                | MAINTENANCE-VEHICLES<br>citibank                        | 10.00        | Mar 2 2020  | 0381884      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                | SUPPLIES - GENERAL<br>citibank                          | 11.42        | Mar 2 2020  | 0381884      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                | MAINTENANCE-VEHICLES<br>citibank                        | 16.00        | Mar 2 2020  | 0381884      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                | MAINTENANCE-VEHICLES<br>citibank                        | 21.98        | Mar 2 2020  | 0381884      |



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|---------|-------------------------------------|------------------------------------|--------------|------------|--------------|
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank   | 23.50        | Mar 2 2020 | 0381884      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - OTHER<br>citibank       | 24.00        | Mar 2 2020 | 0381884      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-OTHER<br>citibank      | 30.00        | Mar 2 2020 | 0381884      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | STUDENT ACTIVITIES<br>citibank     | 34.60        | Mar 2 2020 | 0381884      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | <br>citibank                       | 45.61        | Mar 2 2020 | 0381884      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank   | 48.58        | Mar 2 2020 | 0381884      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank   | 50.99        | Mar 2 2020 | 0381884      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL-STUDENT<br>citibank         | 52.72        | Mar 2 2020 | 0381884      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - OTHER<br>citibank       | 63.00        | Mar 2 2020 | 0381884      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-OTHER<br>citibank      | 63.65        | Mar 2 2020 | 0381884      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank   | 65.00        | Mar 2 2020 | 0381884      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank   | 65.17        | Mar 2 2020 | 0381884      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | COLLEGE DEVELOPMENT<br>citibank    | 67.83        | Mar 2 2020 | 0381884      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-OTHER<br>citibank      | 71.53        | Mar 2 2020 | 0381884      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | COLLEGE DEVELOPMENT<br>citibank    | 80.00        | Mar 2 2020 | 0381884      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | ADVERTISING/PROMOTIONS<br>citibank | 90.32        | Mar 2 2020 | 0381884      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank     | 93.09        | Mar 2 2020 | 0381884      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank                 | 93.09        | Mar 2 2020 | 0381884      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank   | 94.39        | Mar 2 2020 | 0381884      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | POSTAGE<br>citibank                | 110.00       | Mar 2 2020 | 0381884      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank     | 113.52       | Mar 2 2020 | 0381884      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank     | 138.41       | Mar 2 2020 | 0381884      |

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|---------|-------------------------------------|----------------------------------|--------------|------------|--------------|
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank               | 140.00       | Mar 2 2020 | 0381884      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL-STUDENT<br>citibank       | 142.60       | Mar 2 2020 | 0381884      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank | 161.13       | Mar 2 2020 | 0381884      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank | 185.00       | Mar 2 2020 | 0381884      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | REGISTRATION<br>citibank         | 225.00       | Mar 2 2020 | 0381884      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - OTHER<br>citibank     | 235.18       | Mar 2 2020 | 0381884      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank | 260.75       | Mar 2 2020 | 0381884      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | EQUIPMENT <5000<br>citibank      | 299.97       | Mar 2 2020 | 0381884      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | COLLEGE DEVELOPMENT<br>citibank  | 338.39       | Mar 2 2020 | 0381884      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank               | 375.18       | Mar 2 2020 | 0381884      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | PAID TO PRINCIPAL<br>citibank    | 387.99       | Mar 2 2020 | 0381884      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | REGISTRATION<br>citibank         | 387.99       | Mar 2 2020 | 0381884      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | COLLEGE DEVELOPMENT<br>citibank  | 413.35       | Mar 2 2020 | 0381884      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank | 500.00       | Mar 2 2020 | 0381884      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TELEPHONE-SERVICE<br>citibank    | 662.50       | Mar 2 2020 | 0381884      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SOFTWARE<br>citibank             | 739.98       | Mar 2 2020 | 0381884      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank               | 863.50       | Mar 2 2020 | 0381884      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | <br>citibank                     | 891.45       | Mar 2 2020 | 0381884      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank | 1,243.08     | Mar 2 2020 | 0381884      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL - OTHER<br>citibank       | 1,302.99     | Mar 2 2020 | 0381884      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank               | 1,628.38     | Mar 2 2020 | 0381884      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank | 6.00         | Mar 4 2020 | 0381889      |

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|---------|-------------------------------------|----------------------------------|--------------|------------|--------------|
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank | 7.00         | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank | 8.00         | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank | 8.50         | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-OTHER<br>citibank    | 9.98         | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank | 10.00        | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-OTHER<br>citibank    | 11.50        | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-OTHER<br>citibank    | 12.99        | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank | 15.00        | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | citibank                         | 15.76        | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank | 16.00        | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank | 25.00        | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank               | 35.00        | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-OTHER<br>citibank    | 39.95        | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank | 40.98        | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - OTHER<br>citibank     | 41.99        | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | EXHIBIT DEVELOPMENT<br>citibank  | 43.29        | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank | 44.97        | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL-STUDENT<br>citibank       | 47.92        | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | POSTAGE<br>citibank              | 48.85        | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank | 50.18        | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank | 52.50        | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank | 57.58        | Mar 4 2020 | 0381889      |

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| Vendor  | Vendor Name and City State Zip      | Description and Vendor Sort        | Check Amount | Check Date | Check Number |
|---------|-------------------------------------|------------------------------------|--------------|------------|--------------|
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank   | 60.93        | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank   | 71.18        | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | citibank                           | 71.99        | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | BACKGROUND CHECKS<br>citibank      | 73.88        | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | citibank                           | 84.00        | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank   | 85.57        | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | STUDENT ACTIVITIES<br>citibank     | 88.23        | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank                 | 90.00        | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | ADMISSION MATERIALS<br>citibank    | 92.28        | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | PAID TO PRINCIPAL<br>citibank      | 92.28        | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SOFTWARE<br>citibank               | 99.00        | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-OTHER<br>citibank      | 99.99        | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank   | 100.06       | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank                 | 104.10       | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-OTHER<br>citibank      | 105.57       | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank   | 115.88       | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank   | 127.58       | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank   | 135.00       | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank                 | 165.82       | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank                 | 186.03       | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank     | 186.47       | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | ADVERTISING/PROMOTIONS<br>citibank | 191.92       | Mar 4 2020 | 0381889      |

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|---------|-------------------------------------------------------|----------------------------------------------------|--------------|------------|--------------|
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                   | SUPPLIES - GENERAL<br>citibank                     | 191.92       | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                   | MAINTENANCE-VEHICLES<br>citibank                   | 203.93       | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                   | SUPPLIES - GENERAL<br>citibank                     | 212.51       | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                   | SOFTWARE<br>citibank                               | 224.26       | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                   | SUPPLIES - GENERAL<br>citibank                     | 225.00       | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                   | TRAVEL<br>citibank                                 | 240.67       | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                   | MAINTENANCE-VEHICLES<br>citibank                   | 243.23       | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                   | REGISTRATION<br>citibank                           | 255.00       | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                   | TRAVEL<br>citibank                                 | 282.30       | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                   | MAINTENANCE-VEHICLES<br>citibank                   | 299.00       | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                   | TRAVEL<br>citibank                                 | 300.00       | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                   | TRAVEL<br>citibank                                 | 332.97       | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                   | MAINTENANCE-VEHICLES<br>citibank                   | 335.00       | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                   | TRAVEL<br>citibank                                 | 537.60       | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                   | MAINTENANCE-VEHICLES<br>citibank                   | 540.00       | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                   | MAINTENANCE-VEHICLES<br>citibank                   | 646.16       | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                   | MAINTENANCE-VEHICLES<br>citibank                   | 701.28       | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                   | REGISTRATION<br>citibank                           | 925.00       | Mar 4 2020 | 0381889      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                   | citibank                                           | 1,140.00     | Mar 4 2020 | 0381889      |
| 0469434 | Royal Coleman<br>Waxahachie, TX 75165                 | A/R STUDENTS<br>coleman royal l                    | 803.00       | Mar 5 2020 | 0381897      |
| 0041771 | B H PHOTO VIDEO DO NOT USE<br>New York, NY 10087-8072 | NC Foundation Grants<br>b h photo video            | 2,698.58     | Mar 5 2020 | 0381905      |
| 0040628 | CORSICANA WELDING INDUSTRIAL<br>Corsicana, TX 75109   | SUPPLIES - GENERAL<br>corsicana welding industrial | 231.00       | Mar 5 2020 | 0381906      |

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|---------|--------------------------------------------------------|------------------------------------------------------|--------------|------------|--------------|
| 0040628 | CORSICANA WELDING INDUSTRIAL<br>Corsicana, TX 75109    | SUPPLIES - GENERAL<br>corsicana welding industrial   | 811.32       | Mar 5 2020 | 0381906      |
| 0044774 | FLINN SCIENTIFIC<br>Chicago, IL 60694-1721             | SUPPLIES - GENERAL<br>flinn scientific               | 570.83       | Mar 5 2020 | 0381907      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110              | MAINTENACE-HVAC<br>gilfillan hardware                | 2,652.58     | Mar 5 2020 | 0381908      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110              | MAINTENANCE - ELEC/LIGHTING<br>gilfillan hardware    | 2,652.58     | Mar 5 2020 | 0381908      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110              | MAINTENANCE- INTERIOR FINISHES<br>gilfillan hardware | 2,652.58     | Mar 5 2020 | 0381908      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110              | MAINTENANCE-OTHER<br>gilfillan hardware              | 2,652.58     | Mar 5 2020 | 0381908      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110              | MAINTENANCE-VEHICLES<br>gilfillan hardware           | 2,652.58     | Mar 5 2020 | 0381908      |
| 0095970 | GT DISTRIBUTORS<br>Austin, TX 78761-6080               | NC Foundation Grants<br>gt distributors              | 2,880.00     | Mar 5 2020 | 0381909      |
| 0195954 | PROGRESSIVE WASTE SOLUTIONS<br>Dallas, TX 75267-9859   | UTILITIES-WASTE<br>progressive waste solutions       | 62.16        | Mar 5 2020 | 0381910      |
| 0195954 | PROGRESSIVE WASTE SOLUTIONS<br>Dallas, TX 75267-9859   | UTILITIES-WASTE<br>progressive waste solutions       | 166.78       | Mar 5 2020 | 0381910      |
| 0195954 | PROGRESSIVE WASTE SOLUTIONS<br>Dallas, TX 75267-9859   | UTILITIES-WASTE<br>progressive waste solutions       | 280.32       | Mar 5 2020 | 0381910      |
| 0195954 | PROGRESSIVE WASTE SOLUTIONS<br>Dallas, TX 75267-9859   | UTILITIES-WASTE<br>progressive waste solutions       | 1,368.49     | Mar 5 2020 | 0381910      |
| 0048557 | REPUBLIC WASTE SERVICES #069<br>Phoenix, AZ 85062-8829 | UTILITIES-WASTE<br>republic waste services #069      | 5,529.81     | Mar 5 2020 | 0381911      |
| 0203377 | STERICYCLE, INC.<br>Carol Stream, IL 60197-6575        | stericycle, inc.                                     | 120.75       | Mar 5 2020 | 0381912      |
| 0203377 | STERICYCLE, INC.<br>Carol Stream, IL 60197-6575        | MAINTENANCE-OTHER<br>stericycle, inc.                | 164.19       | Mar 5 2020 | 0381912      |
| 0203377 | STERICYCLE, INC.<br>Carol Stream, IL 60197-6575        | SUPPLIES - GENERAL<br>stericycle, inc.               | 190.00       | Mar 5 2020 | 0381912      |
| 0041096 | A T T<br>Carol Stream, IL 60197-5001                   | TELEPHONE-SERVICE<br>a t t                           | 2,267.99     | Mar 5 2020 | 0381913      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                        | TELEPHONE-DED LINES<br>a t t                         | 104.35       | Mar 5 2020 | 0381914      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                        | TELEPHONE-SERVICE<br>a t t                           | 104.35       | Mar 5 2020 | 0381914      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                        | TELEPHONE-SERVICE<br>a t t                           | 42.95        | Mar 5 2020 | 0381915      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                        | TELEPHONE-SERVICE<br>a t t                           | 130.80       | Mar 5 2020 | 0381916      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                        | TELEPHONE-DED LINES<br>a t t                         | 213.98       | Mar 5 2020 | 0381917      |

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|---------|---------------------------------------------------------------|----------------------------------------------------|--------------|------------|--------------|
| 0041096 | A T T<br>Atlanta, GA 30348-5414                               | TELEPHONE-SERVICE<br>a t t                         | 213.98       | Mar 5 2020 | 0381917      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                               | TELEPHONE-SERVICE<br>a t t                         | 113.52       | Mar 5 2020 | 0381918      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                               | TELEPHONE-SERVICE<br>a t t                         | 65.33        | Mar 5 2020 | 0381919      |
| 0041096 | A T T<br>Carol Stream, IL 60197-5001                          | TELEPHONE-SERVICE<br>a t t                         | 216.55       | Mar 5 2020 | 0381920      |
| 0087754 | A T T MOBILITY<br>Carol Stream, IL 60197-6463                 | TELEPHONE-SERVICE<br>a t t mobility                | 979.24       | Mar 5 2020 | 0381921      |
| 0412804 | Tammy Adams<br>Olden, TX 76466                                | adams tammy jean                                   | 306.60       | Mar 5 2020 | 0381922      |
| 0240857 | Rachael Alfred<br>Waxahachie, TX 75165                        | TRAVEL<br>alfred rachael michelle                  | 87.50        | Mar 5 2020 | 0381923      |
| 0344220 | ALLISON ENTERPRISES, INC.<br>Groesbeck, TX 76642-0207         | MAINTENANCE-HVAC<br>allison enterprises, inc.      | 486.37       | Mar 5 2020 | 0381924      |
| 0101377 | DO NOT USE AMERICAN ASSN COMM COLLEGES<br>Baltimore, MD 21275 | COLLEGE DEVELOPMENT<br>american assn comm colleges | 340.00       | Mar 5 2020 | 0381925      |
| 0177191 | ATMOS (GAS) ENERGY<br>St. Louis, MO 63179-0311                | UTILITIES-NATURAL GAS<br>atmos (gas) energy        | 2,146.88     | Mar 5 2020 | 0381926      |
| 0462689 | Jaclyn Bailes<br>Fairfield, TX 75840                          | TRAVEL<br>bailes jaclyn poe                        | 216.90       | Mar 5 2020 | 0381927      |
| 0448729 | David Bray<br>Corsicana, TX 75110                             | CONTRACT SER-OTHER<br>bray david lynn              | 2,316.00     | Mar 5 2020 | 0381928      |
| 0294396 | Avis Brown<br>Dallas, TX 75227                                | TRAVEL<br>brown avis p                             | 48.60        | Mar 5 2020 | 0381929      |
| 0344595 | Kaylynn Castleman<br>Corsicana, TX 75151                      | TRAVEL<br>castleman kaylynn renee                  | 62.10        | Mar 5 2020 | 0381930      |
| 0098905 | CHAMBER COMMERCE-RED OAK AREA<br>Red Oak, TX 75154-2098       | EVENTS - SPECIAL<br>chamber commerce-red oak area  | 250.00       | Mar 5 2020 | 0381931      |
| 0041225 | CHAMBER COMMERCE-WAXAHACHIE<br>Waxahachie, TX 75165           | EVENTS - SPECIAL<br>chamber commerce-waxahachie    | 400.00       | Mar 5 2020 | 0381932      |
| 0040622 | COMM. NATIONAL BANK TRUST<br>Corsicana, TX 75151-0624         | CONTRACT SER-OTHER<br>comm. national bank trust    | 17,157.35    | Mar 5 2020 | 0381933      |
| 0040608 | CORSICANA CITY WATER<br>Corsicana, TX 75110-4616              | UTILITIES-WATER<br>corsicana city water            | 175.00       | Mar 5 2020 | 0381934      |
| 0407572 | Diana Davidson<br>Corsicana, TX 75110                         | TRAVEL<br>davidson diana s                         | 72.45        | Mar 5 2020 | 0381935      |
| 0475317 | DREAMCATCHER CURRICULUM<br>Fayetteville, AR 72703             | SUPPLIES - GENERAL<br>dreamcatcher curriculum      | 4,346.00     | Mar 5 2020 | 0381936      |
| 0130490 | EAN HOLDINGS, LLC<br>Austin, TX 78745-1104                    | TRAVEL<br>ean holdings, llc                        | 119.24       | Mar 5 2020 | 0381937      |
| 0383443 | FAIRFIELD<br>Fairfield, TX 75840                              | UTILITIES-WATER<br>fairfield                       | 50.65        | Mar 5 2020 | 0381938      |

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|---------|-------------------------------------------------------|--------------------------------------------------------|--------------|------------|--------------|
| 0437158 | FIRST BAPTIST CHURCH FERRIS<br>Ferris, TX 75125       | CHILDCARE<br>first baptist church ferris               | 300.00       | Mar 5 2020 | 0381939      |
| 0040744 | DUPLICATE FISHER SCIENTIFIC<br>Atlanta, GA 30384-4705 | SUPPLIES - GENERAL<br>fisher scientific                | 141.55       | Mar 5 2020 | 0381940      |
| 0405010 | Susan Garrett<br>Waxahachie, TX 75165                 | TRAVEL<br>garrett susan g                              | 17.46        | Mar 5 2020 | 0381941      |
| 0023012 | Herman Griffin<br>Mexia, TX 76667                     | CONTRACT SER-OTHER<br>griffin herman corey             | 1,780.00     | Mar 5 2020 | 0381942      |
| 0403078 | HARDY DIAGNOSTICS<br>Cincinnati, OH 45264-5264        | SUPPLIES - GENERAL<br>hardy diagnostics                | 136.87       | Mar 5 2020 | 0381943      |
| 0042594 | Carla Harris<br>Corsicana, TX 75110                   | TRAVEL<br>harris carla                                 | 236.50       | Mar 5 2020 | 0381944      |
| 0347350 | HARTFORD<br>Dallas, TX 75266-0916                     | INSURANCE<br>hartford                                  | 1,320.00     | Mar 5 2020 | 0381945      |
| 0260994 | Leslie Hayes<br>Corsicana, TX 75109                   | TRAVEL<br>hayes leslie renee                           | 55.80        | Mar 5 2020 | 0381946      |
| 0041172 | Trophies HENDERSON<br>Corsicana, TX 75110             | STUDENT GOVERNMENT<br>henderson trophies               | 75.00        | Mar 5 2020 | 0381947      |
| 0022560 | Stacy Johnson<br>Corsicana, TX 75110                  | TRAVEL<br>johnson stacy d                              | 9.00         | Mar 5 2020 | 0381948      |
| 0022560 | Stacy Johnson<br>Corsicana, TX 75110                  | TRAVEL<br>johnson stacy d                              | 67.05        | Mar 5 2020 | 0381948      |
| 0002174 | Lisa Lindsey<br>Corsicana, TX 75110                   | TAXABLE TRAVEL / MEALS<br>lindsey lisa michell         | 73.00        | Mar 5 2020 | 0381949      |
| 0040905 | CITY MEXIA<br>Mexia, TX 76667-0207                    | UTILITIES-WATER<br>mexia city water department         | 543.78       | Mar 5 2020 | 0381950      |
| 0046411 | City Midlothian<br>Midlothian, TX 76065-2901          | UTILITIES-WATER<br>midlothian city                     | 569.28       | Mar 5 2020 | 0381951      |
| 0022455 | Syma Moody<br>Corsicana, TX 75109                     | TRAVEL<br>moody syma kristine                          | 236.50       | Mar 5 2020 | 0381952      |
| 0250485 | Harold Mulholland<br>Mexia, TX 76667                  | TRAVEL<br>mulholland harold p                          | 54.00        | Mar 5 2020 | 0381953      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110      | SUPPLIES - OTHER<br>navarro college bookstore          | 19.98        | Mar 5 2020 | 0381954      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110      | SUPPLIES - GENERAL<br>navarro college bookstore        | 135.94       | Mar 5 2020 | 0381954      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110      | GRANT CONTROLLED SUPPLIES<br>navarro college bookstore | 719.96       | Mar 5 2020 | 0381954      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110      | SUPPLIES - GENERAL<br>navarro college bookstore        | 824.83       | Mar 5 2020 | 0381954      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110      | SUPPLIES - GENERAL<br>navarro college bookstore        | 6,454.61     | Mar 5 2020 | 0381954      |
| 0040981 | NAVARRO REGIONAL HOSPITAL<br>Corsicana, TX 75110      | CONTRACT SER-OTHER<br>navarro regional hospital        | 11,511.40    | Mar 5 2020 | 0381955      |



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| 0076916 | NELNET<br>Lincoln, NE 68501-2528                    | BANK CHARGE-MC/VISA<br>nelnet                             | 3,357.01     | Mar 5 2020  | 0381956      |
| 0028607 | Leeticia Owens<br>Barry, TX 75102-3726              | owens leeticia                                            | 279.67       | Mar 5 2020  | 0381957      |
| 0073062 | Deborah Pickett<br>Corsicana, TX 75110              | TRAVEL<br>pickett deborah sue                             | 29.00        | Mar 5 2020  | 0381958      |
| 0080864 | Brenda Reed<br>Corsicana, TX 75110                  | TRAVEL<br>reed brenda r                                   | 47.25        | Mar 5 2020  | 0381959      |
| 0154771 | SAFETY-KLEEN SYSTEMS, INC.<br>Dallas, TX 75265-0509 | SUPPLIES - GENERAL<br>safety-kleen systems, inc.          | 208.73       | Mar 5 2020  | 0381960      |
| 0468607 | SCENARIO LEARNING, LLC<br>Dallas, TX 75312-3974     | CONTRACT SER-OTHER<br>scenario learning, llc              | 2,430.00     | Mar 5 2020  | 0381961      |
| 0292174 | SHRED-IT<br>Chicago, IL 60673-1288                  | CONTRACT SER-OTHER<br>shred-it                            | 824.31       | Mar 5 2020  | 0381962      |
| 0292174 | SHRED-IT<br>Chicago, IL 60673-1288                  | CONTRACT SER-OTHER<br>shred-it                            | 1,100.96     | Mar 5 2020  | 0381962      |
| 0292174 | SHRED-IT<br>Chicago, IL 60673-1288                  | CONTRACT SER-OTHER<br>shred-it                            | 1,171.42     | Mar 5 2020  | 0381962      |
| 0039275 | Shelley Taborsky<br>Midlothian, TX 76065            | TRAVEL<br>taborsky shelley d'ann                          | 99.36        | Mar 5 2020  | 0381963      |
| 0195824 | Nicholus Taylor<br>Waxahachie, TX 75165             | TRAVEL<br>taylor nicholus aaron                           | 29.00        | Mar 5 2020  | 0381964      |
| 0042354 | TCCTA<br>Austin, TX 78735-8916                      | TRAVEL<br>tccta                                           | 375.00       | Mar 5 2020  | 0381965      |
| 0450056 | TEXAS MEDIA PROPERTIES, LLC<br>Corsicana, TX 75110  | ADVERTISING DIGITAL<br>texas media properties, llc        | 500.00       | Mar 5 2020  | 0381966      |
| 0475976 | TRAINING ACADEMY 4 U, LLC<br>Ferris, TX 75125       | SCHOLARSHIP - TUITION & FEES<br>training academy 4 u, llc | 10,285.00    | Mar 5 2020  | 0381967      |
| 0475976 | TRAINING ACADEMY 4 U, LLC<br>Ferris, TX 75125       | SCHOLARSHIP - TUITION & FEES<br>training academy 4 u, llc | 1,800.00     | Mar 5 2020  | 0381968      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638             | UTILITIES-ELECTRICITY<br>txu - electric                   | 393.13       | Mar 5 2020  | 0381969      |
| 0297048 | WINDSTREAM<br>Louisville, KY 40290-1908             | TELEPHONE-DED LINES<br>windstream                         | 357.17       | Mar 5 2020  | 0381970      |
| 0470929 | YMCA CENTRAL TEXAS<br>Waco, TX 76710                | ymca central texas                                        | 100.00       | Mar 5 2020  | 0381971      |
| 0101799 | AIRGAS<br>Dallas, TX 75267-6031                     | SUPPLIES - GENERAL<br>airgas                              | 144.00       | Mar 19 2020 | 0381976      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554   | ADVERTISING/PROMOTIONS<br>brown bigelow, inc.             | 42.00        | Mar 19 2020 | 0381977      |
| 0079544 | BSN SPORTS<br>Dallas, TX 75266-0176                 | SUPPLIES - GENERAL<br>bsn sports                          | 169.36       | Mar 19 2020 | 0381978      |
| 0040565 | CAROLINA BIOLOGICAL<br>Charlotte, NC 28260-0232     | SUPPLIES - GENERAL<br>carolina biological                 | 195.01       | Mar 19 2020 | 0381979      |

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| Vendor  | Vendor Name and City State Zip                 | Description and Vendor Sort               | Check Amount | Check Date  | Check Number |
|---------|------------------------------------------------|-------------------------------------------|--------------|-------------|--------------|
| 0252734 | NOW MAGAZINE<br>Waxahachie, TX 75168-1071      | ADMISSION MATERIALS<br>now magazine       | 1,488.80     | Mar 19 2020 | 0381980      |
| 0252734 | NOW MAGAZINE<br>Waxahachie, TX 75168-1071      | ADVERTISING PRINT<br>now magazine         | 1,488.80     | Mar 19 2020 | 0381980      |
| 0075391 | DeeAnn Ellis<br>Midlothian, TX 76065           | TRAVEL<br>ellis deeann d                  | 37.80        | Mar 19 2020 | 0381981      |
| 0078896 | Jennifer Lewis<br>Aubrey, TX 76227             | TRAVEL<br>lewis jennifer r                | 41.40        | Mar 19 2020 | 0381982      |
| 0000484 | Kenneth Martin<br>Ennis, TX 75119              | COLLEGE DEVELOPMENT<br>martin kenneth     | 15.95        | Mar 19 2020 | 0381983      |
| 0000484 | Kenneth Martin<br>Ennis, TX 75119              | SUPPLIES - GENERAL<br>martin kenneth      | 15.95        | Mar 19 2020 | 0381983      |
| 0000484 | Kenneth Martin<br>Ennis, TX 75119              | SUPPLIES - GENERAL<br>martin kenneth      | 31.90        | Mar 19 2020 | 0381983      |
| 0000484 | Kenneth Martin<br>Ennis, TX 75119              | COLLEGE DEVELOPMENT<br>martin kenneth     | 33.99        | Mar 19 2020 | 0381983      |
| 0261188 | Liset Torres<br>Waxahachie, TX 75165           | EVENTS-DRAMA<br>torres liset              | 75.00        | Mar 19 2020 | 0381984      |
| 0104998 | Sharon Wright<br>Waxahachie, TX 75165          | TRAVEL<br>wright sharon j.                | 217.80       | Mar 19 2020 | 0381985      |
| 0411756 | Ann Zembala<br>Ennis, TX 75119                 | TRAVEL<br>zembala ann steele              | 75.15        | Mar 19 2020 | 0381986      |
| 0354474 | Kristie Crowder<br>Midlothian, TX 76065        | A/R STUDENTS<br>crowder kristie n         | 493.00       | Mar 19 2020 | 0381989      |
| 0465677 | Isabel Gamino<br>Desoto, TX 75115              | A/R STUDENTS<br>gamino isabel esperanza   | 241.38       | Mar 19 2020 | 0381990      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                | TELEPHONE-SERVICE<br>a t t                | 104.46       | Mar 19 2020 | 0381994      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                | TELEPHONE-SERVICE<br>a t t                | 80.92        | Mar 19 2020 | 0381995      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                | TELEPHONE-DED LINES<br>a t t              | 47.79        | Mar 19 2020 | 0381996      |
| 0087754 | A T T MOBILITY<br>Carol Stream, IL 60197-6463  | TELEPHONE-SERVICE<br>a t t mobility       | 80.42        | Mar 19 2020 | 0381997      |
| 0475224 | ADVENTURE DISCOVERY CENTER<br>Irving, TX 75062 | CHILDCARE<br>adventure discovery center   | 200.00       | Mar 19 2020 | 0381998      |
| 0000255 | Anna Alpert<br>Mexia, TX 76667                 |                                           | 80.80        | Mar 19 2020 | 0381999      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184               | MAINTENANCE-OTHER<br>amazon               | 113.36       | Mar 19 2020 | 0382000      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184               | MEMBERSHIPS-INSTITUTIONAL<br>amazon       | 179.00       | Mar 19 2020 | 0382000      |
| 0365424 | ASHCRAFT COMPANY, INC.<br>Dallas, TX 75231     | MAINTENACE-HVAC<br>ashcraft company, inc. | 138.19       | Mar 19 2020 | 0382001      |

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|---------|-------------------------------------------------------|---------------------------------------------------------|--------------|-------------|--------------|
| 0177191 | ATMOS (GAS) ENERGY<br>St. Louis, MO 63179-0311        | UTILITIES-NATURAL GAS<br>atmos (gas) energy             | 312.22       | Mar 19 2020 | 0382002      |
| 0462689 | Jaclyn Bailes<br>Fairfield, TX 75840                  | TAXABLE TRAVEL / MEALS<br>bailes jaclyn poe             | 10.99        | Mar 19 2020 | 0382003      |
| 0111423 | Marcy Ballew<br>Frost, TX 76641                       | ballew marcy joann                                      | 138.60       | Mar 19 2020 | 0382004      |
| 0044374 | Lindsey Barak<br>Ennis, TX 75119                      | barak lindsey louise                                    | 91.42        | Mar 19 2020 | 0382005      |
| 0249512 | Sandra Bentley<br>Burleson, TX 76028                  | STUDENT GOVERNMENT<br>bentley sandra jean               | 46.80        | Mar 19 2020 | 0382006      |
| 0229818 | Becky Blair<br>Waxahachie, TX 75167                   | TRAVEL<br>blair becky r                                 | 18.90        | Mar 19 2020 | 0382007      |
| 0229818 | Becky Blair<br>Waxahachie, TX 75167                   | TRAVEL<br>blair becky r                                 | 164.70       | Mar 19 2020 | 0382007      |
| 0457397 | BRENT D. STEELE<br>Corsicana, TX 75110                | SUPPLIES - GENERAL<br>brent d. steele                   | 455.00       | Mar 19 2020 | 0382008      |
| 0464933 | RAMSEY INTERESTS, LLC<br>Fort Worth, TX 76114         | RENTAL - FACILITIES<br>brian williams irrevocable trust | 4,663.87     | Mar 19 2020 | 0382009      |
| 0204678 | C. P. MALL, L. P.<br>College Station, TX 77840        | RENTAL - FACILITIES<br>c. p. mall, l. p.                | 7,900.00     | Mar 19 2020 | 0382010      |
| 0448245 | CHARTER COMM HOLDINGS, LLC<br>St Louis, MO 63179-0261 | TELEPHONE-DED LINES<br>charter comm holdings, llc       | 111.97       | Mar 19 2020 | 0382011      |
| 0040608 | CORSICANA CITY WATER<br>Corsicana, TX 75110-4616      | UTILITIES-WATER<br>corsicana city water                 | 19,499.48    | Mar 19 2020 | 0382012      |
| 0021180 | Cayla Demoss<br>Corsicana, TX 75110                   | demoss cayla m                                          | 62.64        | Mar 19 2020 | 0382013      |
| 0250556 | DILLOW<br>Red Oak, TX 75154                           | CONTRACT SER-OTHER<br>dillow                            | 3,141.66     | Mar 19 2020 | 0382014      |
| 0221626 | DISH NETWORK<br>Palatine, IL 60094-4063               | COLLEGE DEVELOPMENT<br>dish network                     | 31.63        | Mar 19 2020 | 0382015      |
| 0155457 | DOCUMENT SOLUTIONS<br>Athens, TX 75751-0308           | SUPPLIES - GENERAL<br>document solutions                | 261.99       | Mar 19 2020 | 0382016      |
| 0460013 | Tammy Galloway<br>Desoto, TX 75115                    | galloway tammy                                          | 99.23        | Mar 19 2020 | 0382017      |
| 0370261 | Gabriela Guerrero<br>Ennis, TX 75119                  | TRAVEL<br>guerrero gabriela                             | 27.90        | Mar 19 2020 | 0382018      |
| 0475993 | HALL VOLVO GMC<br>Tyler, TX 75709                     | MAINTENANCE-VEHICLES<br>hall volvo gmc                  | 717.52       | Mar 19 2020 | 0382019      |
| 0042594 | Carla Harris<br>Corsicana, TX 75110                   | TAXABLE TRAVEL / MEALS<br>harris carla                  | 10.89        | Mar 19 2020 | 0382020      |
| 0260994 | Leslie Hayes<br>Corsicana, TX 75109                   | TRAVEL<br>hayes leslie renee                            | 34.20        | Mar 19 2020 | 0382021      |
| 0474029 | Deborah Jackson<br>Milford, TX 76670                  | TRAVEL<br>jackson deborah cam                           | 157.50       | Mar 19 2020 | 0382022      |

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|---------|----------------------------------------------------------|-----------------------------------------------------|--------------|-------------|--------------|
| 0474029 | Deborah Jackson<br>Milford, TX 76670                     | TRAVEL<br>jackson deborah cam                       | 315.47       | Mar 19 2020 | 0382022      |
| 0316453 | Floretta Jones<br>Cedar Hill, TX 75104                   | jones floretta l                                    | 56.70        | Mar 19 2020 | 0382023      |
| 0006325 | Alma Long<br>Teague, TX 75860                            | TAXABLE TRAVEL / MEALS<br>long alma alaine          | 45.09        | Mar 19 2020 | 0382024      |
| 0006325 | Alma Long<br>Teague, TX 75860                            | long alma alaine                                    | 55.01        | Mar 19 2020 | 0382024      |
| 0358690 | LONGHORN INDUSTRIAL SUPPLY, INC.<br>Ennis, TX 75120-8675 | MAINTENACE-HVAC<br>longhorn industrial supply, inc. | 196.50       | Mar 19 2020 | 0382025      |
| 0170960 | MARKETLAB, INC.<br>Birmingham, AL 35246-2506             | SUPPLIES - GENERAL<br>marketlab, inc.               | 279.18       | Mar 19 2020 | 0382026      |
| 0457546 | MARLIN LEASING<br>Philadelphia, PA 19101-3604            | TELEPHONE-DED LINES<br>marlin leasing               | 8,095.40     | Mar 19 2020 | 0382027      |
| 0070041 | MICROSCOPE MICROTOME SERVICE<br>Garland, TX 75042        | SUPPLIES - GENERAL<br>microscope microtome service  | 217.96       | Mar 19 2020 | 0382028      |
| 0383593 | Michael Morrison<br>Fairfield, TX 75840-0457             | CONTRACT SER-OTHER<br>morrison michael              | 1,800.00     | Mar 19 2020 | 0382029      |
| 0115636 | NACADA PUBLICATIONS ORDER<br>Manhattan, KS 66502-2912    | MEMBERSHIPS/DUES<br>nacada publications order       | 75.00        | Mar 19 2020 | 0382030      |
| 0459762 | NESTLE WATERS NORTH AMERICA<br>Louisville, KY 40285-6680 | SUPPLIES - GENERAL<br>nestle waters north america   | 45.92        | Mar 19 2020 | 0382031      |
| 0296733 | Dzuy Nguyen<br>Arlington, TX 76002                       | TRAVEL<br>nguyen dzuy t                             | 56.70        | Mar 19 2020 | 0382032      |
| 0314249 | OCLC, INC.<br>Dallas, TX 75320-3254                      | PREPAID ITEMS<br>oclc, inc.                         | 3,610.15     | Mar 19 2020 | 0382033      |
| 0314249 | OCLC, INC.<br>Dallas, TX 75320-3254                      | SUBSCRIPTIONS - COMPUTER<br>oclc, inc.              | 3,610.15     | Mar 19 2020 | 0382033      |
| 0475762 | ON GO AT, LLC<br>Waxahachie, TX 75165                    | SUPPLIES - GENERAL<br>on go at, llc                 | 220.00       | Mar 19 2020 | 0382034      |
| 0000804 | Mary Bryan<br>Corsicana, TX 75110                        | BEN-EDUC. REIMBURSEMENT<br>palmeri mary o           | 825.00       | Mar 19 2020 | 0382035      |
| 0388472 | Christian Pinesett<br>Waco, TX 76701                     | TRAVEL<br>pinesett christian adrianna               | 62.78        | Mar 19 2020 | 0382036      |
| 0388472 | Christian Pinesett<br>Waco, TX 76701                     | pinesett christian adrianna                         | 93.54        | Mar 19 2020 | 0382036      |
| 0123904 | RCI TECHNOLOGIES, INC.<br>San Antonio, TX 78247          | SUPPLIES - GENERAL<br>rci technologies, inc.        | 320.00       | Mar 19 2020 | 0382037      |
| 0302814 | Kathleen Rozelle<br>Corsicana, TX 75110                  | rozelle kathleen diane                              | 194.40       | Mar 19 2020 | 0382038      |
| 0253965 | Daniel Short<br>Purdon, TX 76679                         | short daniel s                                      | 36.32        | Mar 19 2020 | 0382039      |
| 0455561 | SPECTRUM VOIP, INC. -DALLAS<br>Dallas, TX 75373          | TELEPHONE-DED LINES<br>spectrum voip, inc.          | 8,125.46     | Mar 19 2020 | 0382040      |

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|---------|---------------------------------------------------------|---------------------------------------------------------|--------------|-------------|--------------|
| 0237675 | STARLIGHT PRODUCTIONS<br>Murray, UT 84123               | MAINTENANCE-OTHER<br>starlight productions              | 32.00        | Mar 19 2020 | 0382041      |
| 0452616 | STEPHEN ZLAMANY<br>Shelton, CT 06484                    | SOFTWARE<br>stephen zlamany                             | 3,000.00     | Mar 19 2020 | 0382042      |
| 0234063 | Leslie Stice<br>Midlothian, TX 76065                    | stice leslie marie                                      | 48.60        | Mar 19 2020 | 0382043      |
| 0175738 | TECHSMITH<br>Lansing, MI 48909-6095                     | SUBSCRIPTIONS - COMPUTER<br>techsmith                   | 42.25        | Mar 19 2020 | 0382044      |
| 0464632 | TEXAS INDUSTRIAL SECURITY, INC.<br>Fort Worth, TX 76102 | CONTRACT SER-OTHER<br>texas industrial security, inc.   | 854.84       | Mar 19 2020 | 0382045      |
| 0464632 | TEXAS INDUSTRIAL SECURITY, INC.<br>Fort Worth, TX 76102 | CONTRACT SER-OTHER<br>texas industrial security, inc.   | 1,322.10     | Mar 19 2020 | 0382045      |
| 0464632 | TEXAS INDUSTRIAL SECURITY, INC.<br>Fort Worth, TX 76102 | CONTRACT SER-OTHER<br>texas industrial security, inc.   | 2,590.81     | Mar 19 2020 | 0382045      |
| 0460580 | TEXAS LANGUAGE CONNECTION, LLC<br>Axtell, TX 76624      | INTERPRETING SERVICES<br>texas language connection, llc | 864.00       | Mar 19 2020 | 0382046      |
| 0460580 | TEXAS LANGUAGE CONNECTION, LLC<br>Axtell, TX 76624      | INTERPRETING SERVICES<br>texas language connection, llc | 1,728.00     | Mar 19 2020 | 0382046      |
| 0169316 | TEXUS MEDICAL, INC.<br>Waco, TX 76714                   | SUPPLIES - GENERAL<br>texus medical, inc.               | 300.00       | Mar 19 2020 | 0382047      |
| 0225531 | Arlene Tribble<br>Waxahachie, TX 75165                  | TRAVEL<br>tribble arlene renae                          | 189.30       | Mar 19 2020 | 0382048      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                 | UTILITIES-ELECTRICITY<br>txu - electric                 | 43,866.83    | Mar 19 2020 | 0382049      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                 | UTILITIES-ELECTRICITY<br>txu - electric                 | 117.75       | Mar 19 2020 | 0382050      |
| 0046230 | Jeanette Underwood<br>Waxahachie, TX 75165              | TRAVEL<br>underwood jeanette aver                       | 74.00        | Mar 19 2020 | 0382051      |
| 0470828 | VYBRANZ, LLC<br>Prosper, TX 75078-0876                  | TELEPHONE-DED LINES<br>vybranz, llc                     | 12.42        | Mar 19 2020 | 0382052      |
| 0470828 | VYBRANZ, LLC<br>Prosper, TX 75078-0876                  | TELEPHONE-SERVICE<br>vybranz, llc                       | 12.42        | Mar 19 2020 | 0382052      |
| 0470828 | VYBRANZ, LLC<br>Prosper, TX 75078-0876                  | TELEPHONE-DED LINES<br>vybranz, llc                     | 137.28       | Mar 19 2020 | 0382052      |
| 0470828 | VYBRANZ, LLC<br>Prosper, TX 75078-0876                  | TELEPHONE-SERVICE<br>vybranz, llc                       | 137.28       | Mar 19 2020 | 0382052      |
| 0041226 | WAXAHACHIE CITY WATER<br>Waxahachie, TX 75168-0039      | UTILITIES-WATER<br>waxahachie city water                | 792.30       | Mar 19 2020 | 0382053      |
| 0391556 | WHENTOWORK, INC.<br>Tustin, CA 92780-3211               | MEMBERSHIPS-INSTITUTIONAL<br>whentowork, inc.           | 440.00       | Mar 19 2020 | 0382054      |
| 0297048 | WINDSTREAM<br>Louisville, KY 40290-1908                 | TELEPHONE-SERVICE<br>windstream                         | 100.59       | Mar 19 2020 | 0382055      |
| 0297048 | WINDSTREAM<br>Louisville, KY 40290-1908                 | TELEPHONE-DED LINES<br>windstream                       | 341.86       | Mar 19 2020 | 0382056      |

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|---------|------------------------------------------------------|-----------------------------------------------------|--------------|-------------|--------------|
| 0058999 | Susan Womack<br>Corsicana, TX 75110                  | TRAVEL<br>womack susan rachael                      | 238.70       | Mar 19 2020 | 0382057      |
| 0443686 | Danielle Felipe<br>Arlington, TX 76001-6790          | A/R STUDENTS<br>felipe danielle gloria              | 507.00       | Mar 23 2020 | 0382097      |
| 0469474 | Emily Galliford<br>Wylie, TX 75098                   | A/R STUDENTS<br>galliford emily                     | 305.00       | Mar 23 2020 | 0382099      |
| 0458628 | Rodrigo Lozano<br>Ennis, TX 75119-6035               | A/R STUDENTS<br>lozano rodrigo                      | 19.00        | Mar 23 2020 | 0382106      |
| 0330551 | Jannet Paz<br>Corsicana, TX 75110                    | A/R STUDENTS<br>paz jannet                          | 161.00       | Mar 23 2020 | 0382113      |
| 0455188 | Jamie Williams<br>Corsicana, TX 75110                | A/R STUDENTS<br>williams jamie marie                | 38.00        | Mar 23 2020 | 0382120      |
| 0411458 | Chloe Gravens<br>Midlothian, TX 76065                | A/R STUDENTS<br>gravens chloe a                     | 38.00        | Mar 23 2020 | 0382123      |
| 0445084 | Madison Taylor<br>Midlothian, TX 76065-5870          | A/R STUDENTS<br>taylor madison brooke               | 476.00       | Mar 23 2020 | 0382125      |
| 0091032 | B&H PHOTO-VIDEO-PRO AUDIO<br>New York, NY 10087-8072 | EQUIPMENT <5000<br>b&h photo-video-pro audio        | 3,925.41     | Mar 23 2020 | 0382126      |
| 0040547 | KONE, INC.<br>Los Angeles, CA 90189-4156             | MAINTENANCE-OTHER<br>kone, inc.                     | 4,744.95     | Mar 23 2020 | 0382127      |
| 0084099 | BAIN PAPER<br>Waco, TX 76712                         | MAINTENANCE-OTHER<br>bain paper                     | 723.92       | Mar 23 2020 | 0382128      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                      | TELEPHONE-SERVICE<br>a t t                          | 68.34        | Mar 23 2020 | 0382129      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                      | TELEPHONE-DED LINES<br>a t t                        | 123.99       | Mar 23 2020 | 0382130      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                      | TELEPHONE-SERVICE<br>a t t                          | 123.99       | Mar 23 2020 | 0382130      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                      | TELEPHONE-SERVICE<br>a t t                          | 80.66        | Mar 23 2020 | 0382131      |
| 0087754 | A T T MOBILITY<br>Carol Stream, IL 60197-6463        | TELEPHONE-SERVICE<br>a t t mobility                 | 281.96       | Mar 23 2020 | 0382132      |
| 0087754 | A T T MOBILITY<br>Carol Stream, IL 60197-6463        | TELEPHONE-SERVICE<br>a t t mobility                 | 950.70       | Mar 23 2020 | 0382133      |
| 0437955 | AMA PRINTING FINISHING, INC.<br>Waco, TX 76714-7535  | ADMISSION MATERIALS<br>ama printing finishing, inc. | 68.00        | Mar 23 2020 | 0382134      |
| 0437955 | AMA PRINTING FINISHING, INC.<br>Waco, TX 76714-7535  | ADMISSION MATERIALS<br>ama printing finishing, inc. | 224.24       | Mar 23 2020 | 0382134      |
| 0437955 | AMA PRINTING FINISHING, INC.<br>Waco, TX 76714-7535  | ADMISSION MATERIALS<br>ama printing finishing, inc. | 279.66       | Mar 23 2020 | 0382134      |
| 0437955 | AMA PRINTING FINISHING, INC.<br>Waco, TX 76714-7535  | ADMISSION MATERIALS<br>ama printing finishing, inc. | 526.94       | Mar 23 2020 | 0382134      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                     | COLLEGE DEVELOPMENT<br>amazon                       | 115.95       | Mar 23 2020 | 0382135      |

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|---------|-------------------------------------------------------------------|--------------------------------------------------------------|--------------|-------------|--------------|
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                                  | SUPPLIES - GENERAL<br>amazon                                 | 239.97       | Mar 23 2020 | 0382135      |
| 0077353 | AMAZON<br>Atlanta, GA 30353-0958                                  | BOOKS<br>amazon                                              | 28.76        | Mar 23 2020 | 0382136      |
| 0177191 | ATMOS (GAS) ENERGY<br>St. Louis, MO 63179-0311                    | UTILITIES-NATURAL GAS<br>atmos (gas) energy                  | 5,340.13     | Mar 23 2020 | 0382137      |
| 0040685 | CORSICANA COUNTRY CLUB<br>Corsicana, TX 75151-0958                | TRAVEL<br>corsicana country club                             | 809.90       | Mar 23 2020 | 0382138      |
| 0101380 | DELL COMPUTER<br>Dallas, TX 75267-6021                            | SUPPLIES - GENERAL<br>dell computer                          | 226.70       | Mar 23 2020 | 0382139      |
| 0163665 | DUNN<br>Corsicana, TX 75110                                       | CONTRACT SER-OTHER<br>dunn                                   | 12,606.00    | Mar 23 2020 | 0382140      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | MAINTENANCE - ELEC/LIGHTING<br>elliott electric supply, inc. | 3,262.57     | Mar 23 2020 | 0382141      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | MAINTENANCE-OTHER<br>elliott electric supply, inc.           | 3,262.57     | Mar 23 2020 | 0382141      |
| 0094479 | GRAINGER, INC.<br>Kansas City, MO 64141-6267                      | MAINTENANCE-OTHER<br>grainger, inc.                          | 313.12       | Mar 23 2020 | 0382142      |
| 0161542 | KATIE NORTHERN<br>Blooming Grove, TX 76626                        | CONTRACT SER-OTHER<br>katie northern                         | 20,800.00    | Mar 23 2020 | 0382143      |
| 0041030 | PITNEY BOWES, INC.<br>Pittsburgh, PA 15250-7896                   | POSTAGE METER<br>pitney bowes, inc.                          | 1,578.00     | Mar 23 2020 | 0382144      |
| 0040537 | AMERICAN PUBLIC LIFE<br>Jackson, MS 39205                         | A/P - INSURANCE<br>american public life                      | 466.19       | Mar 25 2020 | 0382245      |
| 0040974 | Navarro College<br>Corsicana, TX 75110                            | A./P-NAVARRO COLLEGE REIMB.<br>navarro college               | 230.00       | Mar 25 2020 | 0382246      |
| 0040975 | NAVARRO COLLEGE FOUNDATION<br>Corsicana, TX 75110                 | A/P - N.C. FOUNDATION<br>navarro college foundation          | 370.00       | Mar 25 2020 | 0382247      |
| 0044119 | TEXAS GUARANTEED STUDENT LOAN<br>San Antonio, TX 78265-9601       | A/P GARNISHMENT - FEDERAL<br>texas guaranteed student loan   | 141.99       | Mar 25 2020 | 0382248      |
| 0470711 | U. S DEPARTMENT EDUCATION AWG<br>St. Louis, MO 63179-0356         | A/P GARNISHMENT - FEDERAL<br>u. s department education awg   | 604.71       | Mar 25 2020 | 0382249      |
| 0098639 | UNITED WAY NAVARRO COUNTY<br>Corsicana, TX 75151-0567             | A/P UNITED WAY<br>united way navarro county                  | 85.00        | Mar 25 2020 | 0382250      |
| 0213543 | UNITED WAY WEST ELLIS COUNTY, INC.<br>Midlothian, TX 76065        | A/P UNITED WAY<br>united way west ellis county, inc.         | 50.00        | Mar 25 2020 | 0382251      |
| 0177191 | ATMOS (GAS) ENERGY<br>St. Louis, MO 63179-0311                    | UTILITIES-NATURAL GAS<br>atmos (gas) energy                  | 75.00        | Mar 31 2020 | 0382262      |
| 0441057 | BURLINGTON ENGLISH, INC.<br>Boca Raton, FL 33431                  | SUBSCRIPTIONS - COMPUTER<br>burlington english, inc.         | 4,800.00     | Mar 31 2020 | 0382263      |
| 0052693 | EBSCO SUBSCRIPTION SERVICES<br>Dallas, TX 75320-4661              | SUBSCRIPTIONS - PAPER<br>ebSCO subscription services         | 26.40        | Mar 31 2020 | 0382264      |
| 0363617 | GLOBAL BUILDING MAINTENANCE, INC.<br>Dallas, TX 75229             | CONTRACT SER-OTHER<br>global building maintenance, inc.      | 6,480.00     | Mar 31 2020 | 0382265      |

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|---------|----------------------------------------------------|---------------------------------------------------------|--------------|-------------|--------------|
| 0318960 | Carol Hanes<br>Corsicana, TX 75110                 | hanes carol                                             | 34.20        | Mar 31 2020 | 0382266      |
| 0472103 | JONAS SOFTWARE USA, LLC<br>Chicago, IL 60602       | jonas software usa, llc                                 | 6,000.00     | Mar 31 2020 | 0382267      |
| 0460580 | TEXAS LANGUAGE CONNECTION, LLC<br>Axtell, TX 76624 | INTERPRETING SERVICES<br>texas language connection, llc | 351.00       | Mar 31 2020 | 0382268      |
| 0177191 | ATMOS (GAS) ENERGY<br>St. Louis, MO 63179-0311     | UTILITIES-NATURAL GAS<br>atmos (gas) energy             | 1,339.56     | Mar 31 2020 | 0382269      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638            | UTILITIES-ELECTRICITY<br>txu - electric                 | 46.36        | Mar 31 2020 | 0382270      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638            | UTILITIES-ELECTRICITY<br>txu - electric                 | 51.33        | Mar 31 2020 | 0382270      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638            | UTILITIES-ELECTRICITY<br>txu - electric                 | 60.87        | Mar 31 2020 | 0382270      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638            | UTILITIES-ELECTRICITY<br>txu - electric                 | 138.41       | Mar 31 2020 | 0382270      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638            | UTILITIES-ELECTRICITY<br>txu - electric                 | 160.87       | Mar 31 2020 | 0382270      |
| 0473676 | Jordan Joyce<br>Aubrey, TX 76227                   | A/R STUDENTS<br>joyce jordan                            | 713.00       | Apr 3 2020  | 0382272      |
| 0393413 | Donnie King<br>Midlothian, TX 76065                | A/R STUDENTS<br>king donnie s                           | 474.00       | Apr 3 2020  | 0382273      |
| 0452493 | Austin Martin<br>Midlothian, TX 76065-9485         | A/R STUDENTS<br>martin austin taylor                    | 452.00       | Apr 3 2020  | 0382274      |
| 0465629 | Katelyn McDaniel<br>Midlothian, TX 76065-6393      | A/R STUDENTS<br>mcdaniel katelyn elizabeth              | 200.24       | Apr 3 2020  | 0382275      |
| 0465629 | Katelyn McDaniel<br>Midlothian, TX 76065-6393      | A/R STUDENTS<br>mcdaniel katelyn elizabeth              | 247.00       | Apr 3 2020  | 0382275      |
| 0454332 | Nathaniel Shaw<br>Milford, TX 766670               | A/R STUDENTS<br>smith, elizabeth j                      | 736.00       | Apr 3 2020  | 0382278      |
| 0385040 | Jasmin Ayub<br>Waxahachie, TX 75165                | A/R STUDENTS<br>ayub jasmin kate                        | 198.00       | Apr 3 2020  | 0382286      |
| 0385040 | Jasmin Ayub<br>Waxahachie, TX 75165                | A/R STUDENTS<br>ayub jasmin kate                        | 678.00       | Apr 3 2020  | 0382286      |
| 0417278 | Tyler Bruner<br>Waxahachie, TX 75165               | A/R STUDENTS<br>bruner tyler w.                         | 246.50       | Apr 3 2020  | 0382290      |
| 0428555 | Lynden Carter<br>Midlothian, TX 76065              | A/R STUDENTS<br>carter lynden k                         | 333.20       | Apr 3 2020  | 0382295      |
| 0263721 | Douglas Deford<br>Red Oak, TX 75154                | A/R STUDENTS<br>deford douglas                          | 457.00       | Apr 3 2020  | 0382306      |
| 0455597 | Isaiah Lewis<br>Humble, TX 77396-6113              | A/R - ROOM AND BOARD<br>lewis isaiah ahmeel             | 106.86       | Apr 3 2020  | 0382331      |
| 0436372 | Colton McClain<br>Red Oak, TX 75154                | A/R STUDENTS<br>mcclain colton james                    | 306.60       | Apr 3 2020  | 0382335      |



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|---------|-----------------------------------------------------|-----------------------------------------------|--------------|------------|--------------|
| 0454824 | Natalie Soto<br>Lubbock, TX 79416                   | A/R - ROOM AND BOARD<br>soto natalie riann    | 103.80       | Apr 3 2020 | 0382354      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                     | MAINTENANCE-COPIERS<br>xerox                  | 75.14        | Apr 3 2020 | 0382366      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                     | MAINTENANCE-COPIERS<br>xerox                  | 178.48       | Apr 3 2020 | 0382366      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                     | MAINTENANCE-COPIERS<br>xerox                  | 219.09       | Apr 3 2020 | 0382366      |
| 0405019 | Nathan Blazek<br>Ennis, TX 75120                    | A/R STUDENTS<br>blazek nathan g               | 476.00       | Apr 9 2020 | 0382367      |
| 0401584 | McKenzie Eckeberger<br>Ennis, TX 75119              | A/R STUDENTS<br>eckeberger mckenzie l         | 476.00       | Apr 9 2020 | 0382369      |
| 0396451 | Magdalena Martinez<br>Rice, TX 75155                | A/R STUDENTS<br>martinez magdalena            | 68.25        | Apr 9 2020 | 0382377      |
| 0396451 | Magdalena Martinez<br>Rice, TX 75155                | A/R STUDENTS<br>martinez magdalena            | 250.75       | Apr 9 2020 | 0382377      |
| 0419408 | Thato Masalela<br>Watauga, TX 76148                 | A/R STUDENTS<br>masalela thato                | 86.70        | Apr 9 2020 | 0382378      |
| 0438915 | Haley Smith<br>Red Oak, TX 75154-6347               | A/R STUDENTS<br>smith haley marie             | 116.60       | Apr 9 2020 | 0382382      |
| 0438915 | Haley Smith<br>Red Oak, TX 75154-6347               | A/R STUDENTS<br>smith haley marie             | 190.00       | Apr 9 2020 | 0382382      |
| 0379045 | Tamera Stephens<br>Waxahachie, TX 75165-4473        | A/R STUDENTS<br>stephens tamera nicole        | 333.20       | Apr 9 2020 | 0382383      |
| 0428643 | Tanner Allison<br>Teague, TX 75860                  | A/R STUDENTS<br>allison tanner freeman        | 493.00       | Apr 9 2020 | 0382384      |
| 0469271 | Rachel Bowman<br>Waxahachie, TX 75167               | A/R STUDENTS<br>bowman rachel anne            | 438.00       | Apr 9 2020 | 0382385      |
| 0363270 | Kennedy Cox<br>Ferris, TX 75125-2302                | A/R STUDENTS<br>cox kennedy c                 | 94.50        | Apr 9 2020 | 0382386      |
| 0363270 | Kennedy Cox<br>Ferris, TX 75125-2302                | A/R STUDENTS<br>cox kennedy c                 | 343.50       | Apr 9 2020 | 0382386      |
| 0448669 | Payton McClain<br>Red Oak, TX 75154                 | A/R STUDENTS<br>mcclain payton e              | 306.60       | Apr 9 2020 | 0382387      |
| 0473247 | Katelyn Pitts<br>Midlothian, TX 76065-8851          | A/R STUDENTS<br>pitts katelyn ann             | 316.40       | Apr 9 2020 | 0382388      |
| 0470262 | Lindsay Shehan<br>Waxahachie, TX 75167-9010         | A/R STUDENTS<br>shehan lindsay rose           | 476.00       | Apr 9 2020 | 0382389      |
| 0394074 | Pablo Tovar<br>Ennis, TX 75119                      | A/R STUDENTS<br>tovar pablo luis              | 438.00       | Apr 9 2020 | 0382390      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554   | ADVERTISING/PROMOTIONS<br>brown bigelow, inc. | 324.74       | Apr 9 2020 | 0382391      |
| 0376366 | FIRST CHOICE TECHNOLOGY<br>Grapevine, TX 76099-9734 | TELEPHONE-SERVICE<br>first choice technology  | 32.24        | Apr 9 2020 | 0382392      |

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| 0376366 | FIRST CHOICE TECHNOLOGY<br>Grapevine, TX 76099-9734         | TELEPHONE-SERVICE<br>first choice technology               | 595.65       | Apr 9 2020 | 0382392      |
| 0262137 | PROGRESSIVE BUSINESS PUBLICATIONS<br>Malvern, PA 19355-9790 | SUBSCRIPTIONS - PAPER<br>progressive business publications | 330.00       | Apr 9 2020 | 0382393      |
| 0195954 | PROGRESSIVE WASTE SOLUTIONS<br>Dallas, TX 75267-9859        | UTILITIES-WASTE<br>progressive waste solutions             | 62.16        | Apr 9 2020 | 0382394      |
| 0195954 | PROGRESSIVE WASTE SOLUTIONS<br>Dallas, TX 75267-9859        | UTILITIES-WASTE<br>progressive waste solutions             | 166.78       | Apr 9 2020 | 0382394      |
| 0195954 | PROGRESSIVE WASTE SOLUTIONS<br>Dallas, TX 75267-9859        | UTILITIES-WASTE<br>progressive waste solutions             | 280.32       | Apr 9 2020 | 0382394      |
| 0195954 | PROGRESSIVE WASTE SOLUTIONS<br>Dallas, TX 75267-9859        | UTILITIES-WASTE<br>progressive waste solutions             | 1,368.49     | Apr 9 2020 | 0382394      |
| 0048557 | REPUBLIC WASTE SERVICES #069<br>Phoenix, AZ 85062-8829      | UTILITIES-WASTE<br>republic waste services #069            | 5,529.81     | Apr 9 2020 | 0382395      |
| 0203377 | STERICYCLE, INC.<br>Carol Stream, IL 60197-6575             | stericycle, inc.                                           | 120.75       | Apr 9 2020 | 0382396      |
| 0203377 | STERICYCLE, INC.<br>Carol Stream, IL 60197-6575             | MAINTENANCE-OTHER<br>stericycle, inc.                      | 164.19       | Apr 9 2020 | 0382396      |
| 0203377 | STERICYCLE, INC.<br>Carol Stream, IL 60197-6575             | SUPPLIES - GENERAL<br>stericycle, inc.                     | 199.50       | Apr 9 2020 | 0382396      |
| 0041096 | A T T<br>Carol Stream, IL 60197-5001                        | TELEPHONE-SERVICE<br>a t t                                 | 108.41       | Apr 9 2020 | 0382397      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                             | TELEPHONE-SERVICE<br>a t t                                 | 54.78        | Apr 9 2020 | 0382398      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                             | TELEPHONE-SERVICE<br>a t t                                 | 43.36        | Apr 9 2020 | 0382399      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                             | TELEPHONE-DED LINES<br>a t t                               | 94.75        | Apr 9 2020 | 0382400      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                             | TELEPHONE-SERVICE<br>a t t                                 | 94.75        | Apr 9 2020 | 0382400      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                             | TELEPHONE-SERVICE<br>a t t                                 | 31.55        | Apr 9 2020 | 0382401      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                             | TELEPHONE-SERVICE<br>a t t                                 | 60.65        | Apr 9 2020 | 0382402      |
| 0041096 | A T T<br>Carol Stream, IL 60197-5001                        | TELEPHONE-SERVICE<br>a t t                                 | 19.96        | Apr 9 2020 | 0382404      |
| 0101799 | AIRGAS<br>Dallas, TX 75267-6031                             | SUPPLIES - GENERAL<br>airgas                               | 468.28       | Apr 9 2020 | 0382405      |
| 0344220 | ALLISON ENTERPRISES, INC.<br>Groesbeck, TX 76642-0207       | MAINTENACE-HVAC<br>allison enterprises, inc.               | 2,290.73     | Apr 9 2020 | 0382406      |
| 0230085 | ARMSTRONG MCCALL-WACO<br>Waco, TX 76710                     | SUPPLIES - SHOP<br>armstrong mccall-waco                   | 18.41        | Apr 9 2020 | 0382407      |
| 0230085 | ARMSTRONG MCCALL-WACO<br>Waco, TX 76710                     | SUPPLIES - SHOP<br>armstrong mccall-waco                   | 36.85        | Apr 9 2020 | 0382407      |

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|---------|--------------------------------------------------|---------------------------------------------------------|--------------|------------|--------------|
| 0230085 | ARMSTRONG MCCALL-WACO<br>Waco, TX 76710          | SUPPLIES - SHOP<br>armstrong mccall-waco                | 44.28        | Apr 9 2020 | 0382407      |
| 0230085 | ARMSTRONG MCCALL-WACO<br>Waco, TX 76710          | SUPPLIES - SHOP<br>armstrong mccall-waco                | 73.12        | Apr 9 2020 | 0382407      |
| 0230085 | ARMSTRONG MCCALL-WACO<br>Waco, TX 76710          | SUPPLIES - SHOP<br>armstrong mccall-waco                | 119.80       | Apr 9 2020 | 0382407      |
| 0230085 | ARMSTRONG MCCALL-WACO<br>Waco, TX 76710          | SUPPLIES - SHOP<br>armstrong mccall-waco                | 133.22       | Apr 9 2020 | 0382407      |
| 0230085 | ARMSTRONG MCCALL-WACO<br>Waco, TX 76710          | SUPPLIES - SHOP<br>armstrong mccall-waco                | 177.72       | Apr 9 2020 | 0382407      |
| 0230085 | ARMSTRONG MCCALL-WACO<br>Waco, TX 76710          | SUPPLIES - SHOP<br>armstrong mccall-waco                | 822.65       | Apr 9 2020 | 0382407      |
| 0365424 | ASHCRAFT COMPANY, INC.<br>Dallas, TX 75231       | MAINTENACE-HVAC<br>ashcraft company, inc.               | 506.35       | Apr 9 2020 | 0382408      |
| 0462689 | Jaclyn Bailes<br>Fairfield, TX 75840             | TRAVEL<br>bailes jaclyn poe                             | 54.00        | Apr 9 2020 | 0382409      |
| 0249512 | Sandra Bentley<br>Burleson, TX 76028             | TRAVEL<br>bentley sandra jean                           | 16.65        | Apr 9 2020 | 0382410      |
| 0249512 | Sandra Bentley<br>Burleson, TX 76028             | TRAVEL<br>bentley sandra jean                           | 66.40        | Apr 9 2020 | 0382410      |
| 0448729 | David Bray<br>Corsicana, TX 75110                | CONTRACT SER-OTHER<br>bray david lynn                   | 669.00       | Apr 9 2020 | 0382411      |
| 0464933 | RAMSEY INTERESTS, LLC<br>Fort Worth, TX 76114    | RENTAL - FACILITIES<br>brian williams irrevocable trust | 4,660.87     | Apr 9 2020 | 0382412      |
| 0294396 | Avis Brown<br>Dallas, TX 75227                   | TRAVEL<br>brown avis p                                  | 16.20        | Apr 9 2020 | 0382413      |
| 0204678 | C. P. MALL, L. P.<br>College Station, TX 77840   | RENTAL - FACILITIES<br>c. p. mall, l. p.                | 7,900.00     | Apr 9 2020 | 0382414      |
| 0186152 | CAMPUS CARDS<br>Phoenix, AZ 85054                | STUDENT PHOTO IDS<br>campus cards                       | 5,709.21     | Apr 9 2020 | 0382415      |
| 0040837 | CHAMBER COMMERCE-KERENS<br>Kerens, TX 75144-0117 | MEMBERSHIPS-INSTITUTIONAL<br>chamber commerce-kerens    | 100.00       | Apr 9 2020 | 0382416      |
| 0040608 | CORSICANA CITY WATER<br>Corsicana, TX 75110-4616 | UTILITIES-WATER<br>corsicana city water                 | 88.70        | Apr 9 2020 | 0382417      |
| 0040608 | CORSICANA CITY WATER<br>Corsicana, TX 75110-4616 | UTILITIES-WATER<br>corsicana city water                 | 96.80        | Apr 9 2020 | 0382417      |
| 0040608 | CORSICANA CITY WATER<br>Corsicana, TX 75110-4616 | UTILITIES-WATER<br>corsicana city water                 | 16,166.13    | Apr 9 2020 | 0382417      |
| 0407572 | Diana Davidson<br>Corsicana, TX 75110            | TRAVEL<br>davidson diana s                              | 44.10        | Apr 9 2020 | 0382418      |
| 0407572 | Diana Davidson<br>Corsicana, TX 75110            | TRAVEL<br>davidson diana s                              | 72.45        | Apr 9 2020 | 0382418      |
| 0383443 | FAIRFIELD<br>Fairfield, TX 75840                 | UTILITIES-WATER<br>fairfield                            | 50.65        | Apr 9 2020 | 0382419      |

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| 0023012 | Herman Griffin<br>Mexia, TX 76667                          | CONTRACT SER-OTHER<br>griffin herman corey            | 1,888.24     | Apr 9 2020  | 0382420      |
| 0040779 | GROESBECK JOURNAL NEWS<br>Groesbeck, TX 76642-0440         | SUBSCRIPTIONS - PAPER<br>groesbeck journal news       | 30.00        | Apr 9 2020  | 0382421      |
| 0353741 | Zoel Kelly<br>Waxahachie, TX 75165                         | kelly zoel thomas                                     | 34.56        | Apr 9 2020  | 0382422      |
| 0353741 | Zoel Kelly<br>Waxahachie, TX 75165                         | kelly zoel thomas                                     | 172.80       | Apr 9 2020  | 0382422      |
| 0475314 | Dolores Lemon<br>Ferris, TX 75125                          | TRAVEL<br>lemin, dolores r                            | 68.40        | Apr 9 2020  | 0382423      |
| 0040905 | CITY MEXIA<br>Mexia, TX 76667-0207                         | UTILITIES-WATER<br>mexia city water department        | 766.10       | Apr 9 2020  | 0382424      |
| 0046411 | City Midlothian<br>Midlothian, TX 76065-2901               | UTILITIES-WATER<br>midlothian city                    | 557.16       | Apr 9 2020  | 0382425      |
| 0040977 | NAVARRO CENTRAL APPRAISAL DIST<br>Corsicana, TX 75151-3118 | TAX OFFICE SERVICES<br>navarro central appraisal dist | 18,236.97    | Apr 9 2020  | 0382426      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110           | SUPPLIES - GENERAL<br>navarro college bookstore       | 86.83        | Apr 9 2020  | 0382427      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110           | SUPPLIES - GENERAL<br>navarro college bookstore       | 105.15       | Apr 9 2020  | 0382427      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110           | SUPPLIES - GENERAL<br>navarro college bookstore       | 950.46       | Apr 9 2020  | 0382427      |
| 0468215 | MODERN CAMPUS USA,<br>Camarillo, CA 93012                  | SOFTWARE<br>omniupdate                                | 17,120.00    | Apr 9 2020  | 0382428      |
| 0080864 | Brenda Reed<br>Corsicana, TX 75110                         | TRAVEL<br>reed brenda r                               | 13.50        | Apr 9 2020  | 0382429      |
| 0292174 | SHRED-IT<br>Chicago, IL 60673-1288                         | CONTRACT SER-OTHER<br>shred-it                        | 712.81       | Apr 9 2020  | 0382430      |
| 0464632 | TEXAS INDUSTRIAL SECURITY, INC.<br>Fort Worth, TX 76102    | CONTRACT SER-OTHER<br>texas industrial security, inc. | 772.92       | Apr 9 2020  | 0382431      |
| 0450056 | TEXAS MEDIA PROPERTIES, LLC<br>Corsicana, TX 75110         | ADVERTISING DIGITAL<br>texas media properties, llc    | 500.00       | Apr 9 2020  | 0382432      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                    | UTILITIES-ELECTRICITY<br>txu - electric               | 36,110.59    | Apr 9 2020  | 0382433      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                    | UTILITIES-ELECTRICITY<br>txu - electric               | 117.90       | Apr 9 2020  | 0382434      |
| 0418682 | Dawn Westmoreland<br>Eustace, TX 75124                     | TRAVEL<br>westmoreland dawn ellen                     | 12.60        | Apr 9 2020  | 0382435      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                        | MAINTENANCE-VEHICLES<br>citibank                      | 8.50         | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                        | MAINTENANCE-VEHICLES<br>citibank                      | 9.25         | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                        | MAINTENANCE-VEHICLES<br>citibank                      | 12.00        | Apr 15 2020 | 0382436      |

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| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | STUDENT ACTIVITIES<br>citibank       | 13.44        | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | EVENTS - SPECIAL<br>citibank         | 15.70        | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | STUDENT ACTIVITIES<br>citibank       | 17.95        | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | STUDENT GOVERNMENT<br>citibank       | 24.89        | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank     | 25.00        | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank       | 25.00        | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank       | 27.49        | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank     | 30.50        | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | <br>citibank                         | 31.61        | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | ADVERTISING SOCIAL MEDIA<br>citibank | 34.02        | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | STUDENT ACTIVITIES<br>citibank       | 40.61        | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank     | 47.48        | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | POSTAGE<br>citibank                  | 48.74        | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank     | 50.18        | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | <br>citibank                         | 50.98        | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MEALS<br>citibank                    | 53.46        | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank       | 54.80        | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank     | 60.00        | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | EXHIBIT DEVELOPMENT<br>citibank      | 63.20        | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | <br>citibank                         | 67.05        | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank     | 75.00        | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SPECIAL PROGRAMS<br>citibank         | 76.92        | Apr 15 2020 | 0382436      |

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| Vendor  | Vendor Name and City State Zip      | Description and Vendor Sort      | Check Amount | Check Date  | Check Number |
|---------|-------------------------------------|----------------------------------|--------------|-------------|--------------|
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | citibank                         | 89.99        | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank               | 96.00        | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-OTHER<br>citibank    | 104.28       | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL-STUDENT<br>citibank       | 120.00       | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank               | 133.92       | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-OTHER<br>citibank    | 142.41       | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | REGISTRATION<br>citibank         | 150.00       | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank | 212.50       | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | citibank                         | 222.14       | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | COLLEGE DEVELOPMENT<br>citibank  | 247.90       | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | EVENTS - TOP DAWG<br>citibank    | 261.62       | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank | 273.36       | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank | 314.99       | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | REGISTRATION<br>citibank         | 350.00       | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank               | 354.96       | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | STUDENT ACTIVITIES<br>citibank   | 357.28       | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL-STUDENT<br>citibank       | 374.75       | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | ADMISSION MATERIALS<br>citibank  | 400.00       | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank               | 409.22       | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank               | 431.19       | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank | 450.00       | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank               | 497.48       | Apr 15 2020 | 0382436      |

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|---------|-------------------------------------|----------------------------------|--------------|-------------|--------------|
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank | 500.00       | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | STUDENT ACTIVITIES<br>citibank   | 500.00       | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank   | 503.92       | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank               | 509.96       | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | COLLEGE DEVELOPMENT<br>citibank  | 571.92       | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | citibank                         | 600.00       | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank | 602.98       | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank | 605.00       | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank               | 716.83       | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank | 725.00       | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank               | 732.44       | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank               | 900.00       | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank | 985.29       | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank               | 989.01       | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank               | 1,030.00     | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-OTHER<br>citibank    | 1,154.42     | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | PAID TO PRINCIPAL<br>citibank    | 1,154.42     | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SPECIAL PROGRAMS<br>citibank     | 1,200.00     | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-OTHER<br>citibank    | 1,642.08     | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank               | 1,691.84     | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank               | 2,109.74     | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL-STUDENT<br>citibank       | 2,347.84     | Apr 15 2020 | 0382436      |

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|---------|-------------------------------------------------------|---------------------------------------------------|--------------|-------------|--------------|
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                   | TRAVEL<br>citibank                                | 2,430.00     | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                   | TRAVEL-STUDENT<br>citibank                        | 2,430.00     | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                   | PAID TO PRINCIPAL<br>citibank                     | 4,000.00     | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                   | REGISTRATION<br>citibank                          | 4,000.00     | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                   | TRAVEL<br>citibank                                | 4,070.84     | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                   | TRAVEL<br>citibank                                | 6,309.76     | Apr 15 2020 | 0382436      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                   | TRAVEL-STUDENT<br>citibank                        | 6,309.76     | Apr 15 2020 | 0382436      |
| 0185950 | Olga Bustamante Fuentes<br>Corsicana, TX 75110        | A/R STUDENTS<br>bustamante fuentes olga jennifer  | 152.50       | Apr 16 2020 | 0382449      |
| 0473842 | Preston Young<br>Red Oak, TX 75154                    | A/R STUDENTS<br>young preston christopher         | 476.00       | Apr 16 2020 | 0382509      |
| 0450875 | Gabriella Butler<br>Plano, TX 75024-5849              | A/R STUDENTS<br>butler gabriella nicole           | 452.00       | Apr 16 2020 | 0382511      |
| 0461035 | Luis Castillo<br>Corsicana, TX 75110                  | A/R STUDENTS<br>castillo luis isaac               | 932.00       | Apr 16 2020 | 0382512      |
| 0384667 | Pauline Nyasende<br>Grand Praire, TX 75051            | A/R STUDENTS<br>nyasende pauline kerubo           | 653.00       | Apr 16 2020 | 0382513      |
| 0435085 | Julian Olivo<br>Waxahachie, TX 75165                  | A/R STUDENTS<br>olivo julian ivan                 | 438.00       | Apr 16 2020 | 0382514      |
| 0440392 | Daniel Robinson<br>Waxahachie, TX 75165               | A/R STUDENTS<br>robinson daniel bryan             | 438.00       | Apr 16 2020 | 0382515      |
| 0105120 | Rebecca Spradlin<br>Waxahachie, TX 75165              | A/R STUDENTS<br>spradlin rebecca d                | 333.20       | Apr 16 2020 | 0382516      |
| 0475224 | ADVENTURE DISCOVERY CENTER<br>Irving, TX 75062        | CHILDCARE<br>adventure discovery center           | 70.00        | Apr 16 2020 | 0382520      |
| 0437955 | AMA PRINTING FINISHING, INC.<br>Waco, TX 76714-7535   | ADVERTISING PRINT<br>ama printing finishing, inc. | 421.51       | Apr 16 2020 | 0382521      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                      | GRANT CONTROLLED SUPPLIES<br>amazon               | 78.00        | Apr 16 2020 | 0382522      |
| 0002173 | Julie Arteaga<br>Frost, TX 76641                      | arteaga julie angelia                             | 49.00        | Apr 16 2020 | 0382523      |
| 0177191 | ATMOS (GAS) ENERGY<br>St. Louis, MO 63179-0311        | UTILITIES-NATURAL GAS<br>atmos (gas) energy       | 106.60       | Apr 16 2020 | 0382524      |
| 0344595 | Kaylynn Castleman<br>Corsicana, TX 75151              | TRAVEL<br>castleman kaylynn renee                 | 175.19       | Apr 16 2020 | 0382525      |
| 0448245 | CHARTER COMM HOLDINGS, LLC<br>St Louis, MO 63179-0261 | TELEPHONE-DED LINES<br>charter comm holdings, llc | 111.97       | Apr 16 2020 | 0382526      |



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|---------|----------------------------------------------------------|-------------------------------------------------|--------------|-------------|--------------|
| 0040685 | CORSICANA COUNTRY CLUB<br>Corsicana, TX 75151-0958       | TRAVEL<br>corsicana country club                | 362.63       | Apr 16 2020 | 0382527      |
| 0258708 | COUNCIL DEVELOPMENT COMPANY, LLC<br>Mandeville, LA 70471 | TRAVEL<br>council development company, llc      | 645.00       | Apr 16 2020 | 0382528      |
| 0221626 | DISH NETWORK<br>Palatine, IL 60094-4063                  | COLLEGE DEVELOPMENT<br>dish network             | 31.63        | Apr 16 2020 | 0382529      |
| 0389209 | Georgia Dixon<br>Waxahachie, TX 75165                    | dixon georgia j                                 | 40.18        | Apr 16 2020 | 0382530      |
| 0410743 | E-LEARN, INC.<br>Corvallis, OR 97330                     | SUBSCRIPTIONS - COMPUTER<br>e-learn, inc.       | 515.62       | Apr 16 2020 | 0382531      |
| 0279598 | EDFINANCIAL SERVICES, LLC<br>Knoxville, TN 37930-6014    | CONTRACT SER-OTHER<br>edfinancial services, llc | 8,506.94     | Apr 16 2020 | 0382532      |
| 0437158 | FIRST BAPTIST CHURCH FERRIS<br>Ferris, TX 75125          | CHILDCARE<br>first baptist church ferris        | 150.00       | Apr 16 2020 | 0382533      |
| 0088458 | FISHER SCIENCE EDUCATION<br>Atlanta, GA 30384-4705       | SUPPLIES - GENERAL<br>fisher science education  | 125.30       | Apr 16 2020 | 0382534      |
| 0088458 | FISHER SCIENCE EDUCATION<br>Atlanta, GA 30384-4705       | SUPPLIES - GENERAL<br>fisher science education  | 296.46       | Apr 16 2020 | 0382534      |
| 0011959 | Amy Freeman<br>Fairfield, TX 75840                       | freeman amy lynn                                | 63.90        | Apr 16 2020 | 0382535      |
| 0360370 | Lesia Hough<br>Cleburne, TX 76033                        | hough lesia michelle                            | 44.05        | Apr 16 2020 | 0382536      |
| 0360370 | Lesia Hough<br>Cleburne, TX 76033                        | TRAVEL<br>hough lesia michelle                  | 74.25        | Apr 16 2020 | 0382536      |
| 0360370 | Lesia Hough<br>Cleburne, TX 76033                        | hough lesia michelle                            | 77.40        | Apr 16 2020 | 0382536      |
| 0360370 | Lesia Hough<br>Cleburne, TX 76033                        | hough lesia michelle                            | 104.40       | Apr 16 2020 | 0382536      |
| 0360370 | Lesia Hough<br>Cleburne, TX 76033                        | TRAVEL<br>hough lesia michelle                  | 110.25       | Apr 16 2020 | 0382536      |
| 0360370 | Lesia Hough<br>Cleburne, TX 76033                        | TRAVEL<br>hough lesia michelle                  | 169.65       | Apr 16 2020 | 0382536      |
| 0076916 | NELNET<br>Lincoln, NE 68501-2528                         | BANK CHARGE-MC/VISA<br>nelnet                   | 1,593.40     | Apr 16 2020 | 0382537      |
| 0233033 | PETEX AT UT<br>Austin, TX 78712                          | SUPPLIES - GENERAL<br>petex at ut               | 269.00       | Apr 16 2020 | 0382538      |
| 0302814 | Kathleen Rozelle<br>Corsicana, TX 75110                  | rozelle kathleen diane                          | 32.40        | Apr 16 2020 | 0382540      |
| 0047819 | RYDIN DECAL<br>Elk Grove Village, IL 60009               | STUDENT PHOTO IDS<br>rydin decal                | 2,900.97     | Apr 16 2020 | 0382541      |
| 0337620 | SALLY'S BEAUTY SUPPLY-CORSICANA<br>Corsicana, TX 75110   | SUPPLIES - SHOP<br>sally's beauty supply        | 184.39       | Apr 16 2020 | 0382542      |
| 0418101 | SCOREBUILDERS<br>Scarborough, ME 04070-7242              | REGISTRATION<br>scorebuilders                   | 500.00       | Apr 16 2020 | 0382543      |

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|---------|-------------------------------------------------------|-------------------------------------------------|--------------|-------------|--------------|
| 0457873 | Aminda Steinberg<br>Corsicana, TX 75110               | TRAVEL<br>steinberg aminda felize               | 90.51        | Apr 16 2020 | 0382544      |
| 0245455 | Christina Thomson<br>Corsicana, TX 75110              | thomson christina haedg                         | 76.50        | Apr 16 2020 | 0382545      |
| 0041226 | WAXAHACHIE CITY WATER<br>Waxahachie, TX 75168-0039    | UTILITIES-WATER<br>waxahachie city water        | 626.42       | Apr 16 2020 | 0382547      |
| 0463769 | WEPA, INC.<br>Pelham, AL 35124                        | SUPPLIES - GENERAL<br>wepa, inc.                | 15.81        | Apr 16 2020 | 0382548      |
| 0297048 | WINDSTREAM<br>Louisville, KY 40290-1908               | TELEPHONE-DED LINES<br>windstream               | 341.86       | Apr 16 2020 | 0382549      |
| 0470929 | YMCA CENTRAL TEXAS<br>Waco, TX 76710                  | ymca central texas                              | 25.00        | Apr 16 2020 | 0382550      |
| 0454497 | Maranda Guest<br>Midlothian, TX 76065-5876            | A/R STUDENTS<br>guest maranda lynn              | 182.97       | Apr 23 2020 | 0382565      |
| 0456350 | Dylan Gutierrez<br>Waxahachie, TX 75165               | A/R STUDENTS<br>gutierrez dylan jaxson          | 78.50        | Apr 23 2020 | 0382566      |
| 0041096 | A T T<br>Carol Stream, IL 60197-5019                  | TELEPHONE-DED LINES<br>a t t                    | 4,548.37     | Apr 23 2020 | 0382574      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                      | SUPPLIES - OTHER<br>amazon                      | 129.59       | Apr 23 2020 | 0382575      |
| 0177191 | ATMOS (GAS) ENERGY<br>St. Louis, MO 63179-0311        | UTILITIES-NATURAL GAS<br>atmos (gas) energy     | 3,400.95     | Apr 23 2020 | 0382576      |
| 0040567 | CASON'S FLOWERS GIFTS<br>Corsicana, TX 75151-0996     | COLLEGE DEVELOPMENT<br>cason's flowers gifts    | 50.00        | Apr 23 2020 | 0382577      |
| 0040619 | CORSICANA GLASS MIRROR<br>Corsicana, TX 75110         | MAINTENANCE-OTHER<br>corsicana glass mirror     | 568.20       | Apr 23 2020 | 0382578      |
| 0136028 | DIGI-KEY<br>Thief River Falls, MN 56701-0250          | DIGISTAR SERVICE<br>digi-key                    | 44.77        | Apr 23 2020 | 0382579      |
| 0474334 | Robin Donovan<br>Mansfield, TX 76063                  | TRAVEL<br>donovan robin renee                   | 244.62       | Apr 23 2020 | 0382580      |
| 0279598 | EDFINANCIAL SERVICES, LLC<br>Knoxville, TN 37930-6014 | CONTRACT SER-OTHER<br>edfinancial services, llc | 1,366.00     | Apr 23 2020 | 0382581      |
| 0011959 | Amy Freeman<br>Fairfield, TX 75840                    | TRAVEL - OTHER<br>freeman amy lynn              | 285.50       | Apr 23 2020 | 0382582      |
| 0474029 | Deborah Jackson<br>Milford, TX 76670                  | TRAVEL<br>jackson deborah cam                   | 74.46        | Apr 23 2020 | 0382583      |
| 0403111 | Lucille Jones<br>Bella Vista, AR 72715                | CONTRACT - TRAINING<br>jones lucille            | 750.00       | Apr 23 2020 | 0382584      |
| 0161542 | KATIE NORTHERN<br>Blooming Grove, TX 76626            | CONTRACT SER-OTHER<br>katie northern            | 20,800.00    | Apr 23 2020 | 0382585      |
| 0361163 | Michael Landers<br>Corsicana, TX 75110                | TRAVEL<br>landers michael e                     | 288.00       | Apr 23 2020 | 0382586      |
| 0040905 | CITY MEXIA<br>Mexia, TX 76667-0207                    | UTILITIES-WATER<br>mexia city water department  | 151.00       | Apr 23 2020 | 0382587      |

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|---------|-------------------------------------------------------------|------------------------------------------------------------|--------------|-------------|--------------|
| 0383593 | Michael Morrison<br>Fairfield, TX 75840-0457                | CONTRACT SER-OTHER<br>morrison michael                     | 1,800.00     | Apr 23 2020 | 0382588      |
| 0467001 | PRO STAR RENTAL, LLC<br>Tyler, TX 75703                     | MAINTENANCE-OTHER<br>pro star rental, llc                  | 32.00        | Apr 23 2020 | 0382589      |
| 0394818 | QUARK ENTERPRISES, INC.<br>Vineland, NJ 08362-2396          | SUPPLIES - GENERAL<br>quark enterprises, inc.              | 99.25        | Apr 23 2020 | 0382590      |
| 0455561 | SPECTRUM VOIP, INC. -DALLAS<br>Dallas, TX 75373             | EQUIPMENT <5000<br>spectrum voip, inc.                     | 400.00       | Apr 23 2020 | 0382591      |
| 0455561 | SPECTRUM VOIP, INC. -DALLAS<br>Dallas, TX 75373             | TELEPHONE-DED LINES<br>spectrum voip, inc.                 | 8,592.73     | Apr 23 2020 | 0382591      |
| 0452616 | STEPHEN ZLAMANY<br>Shelton, CT 06484                        | SOFTWARE<br>stephen zlamany                                | 3,000.00     | Apr 23 2020 | 0382592      |
| 0450054 | UPSWING INTERNATIONAL, INC.<br>Austin, TX 78704             | CONTRACT SER-OTHER<br>upswing international, inc.          | 9,000.00     | Apr 23 2020 | 0382593      |
| 0252734 | NOW MAGAZINE<br>Waxahachie, TX 75168-1071                   | ADMISSION MATERIALS<br>now magazine                        | 1,488.80     | Apr 23 2020 | 0382594      |
| 0252734 | NOW MAGAZINE<br>Waxahachie, TX 75168-1071                   | ADVERTISING PRINT<br>now magazine                          | 1,488.80     | Apr 23 2020 | 0382594      |
| 0252734 | NOW MAGAZINE<br>Waxahachie, TX 75168-1071                   | BROCHURES/NEWSLETTERS<br>now magazine                      | 1,488.80     | Apr 23 2020 | 0382594      |
| 0203377 | STERICYCLE, INC.<br>Carol Stream, IL 60197-6575             | MAINTENANCE-OTHER<br>stericycle, inc.                      | 151.02       | Apr 23 2020 | 0382595      |
| 0040537 | AMERICAN PUBLIC LIFE<br>Jackson, MS 39205                   | A/P - INSURANCE<br>american public life                    | 466.19       | Apr 27 2020 | 0382596      |
| 0040974 | Navarro College<br>Corsicana, TX 75110                      | A./P-NAVARRO COLLEGE REIMB.<br>navarro college             | 230.00       | Apr 27 2020 | 0382597      |
| 0040975 | NAVARRO COLLEGE FOUNDATION<br>Corsicana, TX 75110           | A/P - N.C. FOUNDATION<br>navarro college foundation        | 370.00       | Apr 27 2020 | 0382598      |
| 0044119 | TEXAS GUARANTEED STUDENT LOAN<br>San Antonio, TX 78265-9601 | A/P GARNISHMENT - FEDERAL<br>texas guaranteed student loan | 133.33       | Apr 27 2020 | 0382599      |
| 0470711 | U. S DEPARTMENT EDUCATION AWG<br>St. Louis, MO 63179-0356   | A/P GARNISHMENT - FEDERAL<br>u. s department education awg | 604.71       | Apr 27 2020 | 0382600      |
| 0098639 | UNITED WAY NAVARRO COUNTY<br>Corsicana, TX 75151-0567       | A/P UNITED WAY<br>united way navarro county                | 85.00        | Apr 27 2020 | 0382601      |
| 0213543 | UNITED WAY WEST ELLIS COUNTY, INC.<br>Midlothian, TX 76065  | A/P UNITED WAY<br>united way west ellis county, inc.       | 50.00        | Apr 27 2020 | 0382602      |
| 0449050 | Carmen Acosta<br>Lufkin, TX 75904-7512                      | A/R - ROOM AND BOARD<br>acosta carmen alexis               | 258.50       | Apr 30 2020 | 0382603      |
| 0465097 | Olamide Adesan<br>Grand Prairie, TX 75050                   | A/R - ROOM AND BOARD<br>adesan olamide b                   | 111.32       | Apr 30 2020 | 0382604      |
| 0465097 | Olamide Adesan<br>Grand Prairie, TX 75050                   | A/R - ROOM AND BOARD<br>adesan olamide b                   | 1,369.18     | Apr 30 2020 | 0382604      |
| 0473153 | Damian Aguinaga<br>Forest Hill, TX 76119                    | A/R - ROOM AND BOARD<br>aguinaga damian andrew             | 1,480.50     | Apr 30 2020 | 0382605      |

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| Vendor  | Vendor Name and City State Zip                | Description and Vendor Sort                        | Check Amount | Check Date  | Check Number |
|---------|-----------------------------------------------|----------------------------------------------------|--------------|-------------|--------------|
| 0460939 | Alexius Allen<br>Longview, TX 75605-1110      | A/R - ROOM AND BOARD<br>allen alexius danielle     | 1,480.50     | Apr 30 2020 | 0382606      |
| 0458493 | Conner Allen<br>Plano, TX 75025-5731          | A/R - ROOM AND BOARD<br>allen conner robert        | 693.00       | Apr 30 2020 | 0382607      |
| 0458493 | Conner Allen<br>Plano, TX 75025-5731          | A/R - ROOM AND BOARD<br>allen conner robert        | 787.50       | Apr 30 2020 | 0382607      |
| 0463859 | Kaylon Allen<br>Longview, TX 75605-3815       | A/R - ROOM AND BOARD<br>allen kaylon wayne         | 1,185.43     | Apr 30 2020 | 0382608      |
| 0469161 | Brandon Almestica<br>Houston, TX 77099-4945   | A/R - ROOM AND BOARD<br>almestica brandon scott    | 1,480.50     | Apr 30 2020 | 0382609      |
| 0461216 | Blake Anderson<br>Royce City, TX 75189-8436   | A/R - ROOM AND BOARD<br>anderson blake andrew      | 728.50       | Apr 30 2020 | 0382610      |
| 0452206 | Karl Andrews<br>Garland, TX 75043-8903        | A/R - ROOM AND BOARD<br>andrews karl samuel        | 1,480.50     | Apr 30 2020 | 0382611      |
| 0473318 | Reshard Antone<br>Scottsdale, AZ 85256        | A/R - ROOM AND BOARD<br>antone reshard san         | 1,378.50     | Apr 30 2020 | 0382612      |
| 0450410 | Uzoma Anyanwu<br>Rowlett, TX 75088-7517       | A/R - ROOM AND BOARD<br>anyanwu uzoma obinna       | 943.13       | Apr 30 2020 | 0382613      |
| 0469345 | Breana Armstrong<br>Lancaster, TX 75146-1062  | A/R - ROOM AND BOARD<br>armstrong breana nicole    | 1,480.50     | Apr 30 2020 | 0382614      |
| 0457000 | Daniel Atkinson<br>Dallas, TX 75227-2701      | A/R - ROOM AND BOARD<br>atkinson daniel dave'von   | 1,195.51     | Apr 30 2020 | 0382615      |
| 0456788 | Melanie Avila<br>Forney, TX 75126-7463        | A/R - ROOM AND BOARD<br>avila melanie denise       | 320.00       | Apr 30 2020 | 0382616      |
| 0417758 | Stacey Bailey<br>Kerens, TX 75144             | A/R - ROOM AND BOARD<br>bailey stacey l            | 283.44       | Apr 30 2020 | 0382617      |
| 0454051 | John Baker<br>Dickinson, TX 77539-7621        | A/R - ROOM AND BOARD<br>baker john keegan          | 1,480.50     | Apr 30 2020 | 0382618      |
| 0453704 | Damon Banks<br>Indianapolis, IN 46214-4732    | A/R - ROOM AND BOARD<br>banks damon                | 1,480.50     | Apr 30 2020 | 0382619      |
| 0466945 | Taylor Banks<br>Keller, TX 76248-3635         | A/R - ROOM AND BOARD<br>banks taylor ane'          | 1,120.64     | Apr 30 2020 | 0382620      |
| 0448266 | Elizabeth Barker<br>Midlothian, TX 76065-5462 | A/R - ROOM AND BOARD<br>barker elizabeth katherine | 387.21       | Apr 30 2020 | 0382621      |
| 0448266 | Elizabeth Barker<br>Midlothian, TX 76065-5462 | A/R - ROOM AND BOARD<br>barker elizabeth katherine | 546.63       | Apr 30 2020 | 0382621      |
| 0448266 | Elizabeth Barker<br>Midlothian, TX 76065-5462 | A/R - ROOM AND BOARD<br>barker elizabeth katherine | 546.66       | Apr 30 2020 | 0382621      |
| 0464709 | Rashaad Barnett<br>Killeen, TX 76549-4535     | A/R - ROOM AND BOARD<br>barnett rashaad rayhan     | 1,480.50     | Apr 30 2020 | 0382622      |
| 0455452 | Waltergarland Barr<br>Nevada, TX 75173-8095   | A/R - ROOM AND BOARD<br>barr waltergarland hinton  | 1,480.50     | Apr 30 2020 | 0382623      |
| 0446812 | Reuel Barrett<br>Desoto, TX 75115-5258        | A/R - ROOM AND BOARD<br>barrett reuel              | 188.50       | Apr 30 2020 | 0382624      |

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|---------|---------------------------------------------|-------------------------------------------------------|--------------|-------------|--------------|
| 0468977 | Shquoyah Baskin<br>Arlington, TX 76011-3841 | A/R - ROOM AND BOARD<br>baskin shquoyah breshae       | 1,272.32     | Apr 30 2020 | 0382626      |
| 0451874 | Haley Bee<br>Fort Worth, TX 76134-1710      | A/R - ROOM AND BOARD<br>bee haley delorse             | 1,430.50     | Apr 30 2020 | 0382629      |
| 0472364 | Cameron Bell<br>Friendswood, TX 77546       | A/R - ROOM AND BOARD<br>bell cameron jamal            | 1,480.50     | Apr 30 2020 | 0382630      |
| 0468310 | Drew Bell<br>Belton, TX 76513-5868          | A/R - ROOM AND BOARD<br>bell drew damarvian           | 189.22       | Apr 30 2020 | 0382631      |
| 0452947 | Devin Bennett<br>Brenham, TX 77833-3201     | A/R - ROOM AND BOARD<br>bennett devin marshall        | 1,480.50     | Apr 30 2020 | 0382632      |
| 0441159 | Makiya Betts<br>Mesquite, TX 75150-1740     | A/R - ROOM AND BOARD<br>betts makiya nycole           | 1,480.50     | Apr 30 2020 | 0382633      |
| 0463591 | Reginald Birdow<br>Fort Worth, TX 76105     | A/R - ROOM AND BOARD<br>birdow reginald dewayne       | 1,480.50     | Apr 30 2020 | 0382634      |
| 0457118 | Dakota Black<br>Fort Worth, TX 76137        | A/R - ROOM AND BOARD<br>black dakota kyle             | 1,384.50     | Apr 30 2020 | 0382635      |
| 0468567 | DreSean Blake<br>Fort Worth, TX 76134-4882  | A/R - ROOM AND BOARD<br>blake dreSean lamar           | 1,480.50     | Apr 30 2020 | 0382636      |
| 0469284 | Chloe Blue<br>Grand Prairie, TX 75054-6723  | A/R - ROOM AND BOARD<br>blue chloe nicole             | 693.00       | Apr 30 2020 | 0382637      |
| 0469284 | Chloe Blue<br>Grand Prairie, TX 75054-6723  | A/R - ROOM AND BOARD<br>blue chloe nicole             | 787.50       | Apr 30 2020 | 0382637      |
| 0428809 | Christopher Boone<br>Dallas, TX 75241       | A/R - ROOM AND BOARD<br>boone christopher dayvon lee  | 1,428.88     | Apr 30 2020 | 0382638      |
| 0463095 | Charles Bosket<br>Saluda, SC 29138-1528     | A/R - ROOM AND BOARD<br>bosket charles                | 1,455.50     | Apr 30 2020 | 0382639      |
| 0454162 | Navaje Bradley<br>Garland, TX 75040-5244    | A/R - ROOM AND BOARD<br>bradley navaje mikel          | 1,222.67     | Apr 30 2020 | 0382640      |
| 0465608 | Sharae Bradley<br>Longview, TX 75602-1232   | A/R - ROOM AND BOARD<br>bradley sharae michelle       | 100.21       | Apr 30 2020 | 0382641      |
| 0467471 | Drayke Brazwell<br>Grand Prairie, TX 75050  | A/R - ROOM AND BOARD<br>brazwell drayke nathaniel     | 1,455.50     | Apr 30 2020 | 0382642      |
| 0468634 | Michael Brewer<br>Saginaw, TX 76131-4949    | A/R - ROOM AND BOARD<br>brewer michael ralpherson     | 1,480.50     | Apr 30 2020 | 0382643      |
| 0464593 | Zoe Briceno<br>Buda, TX 78610-3734          | A/R - ROOM AND BOARD<br>briceno zoe alyse             | 0.67         | Apr 30 2020 | 0382644      |
| 0464593 | Zoe Briceno<br>Buda, TX 78610-3734          | A/R - ROOM AND BOARD<br>briceno zoe alyse             | 739.91       | Apr 30 2020 | 0382644      |
| 0464593 | Zoe Briceno<br>Buda, TX 78610-3734          | A/R - ROOM AND BOARD<br>briceno zoe alyse             | 739.92       | Apr 30 2020 | 0382644      |
| 0465624 | Payton Brooks-Sykes<br>Spring, TX 773797037 | A/R - ROOM AND BOARD<br>brooks-sykes payton alexander | 643.00       | Apr 30 2020 | 0382647      |
| 0453254 | Kayla Brown<br>Little Elm, TX 75069         | A/R - ROOM AND BOARD<br>brown kayla denise            | 1,480.50     | Apr 30 2020 | 0382648      |

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|---------|------------------------------------------------------|--------------------------------------------------------|--------------|-------------|--------------|
| 0467661 | Landonn Brown<br>Sugar Land, TX 77498-5026           | A/R - ROOM AND BOARD<br>brown landonn myles            | 1,472.55     | Apr 30 2020 | 0382649      |
| 0463553 | Madison Brum<br>Dracut, MA 01826-1165                | A/R - ROOM AND BOARD<br>brum madison margaret          | 1,413.41     | Apr 30 2020 | 0382650      |
| 0470388 | Brentavia Bryant<br>Dallas, TX 75217-3646            | A/R - ROOM AND BOARD<br>bryant brentavia lashell       | 1,480.50     | Apr 30 2020 | 0382651      |
| 0464442 | Micah Buchanan<br>Garland, TX 75040-7462             | A/R - ROOM AND BOARD<br>buchanan micah shanto          | 1,480.50     | Apr 30 2020 | 0382652      |
| 0463699 | Nia Buggs<br>Ft Worth, TX 76119                      | A/R - ROOM AND BOARD<br>buggs nia tyanna               | 946.50       | Apr 30 2020 | 0382653      |
| 0408089 | Micah Burke<br>Corsicana, TX 75109                   | A/R - ROOM AND BOARD<br>burke micah l                  | 761.87       | Apr 30 2020 | 0382654      |
| 0464264 | Lauren Burkett<br>Lewisville, TX 75067-4206          | A/R - ROOM AND BOARD<br>burkett lauren marie           | 1,480.50     | Apr 30 2020 | 0382655      |
| 0460313 | Adrenna Burnett-Jenkins<br>Fort Worth, TX 76140-5741 | A/R - ROOM AND BOARD<br>burnett-jenkins adrenna shye   | 1,480.50     | Apr 30 2020 | 0382656      |
| 0465072 | Donye Burns<br>Fort Worth, TX 76140-6314             | A/R - ROOM AND BOARD<br>burns donye marselis-dar       | 1,480.50     | Apr 30 2020 | 0382657      |
| 0473198 | Jordan Bussey<br>San Antonio, TX 78245               | A/R - ROOM AND BOARD<br>bussey jordan quenelle         | 1,480.50     | Apr 30 2020 | 0382658      |
| 0431182 | Alliyah Butler<br>Mexia, TX 76667                    | A/R - ROOM AND BOARD<br>butler alliyah deshay          | 1,480.50     | Apr 30 2020 | 0382659      |
| 0464751 | Treylon Caddell<br>Forest Hill, TX 76140-1811        | A/R - ROOM AND BOARD<br>caddell treylon                | 1,480.50     | Apr 30 2020 | 0382660      |
| 0462957 | Joshua Cagle<br>China Spring, TX 76633-0281          | A/R - ROOM AND BOARD<br>cagle joshua wayne             | 1,480.50     | Apr 30 2020 | 0382661      |
| 0453645 | Zamoriet Callahan<br>Dallas, TX 75241-6015           | A/R - ROOM AND BOARD<br>callahan zamoriet q            | 1,480.50     | Apr 30 2020 | 0382662      |
| 0448489 | Vincent Calloway<br>Fort Worth, TX 76123-4853        | A/R - ROOM AND BOARD<br>calloway vincent tyrone        | 1,480.50     | Apr 30 2020 | 0382663      |
| 0469313 | Aaliyah Calvillo<br>Fort Worth, TX 76119-7855        | A/R - ROOM AND BOARD<br>calvillo aaliyah marie         | 1,480.50     | Apr 30 2020 | 0382664      |
| 0467170 | Clazarion Campbell<br>Fort Worth, TX 76131-5370      | A/R - ROOM AND BOARD<br>campbell clazarion el- shemiah | 89.05        | Apr 30 2020 | 0382665      |
| 0467170 | Clazarion Campbell<br>Fort Worth, TX 76131-5370      | A/R - ROOM AND BOARD<br>campbell clazarion el- shemiah | 1,391.45     | Apr 30 2020 | 0382665      |
| 0454510 | Jonathan Campbell<br>Blanco, TX 78606-5557           | A/R - ROOM AND BOARD<br>campbell jonathan david        | 1,480.50     | Apr 30 2020 | 0382666      |
| 0458136 | Keevion Candler<br>Fort Worth, TX 76134-2212         | A/R - ROOM AND BOARD<br>candler keevion keion          | 2,340.50     | Apr 30 2020 | 0382667      |
| 0468239 | Keiman Capers<br>Houston, TX 77044-6560              | A/R - ROOM AND BOARD<br>capers keiman anthony          | 540.66       | Apr 30 2020 | 0382668      |
| 0469237 | Trent Carey<br>Pearland, TX 77584-3717               | A/R - ROOM AND BOARD<br>carey trent avery              | 1,409.50     | Apr 30 2020 | 0382669      |

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|---------|----------------------------------------------|----------------------------------------------------|--------------|-------------|--------------|
| 0458021 | Orion Carr<br>Nederland, TX 77627-3358       | A/R - ROOM AND BOARD<br>carr orion thomas          | 1,480.50     | Apr 30 2020 | 0382670      |
| 0459713 | Cloe Carrizales<br>Maypearl, TX 76064-0385   | A/R - ROOM AND BOARD<br>carrizales cloe desiray    | 20.00        | Apr 30 2020 | 0382671      |
| 0459713 | Cloe Carrizales<br>Maypearl, TX 76064-0385   | A/R - ROOM AND BOARD<br>carrizales cloe desiray    | 336.50       | Apr 30 2020 | 0382671      |
| 0459713 | Cloe Carrizales<br>Maypearl, TX 76064-0385   | A/R - ROOM AND BOARD<br>carrizales cloe desiray    | 787.50       | Apr 30 2020 | 0382671      |
| 0467388 | Eliana Carrizales<br>San Benito, TX 78586    | A/R - ROOM AND BOARD<br>carrizales eliana amaris   | 1,480.50     | Apr 30 2020 | 0382672      |
| 0423819 | Briona Carroll<br>Fort Worth, TX 76135-2163  | A/R - ROOM AND BOARD<br>carroll briona d           | 1,087.89     | Apr 30 2020 | 0382673      |
| 0456749 | Sonny Carson<br>Corsicana, TX 75110          | A/R - ROOM AND BOARD<br>carson sonny coleman       | 1,450.50     | Apr 30 2020 | 0382674      |
| 0470323 | Jake Castillo<br>Corsicana, TX 75110-2230    | A/R - ROOM AND BOARD<br>castillo jake mackenzie    | 123.33       | Apr 30 2020 | 0382675      |
| 0470323 | Jake Castillo<br>Corsicana, TX 75110-2230    | A/R - ROOM AND BOARD<br>castillo jake mackenzie    | 421.09       | Apr 30 2020 | 0382675      |
| 0470323 | Jake Castillo<br>Corsicana, TX 75110-2230    | A/R - ROOM AND BOARD<br>castillo jake mackenzie    | 433.59       | Apr 30 2020 | 0382675      |
| 0431118 | William Cazares<br>Midlothian, TX 76065      | A/R - ROOM AND BOARD<br>cazares william m          | 111.99       | Apr 30 2020 | 0382676      |
| 0462998 | Kayla Chaney<br>Kaufman, TX 75142            | A/R - ROOM AND BOARD<br>chaney kayla geneva        | 1,413.41     | Apr 30 2020 | 0382678      |
| 0462145 | Charkayla Cherry<br>Waxahachie, TX 75165     | A/R - ROOM AND BOARD<br>cherry charkayla           | 1,480.50     | Apr 30 2020 | 0382679      |
| 0449200 | Loretta Childers<br>Waco, TX 76711-1009      | A/R - ROOM AND BOARD<br>childers loretta ann       | 1,413.41     | Apr 30 2020 | 0382680      |
| 0463589 | Cailey Clark<br>Trinidad, TX 75163           | A/R - ROOM AND BOARD<br>clark cailey j             | 1,480.50     | Apr 30 2020 | 0382681      |
| 0457069 | Amir Clement<br>Fort Worth, TX 76112-6011    | A/R - ROOM AND BOARD<br>clement amir               | 1,480.50     | Apr 30 2020 | 0382682      |
| 0464222 | Sterling Cleveland<br>Lubbock, TX 79424-3508 | A/R - ROOM AND BOARD<br>cleveland sterling ann     | 673.50       | Apr 30 2020 | 0382683      |
| 0464222 | Sterling Cleveland<br>Lubbock, TX 79424-3508 | A/R - ROOM AND BOARD<br>cleveland sterling ann     | 739.91       | Apr 30 2020 | 0382683      |
| 0463003 | Rakeadra Closure<br>Dallas, TX 75216-5838    | A/R - ROOM AND BOARD<br>closure rakeadra jacoreia  | 1,296.53     | Apr 30 2020 | 0382684      |
| 0470897 | Autumn Coleman<br>Sioux City, IA 51104       | A/R - ROOM AND BOARD<br>coleman autumn chanel      | 1,480.50     | Apr 30 2020 | 0382685      |
| 0457590 | Javen Coleman<br>Richardson, TX 75080-4502   | A/R - ROOM AND BOARD<br>coleman javen cadney       | 980.50       | Apr 30 2020 | 0382686      |
| 0453429 | Carolina Contreras<br>Fresno, TX 77545-6032  | A/R - ROOM AND BOARD<br>contreras carolina julissa | 300.00       | Apr 30 2020 | 0382688      |

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|---------|--------------------------------------------------|----------------------------------------------------|--------------|-------------|--------------|
| 0453429 | Carolina Contreras<br>Fresno, TX 77545-6032      | A/R - ROOM AND BOARD<br>contreras carolina julissa | 342.23       | Apr 30 2020 | 0382688      |
| 0453429 | Carolina Contreras<br>Fresno, TX 77545-6032      | A/R - ROOM AND BOARD<br>contreras carolina julissa | 342.26       | Apr 30 2020 | 0382688      |
| 0453429 | Carolina Contreras<br>Fresno, TX 77545-6032      | A/R - ROOM AND BOARD<br>contreras carolina julissa | 428.92       | Apr 30 2020 | 0382688      |
| 0454109 | Keyona Cook<br>Ladonia, TX 75449                 | A/R - ROOM AND BOARD<br>cook keyona dominique      | 1,355.21     | Apr 30 2020 | 0382689      |
| 0463373 | Miranda Corbett<br>Harker Heights, TX 76548-8693 | A/R - ROOM AND BOARD<br>corbett miranda anastasia  | 212.50       | Apr 30 2020 | 0382690      |
| 0463373 | Miranda Corbett<br>Harker Heights, TX 76548-8693 | A/R - ROOM AND BOARD<br>corbett miranda anastasia  | 480.50       | Apr 30 2020 | 0382690      |
| 0463373 | Miranda Corbett<br>Harker Heights, TX 76548-8693 | A/R - ROOM AND BOARD<br>corbett miranda anastasia  | 787.50       | Apr 30 2020 | 0382690      |
| 0452350 | Daren Cornish<br>Dallas, TX 75228-8800           | A/R - ROOM AND BOARD<br>cornish daren demario      | 1,413.41     | Apr 30 2020 | 0382691      |
| 0469178 | Kortland Cotton<br>Desoto, TX 75115              | A/R - ROOM AND BOARD<br>cotton kortland a          | 8.32         | Apr 30 2020 | 0382692      |
| 0469178 | Kortland Cotton<br>Desoto, TX 75115              | A/R - ROOM AND BOARD<br>cotton kortland a          | 8.34         | Apr 30 2020 | 0382692      |
| 0469178 | Kortland Cotton<br>Desoto, TX 75115              | A/R - ROOM AND BOARD<br>cotton kortland a          | 1,447.16     | Apr 30 2020 | 0382692      |
| 0452065 | Kenneth Cox<br>Gatesville, TX 76528-1804         | A/R - ROOM AND BOARD<br>cox kenneth neil           | 1,245.50     | Apr 30 2020 | 0382693      |
| 0462534 | Kiara Craven<br>Cedar Hill, TX 75104-3912        | A/R - ROOM AND BOARD<br>craven kiara la'shae       | 253.50       | Apr 30 2020 | 0382694      |
| 0462696 | Trayveion Criddle<br>Mc Kinney, TX 75070-7483    | A/R - ROOM AND BOARD<br>criddle trayveion dejuan   | 1,480.50     | Apr 30 2020 | 0382696      |
| 0448651 | Cassidy Crouch<br>Scurry, TX 75158               | A/R - ROOM AND BOARD<br>crouch cassidy megan       | 1,413.41     | Apr 30 2020 | 0382697      |
| 0457930 | Bradley Cunningham<br>Crosbyton, TX 79322        | A/R - ROOM AND BOARD<br>cunningham bradley dale    | 1,480.50     | Apr 30 2020 | 0382699      |
| 0449853 | Michael Daniels<br>Houston, TX 77035             | A/R - ROOM AND BOARD<br>daniels michael dewayne    | 1,480.50     | Apr 30 2020 | 0382700      |
| 0463385 | Djinon Davis<br>Lubbock, TX 79416-1330           | A/R - ROOM AND BOARD<br>davis djinon lee           | 1,455.50     | Apr 30 2020 | 0382701      |
| 0461181 | Makayla Davis<br>Waxahachie, TX 75165            | A/R - ROOM AND BOARD<br>davis makayla marie        | 1,480.50     | Apr 30 2020 | 0382702      |
| 0462411 | Ravyn Davis<br>Waxahachie, TX 75165-7543         | A/R - ROOM AND BOARD<br>davis ravyn la'shae        | 1,480.50     | Apr 30 2020 | 0382703      |
| 0468732 | Devon Demus<br>Dallas, TX 75233-3707             | A/R - ROOM AND BOARD<br>demus devon dayton         | 1,480.50     | Apr 30 2020 | 0382704      |
| 0467393 | Riley Denler<br>Claremore, OK 74019-3821         | A/R - ROOM AND BOARD<br>denler riley madyson       | 693.00       | Apr 30 2020 | 0382705      |



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| Vendor  | Vendor Name and City State Zip              | Description and Vendor Sort                      | Check Amount | Check Date  | Check Number |
|---------|---------------------------------------------|--------------------------------------------------|--------------|-------------|--------------|
| 0467393 | Riley Denler<br>Claremore, OK 74019-3821    | A/R - ROOM AND BOARD<br>denler riley madyson     | 787.50       | Apr 30 2020 | 0382705      |
| 0464108 | Christion Derrick<br>Houston, TX 77066-3329 | A/R - ROOM AND BOARD<br>derrick christion pierre | 592.00       | Apr 30 2020 | 0382706      |
| 0464108 | Christion Derrick<br>Houston, TX 77066-3329 | A/R - ROOM AND BOARD<br>derrick christion pierre | 863.50       | Apr 30 2020 | 0382706      |
| 0463560 | Davion Dickey<br>Lewisville, TX 75067       | A/R - ROOM AND BOARD<br>dickey davion marquel    | 256.68       | Apr 30 2020 | 0382707      |
| 0466985 | Angel Diggles<br>Dallas, TX 75217-1233      | A/R - ROOM AND BOARD<br>diggles angel dy'shae    | 1,480.50     | Apr 30 2020 | 0382708      |
| 0463641 | Cody Dixon<br>Hereford, TX 79045-7526       | A/R - ROOM AND BOARD<br>dixon cody seth          | 1,480.50     | Apr 30 2020 | 0382710      |
| 0463569 | Thomas Dobson<br>Rowlett, TX 75089-9001     | A/R - ROOM AND BOARD<br>dobson thomas josiah     | 1,430.50     | Apr 30 2020 | 0382711      |
| 0460265 | Carlton Dodd<br>Greenville, TX 75401-1488   | A/R - ROOM AND BOARD<br>dodd carlton james       | 1,480.50     | Apr 30 2020 | 0382712      |
| 0466543 | Kaleb Donson<br>Mesquite, TX 75150          | A/R - ROOM AND BOARD<br>donson kaleb deion       | 1,480.50     | Apr 30 2020 | 0382713      |
| 0448884 | Luke Dove<br>Plano, TX 75025-3026           | A/R - ROOM AND BOARD<br>dove luke ellis          | 479.00       | Apr 30 2020 | 0382714      |
| 0448884 | Luke Dove<br>Plano, TX 75025-3026           | A/R - ROOM AND BOARD<br>dove luke ellis          | 1,001.50     | Apr 30 2020 | 0382714      |
| 0452626 | Mikhail Dragolich<br>Kerens, TX 75144       | A/R - ROOM AND BOARD<br>dragolich mikhail manly  | 1,480.50     | Apr 30 2020 | 0382715      |
| 0470335 | Ashlund Driver<br>Fort Worth, TX 76137      | A/R - ROOM AND BOARD<br>driver ashlund monique   | 1,480.50     | Apr 30 2020 | 0382716      |
| 0462956 | Cassadee Dunlap<br>Sherwood, AR 72120       | A/R - ROOM AND BOARD<br>dunlap cassadee diane    | 1,028.15     | Apr 30 2020 | 0382717      |
| 0462059 | Bernard Dunning<br>Desoto, TX 75115-6313    | A/R - ROOM AND BOARD<br>dunning bernard lemar    | 1,480.50     | Apr 30 2020 | 0382718      |
| 0450667 | Seth Edmonds<br>Heartland, TX 75126-3402    | A/R - ROOM AND BOARD<br>edmonds seth michael     | 1,480.50     | Apr 30 2020 | 0382719      |
| 0466910 | Tru Edwards<br>Midlothian, TX 76065-1667    | A/R - ROOM AND BOARD<br>edwards tru kenu         | 1,480.50     | Apr 30 2020 | 0382720      |
| 0463794 | Preston Eldredge<br>Elkhart, TX 75839       | A/R - ROOM AND BOARD<br>eldredge preston anthoy  | 1,480.50     | Apr 30 2020 | 0382721      |
| 0469285 | Patience Ellis<br>Pflugerville, TX 78660    | A/R - ROOM AND BOARD<br>ellis patience nyel      | 1,480.50     | Apr 30 2020 | 0382722      |
| 0463423 | Shea Ellis<br>Heath, TX 75181               | A/R - ROOM AND BOARD<br>ellis shea scott         | 234.17       | Apr 30 2020 | 0382723      |
| 0463423 | Shea Ellis<br>Heath, TX 75181               | A/R - ROOM AND BOARD<br>ellis shea scott         | 623.16       | Apr 30 2020 | 0382723      |
| 0463423 | Shea Ellis<br>Heath, TX 75181               | A/R - ROOM AND BOARD<br>ellis shea scott         | 623.17       | Apr 30 2020 | 0382723      |

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| 0457758 | Hasaan Elzy<br>Dallas, TX 75236                 | A/R - ROOM AND BOARD<br>elzy hasaan lance           | 1,480.50     | Apr 30 2020 | 0382724      |
| 0465804 | Jimmy Enriquez<br>Utopia, TX 78884-0686         | A/R - ROOM AND BOARD<br>enriquez jimmy              | 1,480.50     | Apr 30 2020 | 0382725      |
| 0465354 | Kenice Evans<br>Dallas, TX 75227-4419           | A/R - ROOM AND BOARD<br>evans kenice jerna          | 1,480.50     | Apr 30 2020 | 0382727      |
| 0465485 | Zakimberly Evans<br>Corsicana, TX 75110         | A/R - ROOM AND BOARD<br>evans zakimberly faith      | 1,480.50     | Apr 30 2020 | 0382728      |
| 0464708 | Javeon Ewing<br>Dallas, TX 75237                | A/R - ROOM AND BOARD<br>ewing javeon antione        | 1,480.50     | Apr 30 2020 | 0382729      |
| 0466681 | Tayler Figo<br>Virginia Beach, VA 23454-7217    | A/R - ROOM AND BOARD<br>figo tayler alyse           | 1,388.41     | Apr 30 2020 | 0382730      |
| 0452950 | Shakayla Fillio<br>Fort Worth, TX 76119-2175    | A/R - ROOM AND BOARD<br>fillio shakayla lanea       | 1,480.50     | Apr 30 2020 | 0382731      |
| 0467465 | Kennedy Finn<br>Lancaster, TX 75146-4950        | A/R - ROOM AND BOARD<br>finn kennedy kevon          | 1,480.50     | Apr 30 2020 | 0382732      |
| 0457790 | Brittney Fisher<br>Desoto, TX 75115-2361        | A/R - ROOM AND BOARD<br>fisher brittney k           | 1,413.41     | Apr 30 2020 | 0382733      |
| 0464351 | Ryan Fisher<br>Ft Worth, TX 76123-1140          | A/R - ROOM AND BOARD<br>fisher ryan manley          | 1,480.50     | Apr 30 2020 | 0382734      |
| 0460479 | Davieon Flowers<br>Fort Worth, TX 76140-7525    | A/R - ROOM AND BOARD<br>flowers davieon trey        | 1,480.50     | Apr 30 2020 | 0382735      |
| 0465055 | Jalen Ford<br>Dallas, TX 75241-6570             | A/R - ROOM AND BOARD<br>ford jalen alexander        | 1,480.50     | Apr 30 2020 | 0382736      |
| 0464788 | Kirklyn Ford<br>Keller, TX 76248                | A/R - ROOM AND BOARD<br>ford kirklyn joseph         | 1,026.50     | Apr 30 2020 | 0382737      |
| 0453198 | Tiren Forney<br>Nederland, TX 77627             | A/R - ROOM AND BOARD<br>forney tiren tyree          | 1,330.50     | Apr 30 2020 | 0382738      |
| 0466474 | D'Andre' Fowler<br>Grand Prairie, TX 75051-1780 | A/R - ROOM AND BOARD<br>fowler d'andre' lorenzo     | 1,480.50     | Apr 30 2020 | 0382740      |
| 0467377 | Andre Franklin<br>Denton, TX 76209              | A/R - ROOM AND BOARD<br>franklin andre vasean       | 934.50       | Apr 30 2020 | 0382742      |
| 0464543 | Joshua Franklin<br>Fort Worth, TX 76119-5131    | A/R - ROOM AND BOARD<br>franklin joshua marques lee | 1,480.50     | Apr 30 2020 | 0382743      |
| 0464856 | Andree Franks<br>South Euclid, OH 44121         | A/R - ROOM AND BOARD<br>franks andree raymond       | 1,480.50     | Apr 30 2020 | 0382744      |
| 0452956 | Simon Frazier<br>Arlington, TX 76006            | A/R - ROOM AND BOARD<br>frazier simon charles robe  | 1,480.50     | Apr 30 2020 | 0382745      |
| 0463835 | Antavius Freeman<br>Bossier City, LA 71111      | A/R - ROOM AND BOARD<br>freeman antavius jajuan     | 1,480.50     | Apr 30 2020 | 0382746      |
| 0460317 | Jared Fuhrken<br>Sandia, TX 78383               | A/R - ROOM AND BOARD<br>fuhrken jared allen         | 1,480.50     | Apr 30 2020 | 0382747      |
| 0453732 | Brianna Garza<br>Spring, TX 77388-4500          | A/R - ROOM AND BOARD<br>garza brianna               | 1,051.50     | Apr 30 2020 | 0382749      |

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| 0468251 | Patrick Garza<br>Dallas, TX 75227-6204       | A/R - ROOM AND BOARD<br>garza patrick gabriel     | 1,480.50     | Apr 30 2020 | 0382750      |
| 0463633 | Faith Gatlin<br>Ponchatoula, LA 70454        | A/R - ROOM AND BOARD<br>gatlin faith lauren       | 1,044.46     | Apr 30 2020 | 0382751      |
| 0461602 | Aaliyah Glenn<br>Ennis, TX 75119-3309        | A/R - ROOM AND BOARD<br>glenn aaliyah deonshanay  | 1,480.50     | Apr 30 2020 | 0382752      |
| 0465265 | Bryce Glover<br>Pearland, TX 77584           | A/R - ROOM AND BOARD<br>glover bryce ja'kobi      | 1,480.50     | Apr 30 2020 | 0382753      |
| 0462401 | Diana Godoy<br>Longview, TX 75605            | A/R - ROOM AND BOARD<br>godoy diana               | 661.61       | Apr 30 2020 | 0382754      |
| 0462401 | Diana Godoy<br>Longview, TX 75605            | A/R - ROOM AND BOARD<br>godoy diana               | 751.80       | Apr 30 2020 | 0382754      |
| 0464080 | Laisha Gonzalez<br>Houston, TX 77029         | A/R - ROOM AND BOARD<br>gonzalez laisha           | 1,057.50     | Apr 30 2020 | 0382755      |
| 0467348 | Tessa Gonzalez<br>Grandview, TX 76050-5405   | A/R - ROOM AND BOARD<br>gonzalez tessa noelle     | 680.50       | Apr 30 2020 | 0382756      |
| 0467348 | Tessa Gonzalez<br>Grandview, TX 76050-5405   | A/R - ROOM AND BOARD<br>gonzalez tessa noelle     | 787.50       | Apr 30 2020 | 0382756      |
| 0467129 | Mary Gori<br>Crowley, TX 76036-2903          | A/R - ROOM AND BOARD<br>gori mary elizabetra      | 1,226.76     | Apr 30 2020 | 0382757      |
| 0462485 | Jaylend Gray<br>Pearland, TX 77584-8817      | A/R - ROOM AND BOARD<br>gray jaylend deon         | 1,480.50     | Apr 30 2020 | 0382758      |
| 0462973 | Qua Gray<br>Lubbock, TX 79416                | A/R - ROOM AND BOARD<br>gray qua                  | 1,480.50     | Apr 30 2020 | 0382759      |
| 0465600 | Shelby Green<br>Fort Worth, TX 76134-5411    | A/R - ROOM AND BOARD<br>green shelby shena        | 1,455.50     | Apr 30 2020 | 0382760      |
| 0468648 | Delroy Greenland<br>Kissimmee, FL 34746-5386 | A/R - ROOM AND BOARD<br>greenland delroy alphonso | 315.50       | Apr 30 2020 | 0382761      |
| 0448576 | Kadence Griffin<br>Granbury, TX 76048        | A/R - ROOM AND BOARD<br>griffin kadence jayde     | 1,480.50     | Apr 30 2020 | 0382762      |
| 0451009 | Frederick Grimes<br>Taylor, TX 76574-5340    | A/R - ROOM AND BOARD<br>grimes frederick bernard  | 1,480.50     | Apr 30 2020 | 0382763      |
| 0452954 | Shelby Guin<br>Tomball, TX 77377-8621        | A/R - ROOM AND BOARD<br>guin shelby renee         | 1,391.50     | Apr 30 2020 | 0382764      |
| 0463246 | Demarcus Hall<br>San Marcos, TX 78666-6013   | A/R - ROOM AND BOARD<br>hall demarcus deshawn     | 25.00        | Apr 30 2020 | 0382765      |
| 0463246 | Demarcus Hall<br>San Marcos, TX 78666-6013   | A/R - ROOM AND BOARD<br>hall demarcus deshawn     | 1,455.50     | Apr 30 2020 | 0382765      |
| 0461437 | Eric Hall<br>Fort Worth, TX 76119-4527       | A/R - ROOM AND BOARD<br>hall eric deon            | 1,455.50     | Apr 30 2020 | 0382766      |
| 0467122 | David Hall Jr<br>Centerville, TX 75033-2544  | A/R - ROOM AND BOARD<br>hall jr david tramell     | 1,480.50     | Apr 30 2020 | 0382767      |
| 0465484 | Laasia Hall<br>Lancaster, TX 75146           | A/R - ROOM AND BOARD<br>hall laasia ajanae        | 1,430.50     | Apr 30 2020 | 0382768      |

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| 0469000 | Montrae Hardeman<br>Fort Worth, TX 76133-3529  | A/R - ROOM AND BOARD<br>hardeman montrae d        | 783.04       | Apr 30 2020 | 0382769      |
| 0467551 | Cameron Hardin<br>Dallas, TX 75236-5849        | A/R - ROOM AND BOARD<br>hardin cameron javonte    | 433.50       | Apr 30 2020 | 0382770      |
| 0467551 | Cameron Hardin<br>Dallas, TX 75236-5849        | A/R - ROOM AND BOARD<br>hardin cameron javonte    | 1,000.00     | Apr 30 2020 | 0382770      |
| 0465771 | Cameron Harris<br>Needville, TX 774611730      | A/R - ROOM AND BOARD<br>harris cameron j          | 523.00       | Apr 30 2020 | 0382773      |
| 0465771 | Cameron Harris<br>Needville, TX 774611730      | A/R - ROOM AND BOARD<br>harris cameron j          | 957.50       | Apr 30 2020 | 0382773      |
| 0461631 | Otice Harris<br>Ennis, TX 75119-2082           | A/R - ROOM AND BOARD<br>harris otice denise       | 1,221.74     | Apr 30 2020 | 0382775      |
| 0450627 | Kyle Hawkins<br>Cypress, TX 77429              | A/R - ROOM AND BOARD<br>hawkins kyle scott        | 1,480.50     | Apr 30 2020 | 0382776      |
| 0469149 | Gregory Hearvey<br>Lewisville, TX 75067-8934   | A/R - ROOM AND BOARD<br>hearvey gregory d'andre   | 1,455.50     | Apr 30 2020 | 0382777      |
| 0443184 | Tallon Heine<br>Red Oak, TX 75154              | A/R - ROOM AND BOARD<br>heine tallon shepard      | 693.00       | Apr 30 2020 | 0382778      |
| 0443184 | Tallon Heine<br>Red Oak, TX 75154              | A/R - ROOM AND BOARD<br>heine tallon shepard      | 787.50       | Apr 30 2020 | 0382778      |
| 0451791 | Trevor Hellman<br>Sparks, NV 89436             | A/R - ROOM AND BOARD<br>hellman trevor jarrett    | 1,480.50     | Apr 30 2020 | 0382779      |
| 0456943 | Nicholas Henderson<br>Waxahachie, TX 75165     | A/R - ROOM AND BOARD<br>henderson nicholas ty-rod | 1,480.50     | Apr 30 2020 | 0382780      |
| 0452759 | Katlyn Henry<br>Ft Worth, TX 76103-1726        | A/R - ROOM AND BOARD<br>henry katlyn nicole       | 640.86       | Apr 30 2020 | 0382781      |
| 0430016 | Kaitlyn Henson<br>Groesbeck, TX 76642          | A/R - ROOM AND BOARD<br>henson kaitlyn m          | 119.00       | Apr 30 2020 | 0382782      |
| 0430016 | Kaitlyn Henson<br>Groesbeck, TX 76642          | A/R - ROOM AND BOARD<br>henson kaitlyn m          | 453.82       | Apr 30 2020 | 0382782      |
| 0430016 | Kaitlyn Henson<br>Groesbeck, TX 76642          | A/R - ROOM AND BOARD<br>henson kaitlyn m          | 453.84       | Apr 30 2020 | 0382782      |
| 0466336 | Amanda Hernandez<br>Spring, TX 77388-4549      | A/R - ROOM AND BOARD<br>hernandez amanda michele  | 206.17       | Apr 30 2020 | 0382783      |
| 0466336 | Amanda Hernandez<br>Spring, TX 77388-4549      | A/R - ROOM AND BOARD<br>hernandez amanda michele  | 637.16       | Apr 30 2020 | 0382783      |
| 0466336 | Amanda Hernandez<br>Spring, TX 77388-4549      | A/R - ROOM AND BOARD<br>hernandez amanda michele  | 637.17       | Apr 30 2020 | 0382783      |
| 0464761 | Rafael Hernandez<br>Haltom City, TX 76137-6433 | A/R - ROOM AND BOARD<br>hernandez rafael          | 1,413.41     | Apr 30 2020 | 0382784      |
| 0450081 | Michael Herron<br>Combine, TX 75159-4770       | A/R - ROOM AND BOARD<br>herron michael brandon    | 225.00       | Apr 30 2020 | 0382785      |
| 0468830 | De'yauna Hill<br>Desoto, TX 75115-7117         | A/R - ROOM AND BOARD<br>hill de'yauna ryson       | 1,413.41     | Apr 30 2020 | 0382786      |

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| 0466929 | Khistler Hill<br>Pearland, TX 77584            | A/R - ROOM AND BOARD<br>hill khistler lunden       | 267.21       | Apr 30 2020 | 0382787      |
| 0466929 | Khistler Hill<br>Pearland, TX 77584            | A/R - ROOM AND BOARD<br>hill khistler lunden       | 606.65       | Apr 30 2020 | 0382787      |
| 0448460 | Nathan Hinson<br>Cleburne, TX 76033            | A/R - ROOM AND BOARD<br>hinson nathan edward       | 1,245.50     | Apr 30 2020 | 0382788      |
| 0453244 | Rodrick Hockley<br>Lamarque, TX 77568          | A/R - ROOM AND BOARD<br>hockley rodrick dwight     | 1,480.50     | Apr 30 2020 | 0382789      |
| 0465146 | Bryce Holly<br>Fort Worth, TX 76134-2326       | A/R - ROOM AND BOARD<br>holly bryce lamont         | 985.62       | Apr 30 2020 | 0382790      |
| 0451929 | Anthony Holmes<br>Lancaster, TX 75134          | A/R - ROOM AND BOARD<br>holmes anthony lamar       | 1,252.42     | Apr 30 2020 | 0382791      |
| 0462521 | Zacoreya Hooper<br>Irving, TX 75061-1069       | A/R - ROOM AND BOARD<br>hooper zacoreya n          | 1,416.23     | Apr 30 2020 | 0382792      |
| 0467652 | Jetadia Horton<br>Glenn Heights, TX 75154-2112 | A/R - ROOM AND BOARD<br>horton jetadia devon       | 1,449.29     | Apr 30 2020 | 0382793      |
| 0462250 | Aries Huckaby<br>Fort Worth, TX 76119-1843     | A/R - ROOM AND BOARD<br>huckaby aries dannitra     | 1,413.41     | Apr 30 2020 | 0382794      |
| 0468642 | Destiney Hughes<br>Midlothian, TX 76065-1259   | A/R - ROOM AND BOARD<br>hughes destiney shanae     | 1,311.49     | Apr 30 2020 | 0382795      |
| 0463314 | Wysdom Hunt<br>Calumet City, IL 60409-5637     | A/R - ROOM AND BOARD<br>hunt wysdom symone         | 100.14       | Apr 30 2020 | 0382796      |
| 0463314 | Wysdom Hunt<br>Calumet City, IL 60409-5637     | A/R - ROOM AND BOARD<br>hunt wysdom symone         | 923.36       | Apr 30 2020 | 0382796      |
| 0454248 | Zion Ingram<br>Rockwall, TX 75032-6596         | A/R - ROOM AND BOARD<br>ingram zion josiah         | 1,480.50     | Apr 30 2020 | 0382797      |
| 0474030 | Dewone Jackson<br>Mansfield, TX 76063-8346     | A/R - ROOM AND BOARD<br>jackson dewone ki          | 1,480.50     | Apr 30 2020 | 0382798      |
| 0468253 | Jatoria Jackson<br>Dallas, TX 75241-5243       | A/R - ROOM AND BOARD<br>jackson jatoria            | 1,480.50     | Apr 30 2020 | 0382799      |
| 0464303 | Justin Jackson<br>Fort Worth, TX 76133-3833    | A/R - ROOM AND BOARD<br>jackson justin allan       | 1,455.50     | Apr 30 2020 | 0382800      |
| 0473970 | Lavone Jackson<br>Mansfield, TX 76063-8346     | A/R - ROOM AND BOARD<br>jackson lavone moni        | 1,480.50     | Apr 30 2020 | 0382801      |
| 0464919 | My'tasia Jackson<br>Longview, TX 75601-6845    | A/R - ROOM AND BOARD<br>jackson my'tasia de'angela | 585.91       | Apr 30 2020 | 0382802      |
| 0467671 | Taree Jackson<br>Ennis, TX 75119               | A/R - ROOM AND BOARD<br>jackson taree shalandrea   | 1,480.50     | Apr 30 2020 | 0382803      |
| 0470661 | Malik James<br>Dallas, TX 75224                | A/R - ROOM AND BOARD<br>james malik                | 1,413.41     | Apr 30 2020 | 0382804      |
| 0466355 | Tara Jamison<br>Marshall, TX 75672             | A/R - ROOM AND BOARD<br>jamison tara chantle       | 1,480.50     | Apr 30 2020 | 0382805      |
| 0442712 | Alexia Jarmons<br>Palmer, TX 75152-9670        | A/R - ROOM AND BOARD<br>jarmons alexia marie       | 1,413.41     | Apr 30 2020 | 0382806      |

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| 0442858 | Relena Jarmons<br>Palmer, TX 75152-9670       | A/R - ROOM AND BOARD<br>jarmons relena arianna      | 1,480.50     | Apr 30 2020 | 0382807      |
| 0469256 | Dajohn Jefferson<br>Royse City, TX 75189-3642 | A/R - ROOM AND BOARD<br>jefferson dajohn            | 1,480.50     | Apr 30 2020 | 0382808      |
| 0470932 | Ukarie Jennings<br>Cedar Hill, TX 75104       | A/R - ROOM AND BOARD<br>jennings ukarie kavon       | 1,433.50     | Apr 30 2020 | 0382809      |
| 0464077 | Laquindon Jobe<br>Dallas, TX 75223            | A/R - ROOM AND BOARD<br>jobe laquindon kevente      | 1,388.41     | Apr 30 2020 | 0382811      |
| 0470875 | Ariah Johnson<br>Dallas, TX 75243-3648        | A/R - ROOM AND BOARD<br>johnson ariah brana         | 1,480.50     | Apr 30 2020 | 0382812      |
| 0468537 | Demorjae Johnson<br>Tyler, TX 75702-6140      | A/R - ROOM AND BOARD<br>johnson demorjae alexandria | 1,480.50     | Apr 30 2020 | 0382814      |
| 0437269 | Isaac Johnson<br>Elgin, TX 78621              | A/R - ROOM AND BOARD<br>johnson isaac isaiah        | 411.00       | Apr 30 2020 | 0382815      |
| 0437269 | Isaac Johnson<br>Elgin, TX 78621              | A/R - ROOM AND BOARD<br>johnson isaac isaiah        | 411.65       | Apr 30 2020 | 0382815      |
| 0437269 | Isaac Johnson<br>Elgin, TX 78621              | A/R - ROOM AND BOARD<br>johnson isaac isaiah        | 657.85       | Apr 30 2020 | 0382815      |
| 0464452 | Jaryn Johnson<br>Ennis, TX 75119-2509         | A/R - ROOM AND BOARD<br>johnson jaryn daryeas       | 400.00       | Apr 30 2020 | 0382816      |
| 0464452 | Jaryn Johnson<br>Ennis, TX 75119-2509         | A/R - ROOM AND BOARD<br>johnson jaryn daryeas       | 806.02       | Apr 30 2020 | 0382816      |
| 0450716 | Tyran Johnson<br>Shreveport, LA 71101-2118    | A/R - ROOM AND BOARD<br>johnson tyran charles       | 1,480.50     | Apr 30 2020 | 0382817      |
| 0449636 | Ziykerria Johnson<br>Waxahachie, TX 75165     | A/R - ROOM AND BOARD<br>johnson ziykerria charlotte | 389.40       | Apr 30 2020 | 0382818      |
| 0470399 | Alexis Jones<br>Spring, TX 77386-2758         | A/R - ROOM AND BOARD<br>jones alexis lelani         | 1,480.50     | Apr 30 2020 | 0382819      |
| 0429566 | Alyssa Jones<br>Corsicana, TX 75109           | A/R - ROOM AND BOARD<br>jones alyssa michelle       | 1,413.41     | Apr 30 2020 | 0382820      |
| 0460171 | Errion Jones<br>Corsicana, TX 75110           | A/R - ROOM AND BOARD<br>jones errion darshae        | 1,480.50     | Apr 30 2020 | 0382821      |
| 0465910 | Rodrick Jones<br>Pearland, TX 77584-3865      | A/R - ROOM AND BOARD<br>jones rodrick rachelle      | 1,480.50     | Apr 30 2020 | 0382822      |
| 0457314 | Tyre Jones<br>Fort Worth, TX 76131-2315       | A/R - ROOM AND BOARD<br>jones tyre vyshawn          | 1,480.50     | Apr 30 2020 | 0382823      |
| 0458715 | Javon Kendrick<br>Anna, TX 75409              | A/R - ROOM AND BOARD<br>kendrick javon malik        | 200.00       | Apr 30 2020 | 0382824      |
| 0448622 | Howard King<br>San Antonio, TX 78244          | A/R - ROOM AND BOARD<br>king howard eugene          | 1,480.50     | Apr 30 2020 | 0382825      |
| 0465101 | Garrett Klinger<br>Georgetown, TX 78626-6302  | A/R - ROOM AND BOARD<br>klinger garrett neal        | 235.50       | Apr 30 2020 | 0382827      |
| 0465101 | Garrett Klinger<br>Georgetown, TX 78626-6302  | A/R - ROOM AND BOARD<br>klinger garrett neal        | 622.50       | Apr 30 2020 | 0382827      |

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|---------|--------------------------------------------------|---------------------------------------------------|--------------|-------------|--------------|
| 0457706 | Megan Lambert<br>Waxahachie, TX 75165            | A/R - ROOM AND BOARD<br>lambert megan glorianna   | 1,245.50     | Apr 30 2020 | 0382829      |
| 0462619 | Tredarius Langston<br>Tallahassee, FL 32305-3320 | A/R - ROOM AND BOARD<br>langston tredarius shevon | 1,480.50     | Apr 30 2020 | 0382830      |
| 0474005 | Jeffrey Lavarin<br>Dallas, TX 75287              | A/R - ROOM AND BOARD<br>lavarin jeffrey           | 1,054.50     | Apr 30 2020 | 0382831      |
| 0464725 | Quentin Lee<br>Justin, TX 76247-5737             | A/R - ROOM AND BOARD<br>lee quentin adjei         | 1,245.50     | Apr 30 2020 | 0382832      |
| 0453506 | Lydia Lemond<br>Dallas, TX 75217-4237            | A/R - ROOM AND BOARD<br>lemond lydia jeanette     | 225.00       | Apr 30 2020 | 0382833      |
| 0462750 | Kristopher Levi<br>Pearland, TX 77584-7616       | A/R - ROOM AND BOARD<br>levi kristopher tyrek     | 76.00        | Apr 30 2020 | 0382834      |
| 0462750 | Kristopher Levi<br>Pearland, TX 77584-7616       | A/R - ROOM AND BOARD<br>levi kristopher tyrek     | 468.16       | Apr 30 2020 | 0382834      |
| 0462750 | Kristopher Levi<br>Pearland, TX 77584-7616       | A/R - ROOM AND BOARD<br>levi kristopher tyrek     | 468.17       | Apr 30 2020 | 0382834      |
| 0461220 | Christian Lewis<br>Fort Worth, TX 76134-1722     | A/R - ROOM AND BOARD<br>lewis christian ronnise   | 1,480.50     | Apr 30 2020 | 0382835      |
| 0455597 | Isaiah Lewis<br>Humble, TX 77396-6113            | A/R - ROOM AND BOARD<br>lewis isaiah ahmeel       | 1,480.50     | Apr 30 2020 | 0382836      |
| 0421528 | Jonathan Little<br>Midlothian, TX 76065-1520     | A/R - ROOM AND BOARD<br>little jonathan michael   | 1,480.50     | Apr 30 2020 | 0382837      |
| 0463261 | Grant Lockaby<br>Wills Point, TX 75169           | A/R - ROOM AND BOARD<br>lockaby grant alexander   | 1,480.50     | Apr 30 2020 | 0382838      |
| 0451661 | Chloe Loftin<br>Ennis, TX 75119-3225             | A/R - ROOM AND BOARD<br>loftin chloe auntavia     | 1,413.41     | Apr 30 2020 | 0382839      |
| 0467716 | Alonzo Lopez<br>Cleburne, TX 76031               | A/R - ROOM AND BOARD<br>lopez alonzo isaiah       | 20.59        | Apr 30 2020 | 0382840      |
| 0467716 | Alonzo Lopez<br>Cleburne, TX 76031               | A/R - ROOM AND BOARD<br>lopez alonzo isaiah       | 1,459.91     | Apr 30 2020 | 0382840      |
| 0466473 | Christopher Loredo<br>Dallas, TX 75216-4506      | A/R - ROOM AND BOARD<br>loredo christopher leonel | 1,433.50     | Apr 30 2020 | 0382841      |
| 0449468 | Claudia Loredo<br>Houston, TX 77038              | A/R - ROOM AND BOARD<br>loredo claudia            | 1,383.41     | Apr 30 2020 | 0382842      |
| 0411694 | Kedrick Loving<br>Corsicana, TX 75110            | A/R - ROOM AND BOARD<br>loving kedrick cortez     | 1,480.50     | Apr 30 2020 | 0382843      |
| 0465697 | Danny Lyons<br>Grand Prairie, TX 75052-3286      | A/R - ROOM AND BOARD<br>lyons danny ray           | 123.50       | Apr 30 2020 | 0382844      |
| 0450130 | Jaquon Lyons<br>Greenville, TX 75401-5208        | A/R - ROOM AND BOARD<br>lyons jaquon antonio      | 1,480.50     | Apr 30 2020 | 0382845      |
| 0464542 | Charles Mabry<br>Walnut Ridge, AR 72476-2646     | A/R - ROOM AND BOARD<br>mabry charles lamar       | 1,480.50     | Apr 30 2020 | 0382846      |
| 0466588 | Brittney Mack<br>Everman, TX 76140               | A/R - ROOM AND BOARD<br>mack brittney brenice     | 1,480.50     | Apr 30 2020 | 0382847      |

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|---------|------------------------------------------------|------------------------------------------------------|--------------|-------------|--------------|
| 0468654 | Jade MacKey<br>Arlington, TX 76014             | A/R - ROOM AND BOARD<br>mackey jade michelle         | 1,129.80     | Apr 30 2020 | 0382848      |
| 0465835 | Floyd Macon<br>Dallas, TX 75227-4916           | A/R - ROOM AND BOARD<br>macon floyd william          | 1,480.50     | Apr 30 2020 | 0382849      |
| 0468889 | Jaysean Madison<br>Calumet City, IL 60409-1727 | A/R - ROOM AND BOARD<br>madison jaysean mariel       | 1,480.50     | Apr 30 2020 | 0382850      |
| 0463525 | Mike Madrid<br>Paducah, TX 79248-0783          | A/R - ROOM AND BOARD<br>madrid mike                  | 1,480.50     | Apr 30 2020 | 0382851      |
| 0447408 | Samuel Major<br>Garland, TX 75043              | A/R - ROOM AND BOARD<br>major samuel deeon           | 1,480.50     | Apr 30 2020 | 0382852      |
| 0466873 | Hunter Mancino<br>Moore Hill, IN 47032-5028    | A/R - ROOM AND BOARD<br>mancino hunter james         | 1,315.48     | Apr 30 2020 | 0382853      |
| 0464730 | Lindsey Mangum<br>Garland, TX 75043            | A/R - ROOM AND BOARD<br>mangum lindsey               | 1,480.50     | Apr 30 2020 | 0382854      |
| 0462139 | Camryn Martin<br>Grand Prairie, TX 75052-1958  | A/R - ROOM AND BOARD<br>martin camryn julianna       | 253.23       | Apr 30 2020 | 0382855      |
| 0462139 | Camryn Martin<br>Grand Prairie, TX 75052-1958  | A/R - ROOM AND BOARD<br>martin camryn julianna       | 253.26       | Apr 30 2020 | 0382855      |
| 0462139 | Camryn Martin<br>Grand Prairie, TX 75052-1958  | A/R - ROOM AND BOARD<br>martin camryn julianna       | 653.66       | Apr 30 2020 | 0382855      |
| 0442904 | Ajunia Mason<br>Dallas, TX 75216-5655          | A/R - ROOM AND BOARD<br>mason ajunia unique          | 1,480.50     | Apr 30 2020 | 0382857      |
| 0462486 | Iyanla Matthews<br>Fort Worth, TX 76119        | A/R - ROOM AND BOARD<br>matthews iyanla trenea       | 1,480.50     | Apr 30 2020 | 0382858      |
| 0449482 | Dyamond Mays<br>Fort Worth, TX 76123           | A/R - ROOM AND BOARD<br>mays dyamond ta'rai          | 1,413.41     | Apr 30 2020 | 0382859      |
| 0466703 | Andrya McCandlish<br>Keller, TX 76248          | A/R - ROOM AND BOARD<br>mccandlish andrya rentschler | 693.00       | Apr 30 2020 | 0382860      |
| 0438835 | Tyler McCown<br>Scurry, TX 75158-2825          | A/R - ROOM AND BOARD<br>mccown tyler d               | 574.76       | Apr 30 2020 | 0382861      |
| 0458492 | Qerrenton McCoy<br>Dallas, TX 75227-6219       | A/R - ROOM AND BOARD<br>mccoy qerrenton jamal        | 1,480.50     | Apr 30 2020 | 0382862      |
| 0435687 | Amber McDade<br>Wilmer, TX 75172               | A/R - ROOM AND BOARD<br>mcdade amber marie           | 1,480.50     | Apr 30 2020 | 0382863      |
| 0463051 | Valorie McDonald Reese<br>Corsicana, TX 75110  | A/R - ROOM AND BOARD<br>mcdonald reese valorie monae | 1,480.50     | Apr 30 2020 | 0382864      |
| 0464606 | Jaden McGee<br>Fort Worth, TX 76131-2248       | A/R - ROOM AND BOARD<br>mcgee jaden isaiah           | 1,427.50     | Apr 30 2020 | 0382865      |
| 0462678 | Trevion McGill<br>Forney, TX 75126             | A/R - ROOM AND BOARD<br>mcgill trevion da'juan       | 708.04       | Apr 30 2020 | 0382866      |
| 0462678 | Trevion McGill<br>Forney, TX 75126             | A/R - ROOM AND BOARD<br>mcgill trevion da'juan       | 725.46       | Apr 30 2020 | 0382866      |
| 0246667 | Ally McKendree<br>Corsicana, TX 75110          | A/R - ROOM AND BOARD<br>mckendree ally sierra        | 474.11       | Apr 30 2020 | 0382867      |



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| 0473454 | Joshua McKenzie<br>Beaumont, TX 77703            | A/R - ROOM AND BOARD<br>mckenzie joshua david       | 1,480.50     | Apr 30 2020 | 0382868      |
| 0465088 | Bruce McKinney<br>Fort Worth, TX 76140           | A/R - ROOM AND BOARD<br>mckinney bruce elliot       | 1,433.50     | Apr 30 2020 | 0382869      |
| 0468787 | Kobe McKinney<br>Dallas, TX 75232-6624           | A/R - ROOM AND BOARD<br>mckinney kobe d'shaun       | 1,193.23     | Apr 30 2020 | 0382870      |
| 0465714 | Amyah McMillan<br>Red Oak, TX 75154              | A/R - ROOM AND BOARD<br>mcmillan amyah d'aziah      | 1,455.50     | Apr 30 2020 | 0382871      |
| 0461423 | Olis McSwain<br>Houston, TX 77084-1928           | A/R - ROOM AND BOARD<br>mcswain olis clifton        | 729.50       | Apr 30 2020 | 0382872      |
| 0469287 | Nicholas Menchaca<br>Godley, TX 76044-1091       | A/R - ROOM AND BOARD<br>menchaca nicholas kade      | 1,028.50     | Apr 30 2020 | 0382873      |
| 0462640 | Danaiya Merchant<br>Livingston, TX 77351-2018    | A/R - ROOM AND BOARD<br>merchant danaiya rejean     | 1,358.41     | Apr 30 2020 | 0382874      |
| 0460796 | Genesis Merchant<br>Sugar Land, TX 77498-7095    | A/R - ROOM AND BOARD<br>merchant genesis i          | 436.23       | Apr 30 2020 | 0382875      |
| 0453830 | Jaylon Mercury<br>Rockwall, TX 75032-7288        | A/R - ROOM AND BOARD<br>mercury jaylon bernard      | 709.65       | Apr 30 2020 | 0382876      |
| 0470759 | Priya Messersmith<br>Alvarado, TX 76009-8543     | A/R - ROOM AND BOARD<br>messersmith priya atira     | 1,480.50     | Apr 30 2020 | 0382877      |
| 0461114 | Timothy Metevia<br>Plano, TX 75093               | A/R - ROOM AND BOARD<br>metevia timothy dwayne      | 1,480.50     | Apr 30 2020 | 0382878      |
| 0462267 | Bacari Middleton<br>Grand Prairie, TX 75051-5534 | A/R - ROOM AND BOARD<br>middleton bacari d          | 1,355.50     | Apr 30 2020 | 0382879      |
| 0465611 | Christopher Mitchell<br>Carrollton, TX 75006     | A/R - ROOM AND BOARD<br>mitchell christopher jordan | 1,433.50     | Apr 30 2020 | 0382880      |
| 0462144 | Somazzee Mitchell<br>Fairfield, TX 75840         | A/R - ROOM AND BOARD<br>mitchell somazzee leshay    | 1,480.50     | Apr 30 2020 | 0382881      |
| 0232803 | Jonathan Monk<br>Corsicana, TX 75110-1192        | A/R - ROOM AND BOARD<br>monk jonathan david         | 1,433.50     | Apr 30 2020 | 0382882      |
| 0452888 | Brianna Monroe<br>Abilene, TX 79603-2127         | A/R - ROOM AND BOARD<br>monroe brianna marie        | 257.79       | Apr 30 2020 | 0382883      |
| 0452888 | Brianna Monroe<br>Abilene, TX 79603-2127         | A/R - ROOM AND BOARD<br>monroe brianna marie        | 577.82       | Apr 30 2020 | 0382883      |
| 0452888 | Brianna Monroe<br>Abilene, TX 79603-2127         | A/R - ROOM AND BOARD<br>monroe brianna marie        | 910.00       | Apr 30 2020 | 0382883      |
| 0471988 | Keithan Moore<br>Houston, TX 77545               | A/R - ROOM AND BOARD<br>moore keithan               | 1,480.50     | Apr 30 2020 | 0382884      |
| 0464642 | Louis Moore<br>Mesquite, TX 75149                | A/R - ROOM AND BOARD<br>moore louis lee             | 1,480.50     | Apr 30 2020 | 0382885      |
| 0456758 | Samantha Moran<br>Caguas, PR 00725               | A/R - ROOM AND BOARD<br>moran samantha              | 1,413.41     | Apr 30 2020 | 0382886      |
| 0470781 | Jenifer Moritz<br>Conroe, TX 77384               | A/R - ROOM AND BOARD<br>moritz jenifer archaga      | 693.00       | Apr 30 2020 | 0382887      |

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|---------|-----------------------------------------------|---------------------------------------------------------|--------------|-------------|--------------|
| 0470781 | Jenifer Moritz<br>Conroe, TX 77384            | A/R - ROOM AND BOARD<br>moritz jenifer archaga          | 787.50       | Apr 30 2020 | 0382887      |
| 0464309 | Thaddeus Moten<br>Dallas, TX 75236            | A/R - ROOM AND BOARD<br>moten thaddeus antione          | 1,480.50     | Apr 30 2020 | 0382888      |
| 0463728 | Victoria Navarrete<br>Dallas, TX 75232-1535   | A/R - ROOM AND BOARD<br>navarrete victoria              | 1,387.60     | Apr 30 2020 | 0382890      |
| 0459275 | Tony Nelson<br>Lancaster, TX 75134-3019       | A/R - ROOM AND BOARD<br>nelson tony renard              | 1,480.50     | Apr 30 2020 | 0382891      |
| 0462645 | Dawson Nickelson<br>Salina, KS 67401-8056     | A/R - ROOM AND BOARD<br>nickelson dawson lee            | 1,388.41     | Apr 30 2020 | 0382892      |
| 0436123 | Adanmaolisa Okoro<br>Dallas, TX 75230         | A/R - ROOM AND BOARD<br>okoro adanmaolisa lenesita      | 172.00       | Apr 30 2020 | 0382893      |
| 0464587 | Nicole Olaya<br>Houston, TX 77073-3166        | A/R - ROOM AND BOARD<br>olaya nicole alejandra          | 1,051.50     | Apr 30 2020 | 0382894      |
| 0464234 | Melissa Olivares<br>Houston, TX 77060         | A/R - ROOM AND BOARD<br>olivares melissa faviola        | 261.84       | Apr 30 2020 | 0382895      |
| 0464234 | Melissa Olivares<br>Houston, TX 77060         | A/R - ROOM AND BOARD<br>olivares melissa faviola        | 609.32       | Apr 30 2020 | 0382895      |
| 0464234 | Melissa Olivares<br>Houston, TX 77060         | A/R - ROOM AND BOARD<br>olivares melissa faviola        | 609.34       | Apr 30 2020 | 0382895      |
| 0465005 | Nicholas Oslovar<br>Round Rock, TX 78664-6119 | A/R - ROOM AND BOARD<br>oslovar nicholas richard        | 728.50       | Apr 30 2020 | 0382896      |
| 0463673 | Ladaejah Owens Peterson<br>Dallas, TX 75240   | A/R - ROOM AND BOARD<br>owens peterson ladaejah nykhole | 1,480.50     | Apr 30 2020 | 0382897      |
| 0455092 | Abass Oyewale<br>Columbus, OH 43329           | A/R - ROOM AND BOARD<br>oyewale abass oladimeji         | 1,480.50     | Apr 30 2020 | 0382898      |
| 0468284 | Anthony Ozorio-Brace<br>Katy, TX 77450-5418   | A/R - ROOM AND BOARD<br>ozorio-brace anthony joseph     | 211.84       | Apr 30 2020 | 0382899      |
| 0468284 | Anthony Ozorio-Brace<br>Katy, TX 77450-5418   | A/R - ROOM AND BOARD<br>ozorio-brace anthony joseph     | 516.66       | Apr 30 2020 | 0382899      |
| 0464047 | Nicholas Patrick<br>Argyle, TX 76226-1269     | A/R - ROOM AND BOARD<br>patrick nicholas connor         | 1,480.50     | Apr 30 2020 | 0382900      |
| 0455200 | Cody Paxton<br>Mabank, TX 75156-4011          | A/R - ROOM AND BOARD<br>paxton cody glenn leroy         | 1,433.50     | Apr 30 2020 | 0382901      |
| 0416815 | Da'shaila Pearl<br>Red Oak, TX 75154-6503     | A/R - ROOM AND BOARD<br>pearl da'shaila deonshay        | 1,480.50     | Apr 30 2020 | 0382902      |
| 0463313 | Heaven Pearson<br>Lancaster, TX 75134-2404    | A/R - ROOM AND BOARD<br>pearson heaven nakeda           | 48.85        | Apr 30 2020 | 0382903      |
| 0463313 | Heaven Pearson<br>Lancaster, TX 75134-2404    | A/R - ROOM AND BOARD<br>pearson heaven nakeda           | 200.00       | Apr 30 2020 | 0382903      |
| 0469023 | Enya Perry<br>Dallas, TX 75212                | A/R - ROOM AND BOARD<br>perry enya geneise              | 1,455.50     | Apr 30 2020 | 0382904      |
| 0469513 | Keyera Phillips<br>Dallas, TX 75232-4941      | A/R - ROOM AND BOARD<br>phillips keyera tenee           | 1,455.50     | Apr 30 2020 | 0382905      |

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| 0462972 | Michael Police<br>Pahokee, FL 33476             | A/R - ROOM AND BOARD<br>police michael                | 225.00       | Apr 30 2020 | 0382906      |
| 0451793 | Jrake Polk<br>Garland, TX 75042                 | A/R - ROOM AND BOARD<br>polk jrake jvon               | 1,205.50     | Apr 30 2020 | 0382907      |
| 0462899 | Bryan Ponder<br>Bells, TX 75414-0007            | A/R - ROOM AND BOARD<br>ponder bryan scott            | 668.00       | Apr 30 2020 | 0382908      |
| 0452823 | Brittany Price<br>Arlington, TX 76010           | A/R - ROOM AND BOARD<br>price brittany gail           | 1,745.50     | Apr 30 2020 | 0382909      |
| 0466457 | August Reeves<br>Fort Worth, TX 76137-1376      | A/R - ROOM AND BOARD<br>reeves august meadow          | 261.32       | Apr 30 2020 | 0382910      |
| 0466457 | August Reeves<br>Fort Worth, TX 76137-1376      | A/R - ROOM AND BOARD<br>reeves august meadow          | 400.28       | Apr 30 2020 | 0382910      |
| 0450652 | Janay Reynolds<br>Taylor, TX 76574-5327         | A/R - ROOM AND BOARD<br>reynolds janay marie          | 474.11       | Apr 30 2020 | 0382911      |
| 0464613 | Karl Reynolds<br>Houston, TX 77073-6224         | A/R - ROOM AND BOARD<br>reynolds karl kayvon          | 1,352.49     | Apr 30 2020 | 0382912      |
| 0467401 | A'precious Richardson<br>Crowley, TX 76036-3498 | A/R - ROOM AND BOARD<br>richardson a'precious chanti  | 1,186.00     | Apr 30 2020 | 0382914      |
| 0452577 | Devarrius Richardson<br>Malakoff, TX 75148-9411 | A/R - ROOM AND BOARD<br>richardson devarrius damontre | 1,480.50     | Apr 30 2020 | 0382915      |
| 0470630 | Jimmy Riddley<br>Littlefield, TX 79339-2613     | A/R - ROOM AND BOARD<br>riddley jimmy lawrence        | 1,480.50     | Apr 30 2020 | 0382916      |
| 0464262 | Anthony Rios<br>Buffalo, TX 75831-7538          | A/R - ROOM AND BOARD<br>rios anthony maurice          | 1,480.50     | Apr 30 2020 | 0382917      |
| 0468254 | Gavin Roberts<br>Longview, TX 75602-3541        | A/R - ROOM AND BOARD<br>roberts gavin demarjhe        | 1,399.38     | Apr 30 2020 | 0382918      |
| 0464653 | Isaiah Robinson<br>Humble, TX 77338-2425        | A/R - ROOM AND BOARD<br>robinson isaiah               | 977.50       | Apr 30 2020 | 0382919      |
| 0462215 | Marionia Robinson<br>Irving, TX 75061           | A/R - ROOM AND BOARD<br>robinson marionia allice      | 1,480.50     | Apr 30 2020 | 0382920      |
| 0464753 | Jeanette Romero<br>Red Oak, TX 75154-2326       | A/R - ROOM AND BOARD<br>romero jeanette               | 1,050.83     | Apr 30 2020 | 0382921      |
| 0434568 | Jennifer Romero<br>Lancaster, TX 75134          | A/R - ROOM AND BOARD<br>romero jennifer               | 1,302.27     | Apr 30 2020 | 0382922      |
| 0461076 | Kayla Rose<br>Waxahachie, TX 75165              | A/R - ROOM AND BOARD<br>rose kayla voncha             | 1,480.50     | Apr 30 2020 | 0382923      |
| 0453439 | Joshua Rosemond<br>Fort Worth, TX 76104-3812    | A/R - ROOM AND BOARD<br>rosemond joshua d             | 569.48       | Apr 30 2020 | 0382924      |
| 0465637 | Chase Ross<br>Forest Hill, TX 76140             | A/R - ROOM AND BOARD<br>ross chase nicholas tre       | 354.17       | Apr 30 2020 | 0382925      |
| 0465637 | Chase Ross<br>Forest Hill, TX 76140             | A/R - ROOM AND BOARD<br>ross chase nicholas tre       | 539.67       | Apr 30 2020 | 0382925      |
| 0464012 | Waverly Ross<br>Fairfield, TX 75840             | A/R - ROOM AND BOARD<br>ross waverly marie            | 1,480.50     | Apr 30 2020 | 0382926      |

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|---------|-------------------------------------------------|-------------------------------------------------------|--------------|-------------|--------------|
| 0455636 | Ethan Ruiz<br>Round Rock, TX 78664-4047         | A/R - ROOM AND BOARD<br>ruiz ethan ray                | 440.84       | Apr 30 2020 | 0382927      |
| 0455636 | Ethan Ruiz<br>Round Rock, TX 78664-4047         | A/R - ROOM AND BOARD<br>ruiz ethan ray                | 519.82       | Apr 30 2020 | 0382927      |
| 0455636 | Ethan Ruiz<br>Round Rock, TX 78664-4047         | A/R - ROOM AND BOARD<br>ruiz ethan ray                | 519.84       | Apr 30 2020 | 0382927      |
| 0421312 | Michael Rundgren<br>Waxahachie, TX 75165        | A/R - ROOM AND BOARD<br>rundgren michael reza         | 1,339.00     | Apr 30 2020 | 0382928      |
| 0466850 | Gillian Rupert<br>Fate, TX 75189-5055           | A/R - ROOM AND BOARD<br>rupert gillian grace          | 1,480.50     | Apr 30 2020 | 0382929      |
| 0469312 | Taylor Russell<br>Dallas, TX 75210              | A/R - ROOM AND BOARD<br>russell taylor rashon         | 1,456.50     | Apr 30 2020 | 0382931      |
| 0461098 | Dakota Sanders<br>Stamford, TX 79553-2813       | A/R - ROOM AND BOARD<br>sanders dakota wayne          | 1,480.50     | Apr 30 2020 | 0382934      |
| 0464647 | Timberland Sanders<br>Houston, TX 77073-6251    | A/R - ROOM AND BOARD<br>sanders timberland maleek     | 1,455.50     | Apr 30 2020 | 0382935      |
| 0463696 | Kwame Sarkodie<br>Mansfield, TX 76063-7584      | A/R - ROOM AND BOARD<br>sarkodie kwame poku           | 1,480.50     | Apr 30 2020 | 0382936      |
| 0464772 | Baillee Schiff<br>Tempe, AZ 85283               | A/R - ROOM AND BOARD<br>schiff baillee ann            | 693.00       | Apr 30 2020 | 0382937      |
| 0464772 | Baillee Schiff<br>Tempe, AZ 85283               | A/R - ROOM AND BOARD<br>schiff baillee ann            | 787.50       | Apr 30 2020 | 0382937      |
| 0450047 | Deasia Schulters-Smith<br>Irving, TX 75061      | A/R - ROOM AND BOARD<br>schulters-smith deasia mone't | 1,062.50     | Apr 30 2020 | 0382938      |
| 0465712 | Cameron Schultz<br>Springtown, TX 76082-6967    | A/R - ROOM AND BOARD<br>schultz cameron james         | 1,413.41     | Apr 30 2020 | 0382939      |
| 0454061 | Dylan Searcy<br>Ennis, TX 75119                 | A/R - ROOM AND BOARD<br>searcy dylan lane             | 1,413.41     | Apr 30 2020 | 0382940      |
| 0464514 | Peter Sele<br>Adkins, TX 78101                  | A/R - ROOM AND BOARD<br>sele peter maiava manil       | 1,480.50     | Apr 30 2020 | 0382941      |
| 0470013 | Jason Sewell<br>Arlington, TX 76017-4046        | A/R - ROOM AND BOARD<br>sewell jason daniel           | 1,480.50     | Apr 30 2020 | 0382942      |
| 0463733 | Adarien Shaw<br>Dallas, TX 75237                | A/R - ROOM AND BOARD<br>shaw adarien dewon            | 1,413.41     | Apr 30 2020 | 0382943      |
| 0466813 | Christopher Shelton<br>Bay City, TX 77404-0216  | A/R - ROOM AND BOARD<br>shelton christopher jackson   | 1,480.50     | Apr 30 2020 | 0382944      |
| 0464819 | Courtney Shepherd<br>Lancaster, TX 75134-1638   | A/R - ROOM AND BOARD<br>shepherd courtney montrey     | 1,480.50     | Apr 30 2020 | 0382945      |
| 0458353 | Tyree Sherman<br>Irving, TX 75063               | A/R - ROOM AND BOARD<br>sherman tyree jaquan          | 1,480.50     | Apr 30 2020 | 0382946      |
| 0463903 | Hunter Shultz<br>Richmond, TX 77406-2465        | A/R - ROOM AND BOARD<br>shultz hunter michael         | 1,480.50     | Apr 30 2020 | 0382947      |
| 0463906 | Ryan Silverberg<br>Grand Prairie, TX 75052-4243 | A/R - ROOM AND BOARD<br>silverberg ryan jay           | 22.50        | Apr 30 2020 | 0382948      |

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| Vendor  | Vendor Name and City State Zip                 | Description and Vendor Sort                           | Check Amount | Check Date  | Check Number |
|---------|------------------------------------------------|-------------------------------------------------------|--------------|-------------|--------------|
| 0473753 | Johnathon Simmons<br>Palestine, TX 75801       | A/R - ROOM AND BOARD<br>simmons johnathon javion      | 122.50       | Apr 30 2020 | 0382949      |
| 0473713 | Jawaun Singletary<br>Houston, TX 77067         | A/R - ROOM AND BOARD<br>singletary jawaun elijah      | 1,433.50     | Apr 30 2020 | 0382950      |
| 0462060 | Ajaie Smiley<br>Fort Worth, TX 76137-1416      | A/R - ROOM AND BOARD<br>smiley ajaie j                | 1,052.50     | Apr 30 2020 | 0382951      |
| 0450530 | Brison Smith<br>New Braunsfels, TX 78137       | A/R - ROOM AND BOARD<br>smith brison james            | 861.50       | Apr 30 2020 | 0382952      |
| 0464780 | India Smith<br>Fort Worth, TX 76134            | A/R - ROOM AND BOARD<br>smith india elisa             | 1,480.50     | Apr 30 2020 | 0382953      |
| 0461827 | Loren Smith<br>Crossroads, TX 76227-3826       | A/R - ROOM AND BOARD<br>smith loren andre lekeith     | 1,203.16     | Apr 30 2020 | 0382954      |
| 0467483 | Markell Smith<br>Arlington, TX 76018-3130      | A/R - ROOM AND BOARD<br>smith markell chauntclair     | 1,480.50     | Apr 30 2020 | 0382955      |
| 0466096 | Meagan Smith<br>Fort Worth, TX 76140-7536      | A/R - ROOM AND BOARD<br>smith meagan christina        | 1,109.94     | Apr 30 2020 | 0382956      |
| 0463516 | Natalia Smith<br>Fairview, TX 75069-6973       | A/R - ROOM AND BOARD<br>smith natalia ashley          | 1,480.50     | Apr 30 2020 | 0382957      |
| 0466329 | Quincy Smith<br>Fort Worth, TX 76137-7591      | A/R - ROOM AND BOARD<br>smith quincy lajaun           | 308.14       | Apr 30 2020 | 0382958      |
| 0466329 | Quincy Smith<br>Fort Worth, TX 76137-7591      | A/R - ROOM AND BOARD<br>smith quincy lajaun           | 308.18       | Apr 30 2020 | 0382958      |
| 0466329 | Quincy Smith<br>Fort Worth, TX 76137-7591      | A/R - ROOM AND BOARD<br>smith quincy lajaun           | 556.00       | Apr 30 2020 | 0382958      |
| 0466696 | Tenaah Smith<br>Arlington, TX 76002-3569       | A/R - ROOM AND BOARD<br>smith tenaah ahjanae          | 1,062.94     | Apr 30 2020 | 0382959      |
| 0441378 | Mayra Soto<br>Fairfield, TX 75840-5329         | A/R - ROOM AND BOARD<br>soto mayra teresa             | 1,480.50     | Apr 30 2020 | 0382960      |
| 0454824 | Natalie Soto<br>Lubbock, TX 79416              | A/R - ROOM AND BOARD<br>soto natalie riann            | 1,413.41     | Apr 30 2020 | 0382961      |
| 0466415 | Erica Sproulls-Holmes<br>Denton, TX 76207-7528 | A/R - ROOM AND BOARD<br>sproulls-holmes erica latrice | 1,480.50     | Apr 30 2020 | 0382962      |
| 0466007 | Andrew Sprueill<br>Houston, TX 77094-1100      | A/R - ROOM AND BOARD<br>sprueill andrew kristopher    | 1.00         | Apr 30 2020 | 0382963      |
| 0466007 | Andrew Sprueill<br>Houston, TX 77094-1100      | A/R - ROOM AND BOARD<br>sprueill andrew kristopher    | 692.00       | Apr 30 2020 | 0382963      |
| 0462053 | Shawwna Stiff<br>Nevada, TX 75173-8095         | A/R - ROOM AND BOARD<br>stiff shawwna faith           | 1,480.50     | Apr 30 2020 | 0382964      |
| 0468999 | Kyra Sullivan<br>Texarkana, TX 75501           | A/R - ROOM AND BOARD<br>sullivan kyra chantae         | 1,480.50     | Apr 30 2020 | 0382965      |
| 0449169 | Alec Summers<br>Dallas, TX 75249-1518          | A/R - ROOM AND BOARD<br>summers alec daniel           | 1,413.41     | Apr 30 2020 | 0382966      |
| 0468242 | Weston Symes<br>Frisco, TX 75035-8572          | A/R - ROOM AND BOARD<br>symes weston luke             | 341.00       | Apr 30 2020 | 0382967      |

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|---------|---------------------------------------------------|-------------------------------------------------------|--------------|-------------|--------------|
| 0468242 | Weston Symes<br>Frisco, TX 75035-8572             | A/R - ROOM AND BOARD<br>symes weston luke             | 387.50       | Apr 30 2020 | 0382967      |
| 0458117 | Lanija Tatum<br>Ferris, TX 75125-1628             | A/R - ROOM AND BOARD<br>tatum lanija vinise           | 1,476.50     | Apr 30 2020 | 0382968      |
| 0464786 | Kayla Taylor<br>Desoto, TX 75115-5060             | A/R - ROOM AND BOARD<br>taylor kayla eylse            | 225.00       | Apr 30 2020 | 0382969      |
| 0460023 | Allee Teague<br>Fort Worth, TX 76137-4945         | A/R - ROOM AND BOARD<br>teague allee michelle         | 209.34       | Apr 30 2020 | 0382970      |
| 0460023 | Allee Teague<br>Fort Worth, TX 76137-4945         | A/R - ROOM AND BOARD<br>teague allee michelle         | 852.50       | Apr 30 2020 | 0382970      |
| 0473072 | Jarvis Teamer<br>Fresno, TX 77545-7058            | A/R - ROOM AND BOARD<br>teamer jarvis tremond         | 1,480.50     | Apr 30 2020 | 0382971      |
| 0468927 | Braxton Terrebonne<br>Pflugerville, TX 78660-5529 | A/R - ROOM AND BOARD<br>terrebonne braxton john       | 1,480.50     | Apr 30 2020 | 0382972      |
| 0463738 | Lindyn Thacker-Hardy<br>Fort Worth, TX 76134-3729 | A/R - ROOM AND BOARD<br>thacker-hardy lindyn ebony    | 1,480.50     | Apr 30 2020 | 0382973      |
| 0463850 | Brandon Theus<br>Eules, TX 76040-4107             | A/R - ROOM AND BOARD<br>theus brandon sione           | 1,480.50     | Apr 30 2020 | 0382974      |
| 0452503 | Brenton Thomas<br>Red Oak, TX 75154               | A/R - ROOM AND BOARD<br>thomas brenton dale           | 1,480.50     | Apr 30 2020 | 0382975      |
| 0464032 | Kiya Thomas-Brooks<br>Coolidge, TX 76635-3138     | A/R - ROOM AND BOARD<br>thomas-brooks kiya sha'kel    | 972.20       | Apr 30 2020 | 0382976      |
| 0456782 | Markessia Thomas-Lester<br>Dallas, TX 75227-2815  | A/R - ROOM AND BOARD<br>thomas-lester markessia janae | 1,413.41     | Apr 30 2020 | 0382977      |
| 0454195 | Dylan Throckmorton<br>Bowie, TX 76230-6271        | A/R - ROOM AND BOARD<br>throckmorton dylan glen       | 1,480.50     | Apr 30 2020 | 0382978      |
| 0465112 | Deandrae Tinnell<br>Ladonia, TX 75449             | A/R - ROOM AND BOARD<br>tinnell deandrae juwan        | 1,336.17     | Apr 30 2020 | 0382979      |
| 0464395 | Manuel Torres<br>Irving, TX 75061-7913            | A/R - ROOM AND BOARD<br>torres manuel luis            | 271.40       | Apr 30 2020 | 0382980      |
| 0464395 | Manuel Torres<br>Irving, TX 75061-7913            | A/R - ROOM AND BOARD<br>torres manuel luis            | 581.05       | Apr 30 2020 | 0382980      |
| 0462652 | Christian Trahan<br>Lake Arthur, LA 70549-0260    | A/R - ROOM AND BOARD<br>trahan christian dale         | 1,480.50     | Apr 30 2020 | 0382981      |
| 0462921 | Luke Trevino<br>Wallis, TX 77485-9169             | A/R - ROOM AND BOARD<br>trevino luke daniel           | 1,480.50     | Apr 30 2020 | 0382982      |
| 0451750 | Victoria Trevino<br>Marlin, TX 76661-2553         | A/R - ROOM AND BOARD<br>trevino victoria taylor       | 1,226.56     | Apr 30 2020 | 0382983      |
| 0467254 | Bryce Triche<br>Boutte, LA 70039                  | A/R - ROOM AND BOARD<br>triche bryce myson            | 1,480.50     | Apr 30 2020 | 0382984      |
| 0450858 | Katherine Trimble<br>Palestine, TX 75803-6857     | A/R - ROOM AND BOARD<br>trimble katherine ann         | 341.00       | Apr 30 2020 | 0382985      |
| 0450858 | Katherine Trimble<br>Palestine, TX 75803-6857     | A/R - ROOM AND BOARD<br>trimble katherine ann         | 387.50       | Apr 30 2020 | 0382985      |

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|---------|-------------------------------------------------|---------------------------------------------------|--------------|-------------|--------------|
| 0465191 | Jordan Tucker<br>San Antonio, TX 78245-2469     | A/R - ROOM AND BOARD<br>tucker jordan symone      | 1,430.50     | Apr 30 2020 | 0382986      |
| 0463720 | Jy'trevian Vance<br>Houston, TX 77090-2142      | A/R - ROOM AND BOARD<br>vance jy'trevian ver'zhon | 1,480.50     | Apr 30 2020 | 0382987      |
| 0461294 | Jacob Varner<br>Blue Ridge, TX 75424-4354       | A/R - ROOM AND BOARD<br>varner jacob allen        | 1,051.50     | Apr 30 2020 | 0382988      |
| 0468917 | Alexander Vergara<br>Colleyville, TX 76034-6617 | A/R - ROOM AND BOARD<br>vergara alexander cole    | 728.50       | Apr 30 2020 | 0382989      |
| 0453256 | Luke Villagran<br>Athens, TX 75751-5689         | A/R - ROOM AND BOARD<br>villagran luke joaquin    | 1,480.50     | Apr 30 2020 | 0382990      |
| 0472816 | Jarviar Wade<br>Monroe, LA 71202                | A/R - ROOM AND BOARD<br>wade jarviar lamount      | 1,480.50     | Apr 30 2020 | 0382991      |
| 0468818 | Jonathon Walder<br>Fort Worth, TX 76132-3561    | A/R - ROOM AND BOARD<br>walder jonathon christian | 693.00       | Apr 30 2020 | 0382993      |
| 0472529 | Brielle Walker<br>Mansfield, TX 76063-3639      | A/R - ROOM AND BOARD<br>walker brielle' jazzmeen  | 1,480.50     | Apr 30 2020 | 0382994      |
| 0469514 | Desmond Walker<br>Kansas City, MO 64127-2775    | A/R - ROOM AND BOARD<br>walker desmond demarko    | 1,480.50     | Apr 30 2020 | 0382995      |
| 0468488 | Tony Wallace<br>Waxahachie, TX 75165            | A/R - ROOM AND BOARD<br>wallace tony leroy        | 1,480.50     | Apr 30 2020 | 0382996      |
| 0443327 | Gage Walters<br>Lindale, TX 75771-6105          | A/R - ROOM AND BOARD<br>walters gage dawson       | 38.41        | Apr 30 2020 | 0382997      |
| 0443327 | Gage Walters<br>Lindale, TX 75771-6105          | A/R - ROOM AND BOARD<br>walters gage dawson       | 345.05       | Apr 30 2020 | 0382997      |
| 0453289 | Marcus Ward<br>Bellville, TX 77418-8863         | A/R - ROOM AND BOARD<br>ward marcus anthony       | 1,433.50     | Apr 30 2020 | 0382998      |
| 0465744 | Jericho Ware<br>Azle, TX 76020-4923             | A/R - ROOM AND BOARD<br>ware jericho lane         | 1,480.50     | Apr 30 2020 | 0382999      |
| 0437109 | Tia Warner<br>Arlington, TX 76001               | A/R - ROOM AND BOARD<br>warner tia renee          | 1,413.41     | Apr 30 2020 | 0383000      |
| 0462404 | Adreana Washington<br>Ennis, TX 75119-5389      | A/R - ROOM AND BOARD<br>washington adreana janae  | 1,480.50     | Apr 30 2020 | 0383001      |
| 0466578 | Chasity Washington<br>Hillsboro, TX 76645-7314  | A/R - ROOM AND BOARD<br>washington chasity c      | 1,480.50     | Apr 30 2020 | 0383002      |
| 0448496 | Justen Washington<br>Kerens, TX 75144-9608      | A/R - ROOM AND BOARD<br>washington justen lasalle | 1,480.50     | Apr 30 2020 | 0383003      |
| 0468958 | Zaire Watson<br>Lancaster, TX 75134-1642        | A/R - ROOM AND BOARD<br>watson zaire tridon       | 1,480.50     | Apr 30 2020 | 0383004      |
| 0468307 | Nukia Weaver<br>Dallas, TX 75227-2738           | A/R - ROOM AND BOARD<br>weaver nukia dashelle     | 1,455.50     | Apr 30 2020 | 0383006      |
| 0449798 | Clintrell Webb<br>Fort Worth, TX 76134-2345     | A/R - ROOM AND BOARD<br>webb clintrell deseane    | 1,480.50     | Apr 30 2020 | 0383007      |
| 0461064 | Cameron West<br>Crowley, TX 76036-3035          | A/R - ROOM AND BOARD<br>west cameron d            | 1,480.50     | Apr 30 2020 | 0383009      |

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|---------|---------------------------------------------------|----------------------------------------------------|--------------|-------------|--------------|
| 0460729 | Stanley West<br>Austin, TX 78758-3522             | A/R - ROOM AND BOARD<br>west stanley               | 1,480.50     | Apr 30 2020 | 0383011      |
| 0466460 | Tyron White<br>Desoto, TX 75115                   | A/R - ROOM AND BOARD<br>white tyron lajaun         | 1,455.50     | Apr 30 2020 | 0383012      |
| 0473765 | Yizalle Whitfield<br>Cedar Hill, TX 75104         | A/R - ROOM AND BOARD<br>whitfield yizalle j. h     | 1,433.50     | Apr 30 2020 | 0383013      |
| 0466029 | Kylar Wiley<br>Dallas, TX 75241-6617              | A/R - ROOM AND BOARD<br>wiley kylar xavier         | 1,480.50     | Apr 30 2020 | 0383014      |
| 0471851 | Robert Wilkerson<br>Midlothian, TX 76065          | A/R - ROOM AND BOARD<br>wilkerson robert andrew    | 1,480.50     | Apr 30 2020 | 0383015      |
| 0468207 | Tyjaylon Wilkerson<br>Daingerfield, TX 75638-1438 | A/R - ROOM AND BOARD<br>wilkerson tyjaylon justan  | 221.01       | Apr 30 2020 | 0383016      |
| 0457793 | Brandon Williams<br>Mansfield, TX 76063-8659      | A/R - ROOM AND BOARD<br>williams brandon           | 182.17       | Apr 30 2020 | 0383017      |
| 0457793 | Brandon Williams<br>Mansfield, TX 76063-8659      | A/R - ROOM AND BOARD<br>williams brandon           | 649.17       | Apr 30 2020 | 0383017      |
| 0469121 | Darreney Williams<br>Dallas, TX 75224-4693        | A/R - ROOM AND BOARD<br>williams darreney          | 1,480.50     | Apr 30 2020 | 0383018      |
| 0465531 | Hannah Williams<br>Garland, TX 75040-4423         | A/R - ROOM AND BOARD<br>williams hannah christine  | 1,480.50     | Apr 30 2020 | 0383019      |
| 0464298 | Kyron Williams<br>Lancaster, TX 75134-3044        | A/R - ROOM AND BOARD<br>williams kyron t           | 1,433.50     | Apr 30 2020 | 0383020      |
| 0469225 | Michael Williams<br>Lancaster, TX 75134-4613      | A/R - ROOM AND BOARD<br>williams michael tavion    | 1,480.50     | Apr 30 2020 | 0383021      |
| 0468713 | Shaun Williams<br>Glenn Heights, TX 75154-2012    | A/R - ROOM AND BOARD<br>williams shaun michael lee | 1,430.50     | Apr 30 2020 | 0383022      |
| 0468538 | Sidney Williams<br>Baytown, TX 77520-4007         | A/R - ROOM AND BOARD<br>williams sidney deandr'e   | 1,480.50     | Apr 30 2020 | 0383023      |
| 0469654 | Vincent Williams<br>Dallas, TX 75232-1324         | A/R - ROOM AND BOARD<br>williams vincent           | 966.00       | Apr 30 2020 | 0383024      |
| 0463934 | Trevelous Willis<br>Lewisville, TX 75057          | A/R - ROOM AND BOARD<br>willis trevelous juven     | 2.13         | Apr 30 2020 | 0383025      |
| 0454869 | Deandra Wilson<br>Austin, TX 78727                | A/R - ROOM AND BOARD<br>wilson deandra daizunique  | 1,413.41     | Apr 30 2020 | 0383026      |
| 0473242 | Demetrius Wilson<br>Pearland, TX 77584            | A/R - ROOM AND BOARD<br>wilson demetrius donte     | 1,433.50     | Apr 30 2020 | 0383027      |
| 0466934 | Kadriona Wilson<br>Royse, TX 75189                | A/R - ROOM AND BOARD<br>wilson kadriona ann        | 1,464.86     | Apr 30 2020 | 0383028      |
| 0466709 | Antonio Woods<br>Denton, TX 76210-8621            | A/R - ROOM AND BOARD<br>woods antonio d'marcus     | 340.88       | Apr 30 2020 | 0383029      |
| 0465290 | Charity Wright<br>Dallas, TX 75218-3683           | A/R - ROOM AND BOARD<br>wright charity elaine      | 1,413.41     | Apr 30 2020 | 0383030      |
| 0463911 | Jaylen Bedford<br>Glenn Heights, TX 75154         | A/R - ROOM AND BOARD<br>bedford jaylen r           | 1,480.50     | Apr 30 2020 | 0383031      |



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|---------|-----------------------------------------------|------------------------------------------------------|--------------|-------------|--------------|
| 0332591 | Alcina Brzuszkiewicz<br>Waxahachie, TX 75167  | A/R STUDENTS<br>brzuszkiewicz alcina m               | 381.00       | Apr 30 2020 | 0383032      |
| 0461183 | Yazmine Dawson<br>Waxahachie, TX 75165        | A/R - ROOM AND BOARD<br>dawson yazmine nicole        | 58.17        | Apr 30 2020 | 0383034      |
| 0461183 | Yazmine Dawson<br>Waxahachie, TX 75165        | A/R - ROOM AND BOARD<br>dawson yazmine nicole        | 247.40       | Apr 30 2020 | 0383034      |
| 0461183 | Yazmine Dawson<br>Waxahachie, TX 75165        | A/R - ROOM AND BOARD<br>dawson yazmine nicole        | 387.43       | Apr 30 2020 | 0383034      |
| 0424956 | Megan Hall<br>Streetman, TX 75859             | A/R STUDENTS<br>hall megan i                         | 292.60       | Apr 30 2020 | 0383040      |
| 0415759 | Jordan Hughes<br>Ennis, TX 75119              | A/R STUDENTS<br>hughes jordan godfrey                | 242.25       | Apr 30 2020 | 0383041      |
| 0222526 | Jennifer Hurst<br>Dallas, TX 75208            | A/R STUDENTS<br>hurst jennifer lee                   | 38.90        | Apr 30 2020 | 0383044      |
| 0222526 | Jennifer Hurst<br>Dallas, TX 75208            | A/R STUDENTS<br>hurst jennifer lee                   | 552.00       | Apr 30 2020 | 0383045      |
| 0445606 | Amadou Jallow<br>San Diego, CA 92101          | A/R - ROOM AND BOARD<br>jallow amadou makka          | 225.00       | Apr 30 2020 | 0383046      |
| 0464705 | Kadren Johnson<br>Lewisville, TX 75057-5058   | A/R - ROOM AND BOARD<br>johnson kadren clemons       | 1,480.50     | Apr 30 2020 | 0383048      |
| 0395963 | Stephanie Karl<br>College Station, TX 77840   | A/R STUDENTS<br>karl stephanie a                     | 418.00       | Apr 30 2020 | 0383049      |
| 0468317 | Cheryl Lee<br>Corsicana, TX 75110             | A/R - ROOM AND BOARD<br>lee cheryl jia ee            | 661.61       | Apr 30 2020 | 0383051      |
| 0468317 | Cheryl Lee<br>Corsicana, TX 75110             | A/R - ROOM AND BOARD<br>lee cheryl jia ee            | 751.80       | Apr 30 2020 | 0383051      |
| 0470832 | Pemberai Mafi<br>Haslet, TX 76052             | A/R - ROOM AND BOARD<br>mafi pemberai runyararo koro | 135.53       | Apr 30 2020 | 0383053      |
| 0470832 | Pemberai Mafi<br>Haslet, TX 76052             | A/R - ROOM AND BOARD<br>mafi pemberai runyararo koro | 481.65       | Apr 30 2020 | 0383053      |
| 0470832 | Pemberai Mafi<br>Haslet, TX 76052             | A/R - ROOM AND BOARD<br>mafi pemberai runyararo koro | 481.67       | Apr 30 2020 | 0383053      |
| 0470351 | Sarah Mendenhall<br>Waxahachie, TX 75167-8605 | A/R STUDENTS<br>mendenhall sarah e                   | 109.50       | Apr 30 2020 | 0383058      |
| 0444503 | Leslie Mohrmann<br>Waxahachie, TX 75165       | A/R STUDENTS<br>mohrmann leslie d                    | 438.00       | Apr 30 2020 | 0383059      |
| 0472748 | Kotone Morimoto<br>Katsushika-Ku              | A/R - ROOM AND BOARD<br>morimoto kotone              | 1,480.50     | Apr 30 2020 | 0383060      |
| 0465404 | Devin Morrison<br>Lubbock, TX 79414           | A/R - ROOM AND BOARD<br>morrison devin deshaun       | 1,480.50     | Apr 30 2020 | 0383061      |
| 0400192 | Alex Pandey<br>Red Oak, TX 75154-7027         | A/R STUDENTS<br>pandey alex r                        | 441.00       | Apr 30 2020 | 0383065      |
| 0385383 | Christian Robles<br>Waxahachie, TX 75165      | A/R STUDENTS<br>robles christian ray                 | 111.25       | Apr 30 2020 | 0383070      |

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|---------|-------------------------------------------------------------------|--------------------------------------------------------------|--------------|-------------|--------------|
| 0425443 | Tristan Spykerman<br>Mashpeth, NY 11378                           | A/R - ROOM AND BOARD<br>spykerman tristan tyrone             | 558.50       | Apr 30 2020 | 0383071      |
| 0448808 | Ariana Tunson<br>Waxahachie, TX 75165                             | A/R STUDENTS<br>tunson ariana shar'day                       | 58.00        | Apr 30 2020 | 0383072      |
| 0084099 | BAIN PAPER<br>Waco, TX 76712                                      | MAINTENANCE-OTHER<br>bain paper                              | 1,027.18     | Apr 30 2020 | 0383073      |
| 0084099 | BAIN PAPER<br>Waco, TX 76712                                      | bain paper                                                   | 27,343.65    | Apr 30 2020 | 0383073      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                                   | TELEPHONE-DED LINES<br>a t t                                 | 34.00        | Apr 30 2020 | 0383074      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                                   | TELEPHONE-SERVICE<br>a t t                                   | 34.00        | Apr 30 2020 | 0383074      |
| 0087754 | A T T MOBILITY<br>Carol Stream, IL 60197-6463                     | TELEPHONE-SERVICE<br>a t t mobility                          | 80.42        | Apr 30 2020 | 0383075      |
| 0412804 | Tammy Adams<br>Olden, TX 76466                                    | COLLEGE DEVELOPMENT<br>adams tammy jean                      | 395.49       | Apr 30 2020 | 0383076      |
| 0477308 | BENNETT FINANCIAL GROUP,<br>Mansfield, TX 76063                   | FACILITIES RENTAL<br>bennett financial group,                | 475.00       | Apr 30 2020 | 0383077      |
| 0477308 | BENNETT FINANCIAL GROUP,<br>Mansfield, TX 76063                   | ROOM RENTAL<br>bennett financial group,                      | 475.00       | Apr 30 2020 | 0383077      |
| 0227413 | CITY KERENS TIF DISTRICT<br>Kerens, TX 75144-0160                 | TIF TAX FUND<br>city kerens tif district                     | 1,398.20     | Apr 30 2020 | 0383078      |
| 0250556 | DILLOW<br>Red Oak, TX 75154                                       | CONTRACT SER-OTHER<br>dillow                                 | 3,141.66     | Apr 30 2020 | 0383079      |
| 0163665 | DUNN<br>Corsicana, TX 75110                                       | MAINTENANCE-OTHER<br>dunn                                    | 176.00       | Apr 30 2020 | 0383080      |
| 0163665 | DUNN<br>Corsicana, TX 75110                                       | CONTRACT SER-OTHER<br>dunn                                   | 12,606.00    | Apr 30 2020 | 0383080      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | MAINTENANCE - ELEC/LIGHTING<br>elliott electric supply, inc. | 22.66        | Apr 30 2020 | 0383081      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | MAINTENANCE - ELEC/LIGHTING<br>elliott electric supply, inc. | 24.92        | Apr 30 2020 | 0383081      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | MAINTENANCE - ELEC/LIGHTING<br>elliott electric supply, inc. | 31.74        | Apr 30 2020 | 0383081      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | MAINTENANCE - ELEC/LIGHTING<br>elliott electric supply, inc. | 45.75        | Apr 30 2020 | 0383081      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | MAINTENANCE - ELEC/LIGHTING<br>elliott electric supply, inc. | 168.12       | Apr 30 2020 | 0383081      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | MAINTENANCE - ELEC/LIGHTING<br>elliott electric supply, inc. | 242.42       | Apr 30 2020 | 0383081      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | MAINTENANCE - ELEC/LIGHTING<br>elliott electric supply, inc. | 254.16       | Apr 30 2020 | 0383081      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | MAINTENANCE - ELEC/LIGHTING<br>elliott electric supply, inc. | 328.32       | Apr 30 2020 | 0383081      |

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|---------|-------------------------------------------------------------------|-----------------------------------------------------------------|--------------|-------------|--------------|
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | MAINTENANCE - ELEC/LIGHTING<br>elliott electric supply, inc.    | 362.50       | Apr 30 2020 | 0383081      |
| 0334701 | ELLUCIAN, INC.<br>Chicago, IL 60693-0625                          | MAINTENANCE-COLLEAGUE<br>ellucian, inc.                         | 5,040.95     | Apr 30 2020 | 0383082      |
| 0363617 | GLOBAL BUILDING MAINTENANCE, INC.<br>Dallas, TX 75229             | CONTRACT SER-OTHER<br>global building maintenance, inc.         | 6,480.00     | Apr 30 2020 | 0383083      |
| 0446454 | INTERPRETERS2GO, LLC<br>Waco, TX 76701                            | INTERPRETING SERVICES<br>interpreters2go, llc                   | 500.00       | Apr 30 2020 | 0383084      |
| 0462528 | LOWE'S COMPANIES, INC.<br>Atlanta, GA 30353-0954                  | MAINTENANCE-OTHER<br>lowe's companies, inc.                     | 42.80        | Apr 30 2020 | 0383085      |
| 0457546 | MARLIN LEASING<br>Philadelphia, PA 19101-3604                     | TELEPHONE-DED LINES<br>marlin leasing                           | 6,881.09     | Apr 30 2020 | 0383086      |
| 0459690 | MDX SAFETY TRAINING, CONSULTING SVCS INC.<br>Bryan, TX 77802      | CONTRACT SER-OTHER<br>mdx safety training, consulting svcs inc. | 4,675.00     | Apr 30 2020 | 0383087      |
| 0388472 | Christian Pinesett<br>Waco, TX 76701                              | TRAVEL<br>pinesett christian adrianna                           | 62.58        | Apr 30 2020 | 0383088      |
| 0388472 | Christian Pinesett<br>Waco, TX 76701                              | TRAVEL<br>pinesett christian adrianna                           | 218.92       | Apr 30 2020 | 0383088      |
| 0309837 | Karen Rollison<br>Ennis, TX 75119                                 | TAXABLE TRAVEL / MEALS<br>rollison karen stinson                | 475.56       | Apr 30 2020 | 0383089      |
| 0309837 | Karen Rollison<br>Ennis, TX 75119                                 | TRAVEL<br>rollison karen stinson                                | 475.56       | Apr 30 2020 | 0383089      |
| 0460580 | TEXAS LANGUAGE CONNECTION, LLC<br>Axtell, TX 76624                | INTERPRETING SERVICES<br>texas language connection, llc         | 513.00       | Apr 30 2020 | 0383090      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                           | UTILITIES-ELECTRICITY<br>txu - electric                         | 22.24        | Apr 30 2020 | 0383091      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                           | UTILITIES-ELECTRICITY<br>txu - electric                         | 38.39        | Apr 30 2020 | 0383091      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                           | UTILITIES-ELECTRICITY<br>txu - electric                         | 73.04        | Apr 30 2020 | 0383091      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                           | UTILITIES-ELECTRICITY<br>txu - electric                         | 136.78       | Apr 30 2020 | 0383091      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                           | UTILITIES-ELECTRICITY<br>txu - electric                         | 279.68       | Apr 30 2020 | 0383091      |
| 0041221 | WARDS NATURAL SCIENTIFIC, INC.<br>Pittsburgh, PA 15264-4312       | SUPPLIES - GENERAL<br>wards natural scientific, inc.            | 381.53       | Apr 30 2020 | 0383092      |
| 0441159 | Makiya Betts<br>Mesquite, TX 75150-1740                           | A/R STUDENTS<br>betts makiya nycole                             | 432.00       | May 1 2020  | 0383093      |
| 0457118 | Dakota Black<br>Fort Worth, TX 76137                              | A/R STUDENTS<br>black dakota kyle                               | 334.07       | May 1 2020  | 0383094      |
| 0456726 | Brianna Brown Riddick<br>Fort Worth, TX 76112-7637                | A/R - ROOM AND BOARD<br>brown riddick brianna janae             | 1,455.50     | May 1 2020  | 0383096      |
| 0456749 | Sonny Carson<br>Corsicana, TX 75110                               | A/R STUDENTS<br>carson sonny coleman                            | 420.47       | May 1 2020  | 0383097      |

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|---------|--------------------------------------------------------|-----------------------------------------------------------------|--------------|------------|--------------|
| 0466474 | D'Andre' Fowler<br>Grand Prairie, TX 75051-1780        | A/R STUDENTS<br>fowler d'andre' lorenzo                         | 420.47       | May 1 2020 | 0383100      |
| 0448460 | Nathan Hinson<br>Cleburne, TX 76033                    | A/R STUDENTS<br>hinson nathan edward                            | 420.47       | May 1 2020 | 0383102      |
| 0455597 | Isaiah Lewis<br>Humble, TX 77396-6113                  | A/R STUDENTS<br>lewis isaiah ahmeel                             | 420.47       | May 1 2020 | 0383103      |
| 0452254 | Luis Mata<br>Sherman, TX 75092-8045                    | A/R STUDENTS<br>mata luis alonso                                | 420.47       | May 1 2020 | 0383104      |
| 0449482 | Dyamond Mays<br>Fort Worth, TX 76123                   | A/R STUDENTS<br>mays dyamond ta'rai                             | 432.00       | May 1 2020 | 0383105      |
| 0469932 | Davonte McKinney<br>Fort Worth, TX 76134-2910          | A/R - ROOM AND BOARD<br>mckinney davonte ray                    | 1,137.11     | May 1 2020 | 0383106      |
| 0463687 | Benjamin Sims<br>Ferris, TX 75125-1104                 | A/R - ROOM AND BOARD<br>sims benjamin michael                   | 1,017.95     | May 1 2020 | 0383112      |
| 0468927 | Braxton Terrebonne<br>Pflugerville, TX 78660-5529      | A/R STUDENTS<br>terrebonne braxton john                         | 432.00       | May 1 2020 | 0383114      |
| 0040934 | NAVARRO COLLEGE ED GENERAL FUND<br>Corsicana, TX 75110 | SCHOLARSHIP - TUITION & FEES<br>navarro college ed general fund | 623.00       | May 5 2020 | 0383115      |
| 0475976 | TRAINING ACADEMY 4 U, LLC<br>Ferris, TX 75125          | SCHOLARSHIP - TUITION & FEES<br>training academy 4 u, llc       | 9,590.00     | May 5 2020 | 0383116      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                        | MAINTENANCE-COPIERS<br>xerox                                    | 62.78        | May 5 2020 | 0383117      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                        | MAINTENANCE-COPIERS<br>xerox                                    | 73.13        | May 5 2020 | 0383117      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                        | MAINTENANCE-COPIERS<br>xerox                                    | 164.21       | May 5 2020 | 0383117      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                        | MAINTENANCE-COPIERS<br>xerox                                    | 174.10       | May 5 2020 | 0383117      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                        | MAINTENANCE-COPIERS<br>xerox                                    | 211.01       | May 5 2020 | 0383117      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                        | MAINTENANCE-COPIERS<br>xerox                                    | 219.09       | May 5 2020 | 0383117      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                        | MAINTENANCE-COPIERS<br>xerox                                    | 223.50       | May 5 2020 | 0383117      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                        | MAINTENANCE-COPIERS<br>xerox                                    | 231.90       | May 5 2020 | 0383117      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                        | MAINTENANCE-COPIERS<br>xerox                                    | 233.05       | May 5 2020 | 0383117      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                        | MAINTENANCE-COPIERS<br>xerox                                    | 234.41       | May 5 2020 | 0383117      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                        | MAINTENANCE-COPIERS<br>xerox                                    | 242.98       | May 5 2020 | 0383117      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                        | MAINTENANCE-COPIERS<br>xerox                                    | 255.16       | May 5 2020 | 0383117      |

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|---------|-------------------------------------|----------------------------------|--------------|------------|--------------|
| 0041242 | XEROX<br>Chicago, IL 60680-2555     | MAINTENANCE-COPIERS<br>xerox     | 259.85       | May 5 2020 | 0383117      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555     | MAINTENANCE-COPIERS<br>xerox     | 261.15       | May 5 2020 | 0383117      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555     | MAINTENANCE-COPIERS<br>xerox     | 261.20       | May 5 2020 | 0383117      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555     | MAINTENANCE-COPIERS<br>xerox     | 262.63       | May 5 2020 | 0383117      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555     | MAINTENANCE-COPIERS<br>xerox     | 265.23       | May 5 2020 | 0383117      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555     | MAINTENANCE-COPIERS<br>xerox     | 335.63       | May 5 2020 | 0383117      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555     | MAINTENANCE-COPIERS<br>xerox     | 336.78       | May 5 2020 | 0383117      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555     | MAINTENANCE-COPIERS<br>xerox     | 343.25       | May 5 2020 | 0383117      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555     | MAINTENANCE-COPIERS<br>xerox     | 400.41       | May 5 2020 | 0383117      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555     | MAINTENANCE-COPIERS<br>xerox     | 460.70       | May 5 2020 | 0383117      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555     | MAINTENANCE-COPIERS<br>xerox     | 527.18       | May 5 2020 | 0383117      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENACE-HVAC<br>citibank      | 10.96        | May 6 2020 | 0383119      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank | 18.00        | May 6 2020 | 0383119      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SOFTWARE<br>citibank             | 24.99        | May 6 2020 | 0383119      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | STUDENT GOVERNMENT<br>citibank   | 26.21        | May 6 2020 | 0383119      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SOFTWARE<br>citibank             | 35.00        | May 6 2020 | 0383119      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank   | 45.30        | May 6 2020 | 0383119      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | citibank                         | 46.06        | May 6 2020 | 0383119      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank   | 50.00        | May 6 2020 | 0383119      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-OTHER<br>citibank    | 50.87        | May 6 2020 | 0383119      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank   | 52.48        | May 6 2020 | 0383119      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-OTHER<br>citibank    | 55.94        | May 6 2020 | 0383119      |

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|---------|-------------------------------------|---------------------------------------|--------------|------------|--------------|
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank      | 65.00        | May 6 2020 | 0383119      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | ADVERTISING SOCIAL MEDIA<br>citibank  | 68.08        | May 6 2020 | 0383119      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-OTHER<br>citibank         | 71.24        | May 6 2020 | 0383119      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank      | 89.99        | May 6 2020 | 0383119      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SOFTWARE<br>citibank                  | 100.00       | May 6 2020 | 0383119      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank      | 113.95       | May 6 2020 | 0383119      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MEMBERSHIPS-INSTITUTIONAL<br>citibank | 135.00       | May 6 2020 | 0383119      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SOFTWARE<br>citibank                  | 144.00       | May 6 2020 | 0383119      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank      | 152.14       | May 6 2020 | 0383119      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | ADVERTISING SOCIAL MEDIA<br>citibank  | 153.59       | May 6 2020 | 0383119      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SOFTWARE<br>citibank                  | 159.95       | May 6 2020 | 0383119      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank        | 197.39       | May 6 2020 | 0383119      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SOFTWARE<br>citibank                  | 199.00       | May 6 2020 | 0383119      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank                    | 243.96       | May 6 2020 | 0383119      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SOFTWARE<br>citibank                  | 249.00       | May 6 2020 | 0383119      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank      | 260.00       | May 6 2020 | 0383119      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank      | 310.00       | May 6 2020 | 0383119      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | EVENTS - SPECIAL<br>citibank          | 375.00       | May 6 2020 | 0383119      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL-STUDENT<br>citibank            | 405.00       | May 6 2020 | 0383119      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank      | 414.63       | May 6 2020 | 0383119      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank                    | 440.82       | May 6 2020 | 0383119      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | ADVERTISING PRINT<br>citibank         | 478.67       | May 6 2020 | 0383119      |

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|---------|-------------------------------------------------|--------------------------------------------------------|--------------|------------|--------------|
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173             | SOFTWARE<br>citibank                                   | 539.00       | May 6 2020 | 0383119      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173             | MEMBERSHIPS-INSTITUTIONAL<br>citibank                  | 799.00       | May 6 2020 | 0383119      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173             | MAINTENANCE-VEHICLES<br>citibank                       | 1,166.27     | May 6 2020 | 0383119      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173             | TRAVEL<br>citibank                                     | 1,440.29     | May 6 2020 | 0383119      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173             | MAINTENANCE-OTHER<br>citibank                          | 1,629.95     | May 6 2020 | 0383119      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173             | SUPPLIES - GENERAL<br>citibank                         | 1,629.95     | May 6 2020 | 0383119      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173             | TRAVEL<br>citibank                                     | 1,795.50     | May 6 2020 | 0383119      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173             | TRAVEL-STUDENT<br>citibank                             | 1,795.50     | May 6 2020 | 0383119      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173             | PREPAID ITEMS<br>citibank                              | 7,720.00     | May 6 2020 | 0383119      |
| 0463789 | Kavyn Cooper<br>Orange, TX 77630-2845           | A/R - ROOM AND BOARD<br>cooper kavyn tyrese            | 693.00       | May 7 2020 | 0383124      |
| 0463789 | Kavyn Cooper<br>Orange, TX 77630-2845           | A/R - ROOM AND BOARD<br>cooper kavyn tyrese            | 787.50       | May 7 2020 | 0383124      |
| 0462100 | Michael Doan<br>Oblong, IL 62449-2917           | A/R - ROOM AND BOARD<br>doan michael denver            | 1,401.11     | May 7 2020 | 0383127      |
| 0375373 | William Hernandez<br>Roxbury, MA 02120-2146     | A/R - ROOM AND BOARD<br>hernandez william agustin      | 1,430.50     | May 7 2020 | 0383128      |
| 0466196 | Kaylee Lemus<br>Lewisville, TX 75077-2412       | A/R - ROOM AND BOARD<br>lemus kaylee camila            | 1,430.50     | May 7 2020 | 0383131      |
| 0454709 | Reginald Lockhart<br>Crockett, TX 75835-5330    | A/R - ROOM AND BOARD<br>lockhart reginald eugene       | 1,413.41     | May 7 2020 | 0383133      |
| 0448734 | Dayveon Love<br>Lancaster, TX 75134-4625        | A/R - ROOM AND BOARD<br>love dayveon demond            | 1,480.50     | May 7 2020 | 0383134      |
| 0462701 | Maya Malone<br>Manvel, TX 77578-3562            | A/R - ROOM AND BOARD<br>malone maya chauntel           | 1,460.50     | May 7 2020 | 0383135      |
| 0461724 | Noah Parker<br>San Antonio, TX 78244            | A/R - ROOM AND BOARD<br>parker noah lancaster          | 1,480.50     | May 7 2020 | 0383136      |
| 0451789 | Les Leyann Richards<br>Bedford, TX 76021-2394   | A/R - ROOM AND BOARD<br>richards les leyann janine     | 1,480.50     | May 7 2020 | 0383137      |
| 0454332 | Nathaniel Shaw<br>Lone Oak, TX 75453            | A/R - ROOM AND BOARD<br>shaw nathaniel lee             | 1,480.50     | May 7 2020 | 0383139      |
| 0468300 | Sirquinces Stewart<br>Fort Worth, TX 76119-2258 | A/R - ROOM AND BOARD<br>stewart sirquinces zion kyrell | 1,480.50     | May 7 2020 | 0383141      |
| 0453576 | Jontavion Sweed<br>Washington, TX 77880-5016    | A/R STUDENTS<br>sweed jontavion jovan                  | 656.50       | May 7 2020 | 0383142      |

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| Vendor  | Vendor Name and City State Zip                         | Description and Vendor Sort                               | Check Amount | Check Date | Check Number |
|---------|--------------------------------------------------------|-----------------------------------------------------------|--------------|------------|--------------|
| 0465327 | Tania Valdez<br>Maypearl, TX 76064-2103                | A/R - ROOM AND BOARD<br>valdez tania                      | 176.58       | May 7 2020 | 0383143      |
| 0465327 | Tania Valdez<br>Maypearl, TX 76064-2103                | A/R - ROOM AND BOARD<br>valdez tania                      | 403.95       | May 7 2020 | 0383143      |
| 0465327 | Tania Valdez<br>Maypearl, TX 76064-2103                | A/R - ROOM AND BOARD<br>valdez tania                      | 416.43       | May 7 2020 | 0383143      |
| 0465327 | Tania Valdez<br>Maypearl, TX 76064-2103                | A/R - ROOM AND BOARD<br>valdez tania                      | 416.45       | May 7 2020 | 0383143      |
| 0460010 | Francisco Jimenez Biternas<br>Spring, TX 77386         | A/R - ROOM AND BOARD<br>jimenez biternas francisco manuel | 693.00       | May 7 2020 | 0383148      |
| 0467423 | Betsy Martinez<br>Buffalo, TX 75831-8078               | A/R STUDENTS<br>martinez betsy viridiana                  | 178.73       | May 7 2020 | 0383149      |
| 0455092 | Abass Oyewale<br>Columbus, OH 43329                    | A/R STUDENTS<br>oyewale abass oladimeji                   | 1,480.50     | May 7 2020 | 0383151      |
| 0091032 | B&H PHOTO-VIDEO-PRO AUDIO<br>New York, NY 10087-8072   | EQUIPMENT <5000<br>b&h photo-video-pro audio              | 1,151.45     | May 7 2020 | 0383152      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554      | ADVERTISING/PROMOTIONS<br>brown bigelow, inc.             | 508.73       | May 7 2020 | 0383153      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554      | ADVERTISING/PROMOTIONS<br>brown bigelow, inc.             | 1,139.35     | May 7 2020 | 0383153      |
| 0376366 | FIRST CHOICE TECHNOLOGY<br>Grapevine, TX 76099-9734    | TELEPHONE-SERVICE<br>first choice technology              | 6.80         | May 7 2020 | 0383154      |
| 0376366 | FIRST CHOICE TECHNOLOGY<br>Grapevine, TX 76099-9734    | TELEPHONE-SERVICE<br>first choice technology              | 359.73       | May 7 2020 | 0383154      |
| 0195954 | PROGRESSIVE WASTE SOLUTIONS<br>Dallas, TX 75267-9859   | UTILITIES-WASTE<br>progressive waste solutions            | 62.16        | May 7 2020 | 0383155      |
| 0195954 | PROGRESSIVE WASTE SOLUTIONS<br>Dallas, TX 75267-9859   | UTILITIES-WASTE<br>progressive waste solutions            | 166.78       | May 7 2020 | 0383155      |
| 0195954 | PROGRESSIVE WASTE SOLUTIONS<br>Dallas, TX 75267-9859   | UTILITIES-WASTE<br>progressive waste solutions            | 280.32       | May 7 2020 | 0383155      |
| 0195954 | PROGRESSIVE WASTE SOLUTIONS<br>Dallas, TX 75267-9859   | UTILITIES-WASTE<br>progressive waste solutions            | 1,368.49     | May 7 2020 | 0383155      |
| 0048557 | REPUBLIC WASTE SERVICES #069<br>Phoenix, AZ 85062-8829 | UTILITIES-WASTE<br>republic waste services #069           | 5,529.81     | May 7 2020 | 0383156      |
| 0203377 | STERICYCLE, INC.<br>Carol Stream, IL 60197-6575        | stericycle, inc.                                          | 76.91        | May 7 2020 | 0383157      |
| 0203377 | STERICYCLE, INC.<br>Carol Stream, IL 60197-6575        | MAINTENANCE-OTHER<br>stericycle, inc.                     | 164.19       | May 7 2020 | 0383157      |
| 0203377 | STERICYCLE, INC.<br>Carol Stream, IL 60197-6575        | SUPPLIES - GENERAL<br>stericycle, inc.                    | 199.50       | May 7 2020 | 0383157      |
| 0352736 | A SIGN QUALITY<br>Royce City, TX 75189-5747            | IMAGE ENHANCEMENT<br>a sign quality, llc                  | 4,210.00     | May 7 2020 | 0383158      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                        | TELEPHONE-DED LINES<br>a t t                              | 47.62        | May 7 2020 | 0383159      |



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|---------|----------------------------------------------------------------|-------------------------------------------------|--------------|------------|--------------|
| 0041096 | A T T<br>Atlanta, GA 30348-5414                                | TELEPHONE-SERVICE<br>a t t                      | 103.95       | May 7 2020 | 0383160      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                                | TELEPHONE-SERVICE<br>a t t                      | 67.96        | May 7 2020 | 0383161      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                                | TELEPHONE-SERVICE<br>a t t                      | 80.28        | May 7 2020 | 0383162      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                                | TELEPHONE-SERVICE<br>a t t                      | 80.56        | May 7 2020 | 0383163      |
| 0041096 | A T T<br>Carol Stream, IL 60197-5019                           | TELEPHONE-DED LINES<br>a t t                    | 3,342.55     | May 7 2020 | 0383164      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                                | TELEPHONE-DED LINES<br>a t t                    | 122.52       | May 7 2020 | 0383165      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                                | TELEPHONE-SERVICE<br>a t t                      | 122.52       | May 7 2020 | 0383165      |
| 0087754 | A T T MOBILITY<br>Carol Stream, IL 60197-6463                  | TELEPHONE-SERVICE<br>a t t mobility             | 139.73       | May 7 2020 | 0383166      |
| 0087754 | A T T MOBILITY<br>Carol Stream, IL 60197-6463                  | TELEPHONE-SERVICE<br>a t t mobility             | 941.05       | May 7 2020 | 0383167      |
| 0231387 | Victoria Alvarado<br>Waxahachie, TX 75165                      | TRAVEL<br>alvarado victoria jo                  | 18.90        | May 7 2020 | 0383168      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                               | EQUIPMENT <5000<br>amazon                       | 101.99       | May 7 2020 | 0383169      |
| 0177191 | ATMOS (GAS) ENERGY<br>St. Louis, MO 63179-0311                 | UTILITIES-NATURAL GAS<br>atmos (gas) energy     | 606.13       | May 7 2020 | 0383170      |
| 0177191 | ATMOS (GAS) ENERGY<br>St. Louis, MO 63179-0311                 | UTILITIES-NATURAL GAS<br>atmos (gas) energy     | 908.83       | May 7 2020 | 0383170      |
| 0040608 | CORSICANA CITY WATER<br>Corsicana, TX 75110-4616               | UTILITIES-WATER<br>corsicana city water         | 177.40       | May 7 2020 | 0383171      |
| 0155457 | DOCUMENT SOLUTIONS<br>Athens, TX 75751-0308                    | GRANT CONTROLLED SUPPLIES<br>document solutions | 3,087.00     | May 7 2020 | 0383172      |
| 0474335 | EARTEC INC.                                                    | MAINTENANCE-OTHER<br>eartec inc.                | 130.93       | May 7 2020 | 0383173      |
| 0282901 | Brianna Espinoza<br>Corsicana, TX 75110                        | POSTAGE<br>espinoza brianna rivias              | 45.10        | May 7 2020 | 0383174      |
| 0476816 | EXAMITY,<br>Newton, MA 02464                                   | TESTING<br>examity,                             | 20.00        | May 7 2020 | 0383175      |
| 0383443 | FAIRFIELD<br>Fairfield, TX 75840                               | UTILITIES-WATER<br>fairfield                    | 50.65        | May 7 2020 | 0383176      |
| 0041172 | Trophies HENDERSON<br>Corsicana, TX 75110                      | STUDENT ACTIVITIES<br>henderson trophies        | 970.00       | May 7 2020 | 0383177      |
| 0078969 | HESI DISTRIBUTION CENTER<br>New York, NY 10087-9533            | TESTING<br>hesi distribution center             | 5,310.00     | May 7 2020 | 0383178      |
| 0232375 | INT'L CLINICAL EDUCATORS, INC.<br>Port Townsend, WA 98368-1990 | SOFTWARE<br>int'l clinical educators, inc.      | 222.75       | May 7 2020 | 0383179      |

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|---------|--------------------------------------------------------------|-----------------------------------------------------------|--------------|-------------|--------------|
| 0459690 | MDX SAFETY TRAINING, CONSULTING SVCS INC.<br>Bryan, TX 77802 | REGISTRATION<br>mdx safety training, consulting svcs inc. | 2,440.00     | May 7 2020  | 0383180      |
| 0040905 | CITY MEXIA<br>Mexia, TX 76667-0207                           | UTILITIES-WATER<br>mexia city water department            | 640.02       | May 7 2020  | 0383181      |
| 0046411 | City Midlothian<br>Midlothian, TX 76065-2901                 | UTILITIES-WATER<br>midlothian city                        | 533.71       | May 7 2020  | 0383182      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110             | SUPPLIES - GENERAL<br>navarro college bookstore           | 179.91       | May 7 2020  | 0383183      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110             | SUPPLIES - GENERAL<br>navarro college bookstore           | 1,324.24     | May 7 2020  | 0383183      |
| 0040981 | NAVARRO REGIONAL HOSPITAL<br>Corsicana, TX 75110             | CONTRACT SER-OTHER<br>navarro regional hospital           | 3,855.70     | May 7 2020  | 0383184      |
| 0076916 | NELNET<br>Lincoln, NE 68501-2528                             | BANK CHARGE-MC/VISA<br>nelnet                             | 567.47       | May 7 2020  | 0383185      |
| 0119004 | OFFICE DEPOT<br>Chicago, IL 60680-1040                       | EQUIPMENT <5000<br>office depot                           | 906.95       | May 7 2020  | 0383186      |
| 0457044 | TECHNOLOGY FOR EDUCATION, LLC<br>Hewitt, TX 76643            | EQUIPMENT <5000<br>technology for education, llc          | 2,078.08     | May 7 2020  | 0383187      |
| 0101257 | TEXAS JR COLLEGE STUDENT GOV'T ASSN<br>Corsicana, TX 75110   | STUDENT GOVERNMENT<br>texas jr college student gov't assn | 250.00       | May 7 2020  | 0383188      |
| 0450056 | TEXAS MEDIA PROPERTIES, LLC<br>Corsicana, TX 75110           | ADVERTISING DIGITAL<br>texas media properties, llc        | 500.00       | May 7 2020  | 0383189      |
| 0475976 | TRAINING ACADEMY 4 U, LLC<br>Ferris, TX 75125                | SCHOLARSHIP - TUITION & FEES<br>training academy 4 u, llc | 3,600.00     | May 7 2020  | 0383190      |
| 0475024 | TRC ELECTRONICS<br>Doylestown, PA 18902                      | DIGISTAR SERVICE<br>trc electronics                       | 435.94       | May 7 2020  | 0383191      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                      | UTILITIES-ELECTRICITY<br>txu - electric                   | 31,140.10    | May 7 2020  | 0383192      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                      | UTILITIES-ELECTRICITY<br>txu - electric                   | 117.64       | May 7 2020  | 0383193      |
| 0083998 | Catherine VanZandt<br>Waxahachie, TX 75165                   | vanzandt catherine d                                      | 103.50       | May 7 2020  | 0383194      |
| 0464905 | Deon Allen<br>Houston, TX 77088-3151                         | A/R - ROOM AND BOARD<br>allen deon trey                   | 1,480.50     | May 14 2020 | 0383195      |
| 0468817 | Makenzie Hollie<br>Arlington, TX 76010-3228                  | A/R - ROOM AND BOARD<br>hollie makenzie k                 | 1,455.50     | May 14 2020 | 0383202      |
| 0468223 | Taylor Lott<br>Dallas, TX 75243-0424                         | A/R - ROOM AND BOARD<br>lott taylor dewayne               | 1,455.50     | May 14 2020 | 0383203      |
| 0439074 | Malik Mashek<br>Keller, TX 76244                             | A/R - ROOM AND BOARD<br>mashek malik william elis         | 1,480.50     | May 14 2020 | 0383204      |
| 0464677 | Tyler Mayo<br>Balch Springs, TX 75180                        | A/R - ROOM AND BOARD<br>mayo tyler maruicele              | 1,480.50     | May 14 2020 | 0383205      |
| 0467378 | Christian Nelms<br>Dallas, TX 75212-1211                     | A/R - ROOM AND BOARD<br>nelms christian o'neal            | 25.00        | May 14 2020 | 0383206      |

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|---------|---------------------------------------------------------------|-------------------------------------------------------|--------------|-------------|--------------|
| 0467378 | Christian Nelms<br>Dallas, TX 75212-1211                      | A/R - ROOM AND BOARD<br>nelms christian o'neal        | 1,455.50     | May 14 2020 | 0383206      |
| 0467401 | A'precious Richardson<br>Crowley, TX 76036-3498               | A/R STUDENTS<br>richardson a'precious chanti          | 264.00       | May 14 2020 | 0383207      |
| 0466538 | Tashaud West<br>Red Oak, TX 75154-0106                        | A/R - ROOM AND BOARD<br>west tashaud raeshawn         | 1,480.50     | May 14 2020 | 0383211      |
| 0462989 | Sean Donelson<br>Waxahachie, TX 75165                         | A/R STUDENTS<br>donelson sean robert                  | 7.66         | May 14 2020 | 0383214      |
| 0459449 | Joanna Huang<br>Madisonville, TX 77864                        | A/R STUDENTS<br>huang joanna c                        | 19.00        | May 14 2020 | 0383215      |
| 0116537 | Amanda Jordan<br>Corsicana, TX 75110                          | A/R STUDENTS<br>jordan amanda j                       | 19.00        | May 14 2020 | 0383216      |
| 0449802 | Adamari Luna<br>Corsicana, TX 75110                           | A/R STUDENTS<br>luna adamari                          | 305.00       | May 14 2020 | 0383217      |
| 0039366 | Robert Olive<br>Midlothian, TX 76065                          | A/R STUDENTS<br>olive robert allen                    | 19.00        | May 14 2020 | 0383218      |
| 0246673 | ACTION AUTOMATIC SPRINKLER, INC.<br>Waxahachie, TX 75168-0797 | MAINTENANCE-OTHER<br>action automatic sprinkler, inc. | 670.00       | May 14 2020 | 0383221      |
| 0127929 | ENVIVA HEALTH SERVICE<br>Corsicana, TX 75110                  | MAINTENANCE-OTHER<br>enviva health service            | 96.00        | May 14 2020 | 0383222      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                     | MAINTENANCE - ELEC/LIGHTING<br>gilfillan hardware     | 489.28       | May 14 2020 | 0383223      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                     | MAINTENANCE-OTHER<br>gilfillan hardware               | 489.28       | May 14 2020 | 0383223      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                     | MAINTENACE-HVAC<br>gilfillan hardware                 | 785.48       | May 14 2020 | 0383223      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                     | MAINTENANCE - ELEC/LIGHTING<br>gilfillan hardware     | 785.48       | May 14 2020 | 0383223      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                     | MAINTENANCE-OTHER<br>gilfillan hardware               | 785.48       | May 14 2020 | 0383223      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                     | MAINTENANCE-VEHICLES<br>gilfillan hardware            | 785.48       | May 14 2020 | 0383223      |
| 0119385 | LAERDAL MEDICAL CORP.<br>Philadelphia, PA 19178-4987          | GRANT CONTROLLED SUPPLIES<br>laerdal medical corp.    | 8,020.06     | May 14 2020 | 0383224      |
| 0041096 | A T T<br>Carol Stream, IL 60197-5001                          | TELEPHONE-SERVICE<br>a t t                            | 92.92        | May 14 2020 | 0383225      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                               | TELEPHONE-SERVICE<br>a t t                            | 31.41        | May 14 2020 | 0383226      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                               | TELEPHONE-SERVICE<br>a t t                            | 54.56        | May 14 2020 | 0383227      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                               | TELEPHONE-DED LINES<br>a t t                          | 94.22        | May 14 2020 | 0383228      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                               | TELEPHONE-SERVICE<br>a t t                            | 94.22        | May 14 2020 | 0383228      |

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|---------|-------------------------------------------------------|----------------------------------------------------------|--------------|-------------|--------------|
| 0041096 | A T T<br>Carol Stream, IL 60197-5001                  | TELEPHONE-SERVICE<br>a t t                               | 4.89         | May 14 2020 | 0383229      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                       | TELEPHONE-SERVICE<br>a t t                               | 47.10        | May 14 2020 | 0383230      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                       | TELEPHONE-SERVICE<br>a t t                               | 43.13        | May 14 2020 | 0383231      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                       | TELEPHONE-DED LINES<br>a t t                             | 168.65       | May 14 2020 | 0383232      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                       | TELEPHONE-SERVICE<br>a t t                               | 168.65       | May 14 2020 | 0383232      |
| 0087754 | A T T MOBILITY<br>Carol Stream, IL 60197-6463         | TELEPHONE-SERVICE<br>a t t mobility                      | 80.24        | May 14 2020 | 0383233      |
| 0101799 | AIRGAS<br>Dallas, TX 75267-6031                       | MAINTENANCE-OTHER<br>airgas                              | 61.53        | May 14 2020 | 0383234      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                      | SUPPLIES - GENERAL<br>amazon                             | 114.78       | May 14 2020 | 0383235      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                      | MAINTENANCE-OTHER<br>amazon                              | 123.88       | May 14 2020 | 0383235      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                      | SUPPLIES - GENERAL<br>amazon                             | 444.91       | May 14 2020 | 0383235      |
| 0021832 | James Botkin<br>Corsicana, TX 75110                   | BEN-EDUC. REIMBURSEMENT<br>botkin james t                | 1,150.00     | May 14 2020 | 0383237      |
| 0464933 | RAMSEY INTERESTS, LLC<br>Fort Worth, TX 76114         | RENTAL - FACILITIES<br>brian williams irrevocable trust  | 4,639.66     | May 14 2020 | 0383238      |
| 0204678 | C. P. MALL, L. P.<br>College Station, TX 77840        | RENTAL - FACILITIES<br>c. p. mall, l. p.                 | 7,900.00     | May 14 2020 | 0383239      |
| 0040605 | CHAMBER COMMERCE-CORSICANA<br>Corsicana, TX 75110     | REGISTRATION<br>chamber commerce-corsicana               | 15.00        | May 14 2020 | 0383240      |
| 0040911 | CHAMBER COMMERCE-MIDLOTHIAN<br>Midlothian, TX 76065   | MEMBERSHIPS-INSTITUTIONAL<br>chamber commerce-midlothian | 425.00       | May 14 2020 | 0383241      |
| 0448245 | CHARTER COMM HOLDINGS, LLC<br>St Louis, MO 63179-0261 | TELEPHONE-DED LINES<br>charter comm holdings, llc        | 113.64       | May 14 2020 | 0383242      |
| 0382667 | COMMISSION ON ACCREDITATION<br>Clearwater, FL 33763   | ACCREDITATION/LICENSURE<br>commission on accreditation   | 600.00       | May 14 2020 | 0383243      |
| 0044175 | COMPANSOL<br>Houston, TX 77282-1143                   | CONTRACT - TRAINING<br>compansol                         | 3,995.00     | May 14 2020 | 0383244      |
| 0040619 | CORSICANA GLASS MIRROR<br>Corsicana, TX 75110         | SUPPLIES - GENERAL<br>corsicana glass mirror             | 571.81       | May 14 2020 | 0383245      |
| 0040619 | CORSICANA GLASS MIRROR<br>Corsicana, TX 75110         | MAINTENANCE-OTHER<br>corsicana glass mirror              | 934.00       | May 14 2020 | 0383245      |
| 0040628 | CORSICANA WELDING INDUSTRIAL<br>Corsicana, TX 75109   | MAINTENANCE-OTHER<br>corsicana welding industrial        | 57.94        | May 14 2020 | 0383246      |
| 0415314 | Sharon Dawson<br>Waxahachie, TX 75165                 | TRAVEL<br>dawson sharon k                                | 37.80        | May 14 2020 | 0383247      |

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| 0101380 | DELL COMPUTER<br>Dallas, TX 75267-6021                 | SUPPLIES - GENERAL<br>dell computer                 | 1,120.72     | May 14 2020 | 0383248      |
| 0472472 | Dermalogica, LLC<br>Carson, CA 90746                   | SUPPLIES - SHOP<br>dermalogica, llc                 | 1,014.50     | May 14 2020 | 0383249      |
| 0252166 | DIGITAL ALLY<br>Kansas City, MO 64141-3183             | SUPPLIES - GENERAL<br>digital ally                  | 1,280.00     | May 14 2020 | 0383250      |
| 0221626 | DISH NETWORK<br>Palatine, IL 60094-4063                | COLLEGE DEVELOPMENT<br>dish network                 | 31.63        | May 14 2020 | 0383251      |
| 0155457 | DOCUMENT SOLUTIONS<br>Athens, TX 75751-0308            | SUPPLIES - GENERAL<br>document solutions            | 4,774.76     | May 14 2020 | 0383252      |
| 0088458 | FISHER SCIENCE EDUCATION<br>Atlanta, GA 30384-4705     | EQUIPMENT <5000<br>fisher science education         | 402.49       | May 14 2020 | 0383253      |
| 0040805 | HUFFMAN COMMUNICATIONS CO.<br>Corsicana, TX 75151-1753 | MAINTENANCE-OTHER<br>huffman communications co.     | 50.00        | May 14 2020 | 0383254      |
| 0040805 | HUFFMAN COMMUNICATIONS CO.<br>Corsicana, TX 75151-1753 | MAINTENANCE-OTHER<br>huffman communications co.     | 85.00        | May 14 2020 | 0383254      |
| 0170017 | J. W. PEPPER SON, INC.<br>Exton, PA 19341-0642         | SUPPLIES - GENERAL<br>j. w. pepper son, inc.        | 542.87       | May 14 2020 | 0383255      |
| 0021542 | Leslie Leerskov<br>Corsicana, TX 75110                 | SUPPLIES - GENERAL<br>leerskov, leslie dawn         | 147.89       | May 14 2020 | 0383256      |
| 0022455 | Syma Moody<br>Corsicana, TX 75109                      | BEN-EDUC. REIMBURSEMENT<br>moody syma kristine      | 1,132.74     | May 14 2020 | 0383257      |
| 0046792 | NORTH TEXAS C/JC CONSORTIUM<br>Denton, TX 76203-5017   | TRAVEL<br>north texas c/jc consortium               | 160.00       | May 14 2020 | 0383258      |
| 0111463 | Shellie O'Neal<br>Corsicana, TX 75110                  | TRAVEL<br>o'neal shellie k.                         | 36.45        | May 14 2020 | 0383259      |
| 0117464 | POCKET NURSE<br>Pittsburgh, PA 15264-4898              | SUPPLIES - GENERAL<br>pocket nurse                  | 1,151.51     | May 14 2020 | 0383260      |
| 0361772 | SCIENCE INTERACTIVE GROUP LLC<br>Yulee, FL 32097       | SUPPLIES - GENERAL<br>science interactive group llc | 287.90       | May 14 2020 | 0383261      |
| 0476563 | SEQUOIA CPE, LP                                        | TRAVEL<br>sequoia cpe, lp                           | 119.00       | May 14 2020 | 0383262      |
| 0292174 | SHRED-IT<br>Chicago, IL 60673-1288                     | CONTRACT SER-OTHER<br>shred-it                      | 62.70        | May 14 2020 | 0383263      |
| 0230497 | STATE COMPTROLLER<br>Austin, TX 78711-3186             | SUPPLIES - GENERAL<br>state comptroller             | 100.00       | May 14 2020 | 0383264      |
| 0452616 | STEPHEN ZLAMANY<br>Shelton, CT 06484                   | SOFTWARE<br>stephen zlamany                         | 3,000.00     | May 14 2020 | 0383265      |
| 0131082 | T-ADDPNP<br>Corpus Christi, TX 78412-5805              | MEMBERSHIPS/DUES<br>t-addnpn                        | 200.00       | May 14 2020 | 0383266      |
| 0041731 | TACTE<br>San Angelo, TX 76905-4609                     | MEMBERSHIPS/DUES<br>tacte                           | 100.00       | May 14 2020 | 0383267      |
| 0291515 | TAMMY TAYLOR NAILS, INC.<br>Santa Ana, CA 92705-5724   | SUPPLIES - GENERAL<br>tammy taylor nails, inc.      | 395.21       | May 14 2020 | 0383268      |

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| Vendor  | Vendor Name and City State Zip                                  | Description and Vendor Sort                                       | Check Amount | Check Date  | Check Number |
|---------|-----------------------------------------------------------------|-------------------------------------------------------------------|--------------|-------------|--------------|
| 0291515 | TAMMY TAYLOR NAILS, INC.<br>Santa Ana, CA 92705-5724            | SUPPLIES - SHOP<br>tammy taylor nails, inc.                       | 395.21       | May 14 2020 | 0383268      |
| 0101257 | TEXAS JR COLLEGE STUDENT GOV'T ASSN<br>Corsicana, TX 75110      | STUDENT GOVERNMENT<br>texas jr college student gov't assn         | 900.00       | May 14 2020 | 0383269      |
| 0460580 | TEXAS LANGUAGE CONNECTION, LLC<br>Axtell, TX 76624              | INTERPRETING SERVICES<br>texas language connection, llc           | 135.00       | May 14 2020 | 0383270      |
| 0460580 | TEXAS LANGUAGE CONNECTION, LLC<br>Axtell, TX 76624              | INTERPRETING SERVICES<br>texas language connection, llc           | 162.00       | May 14 2020 | 0383270      |
| 0458759 | Nyadia Thorpe<br>Waxahachie, TX 75165                           | TRAVEL-RECRUITING<br>thorpe nyadia t                              | 22.23        | May 14 2020 | 0383271      |
| 0396743 | TOLIVER CDJR LLC<br>Corsicana, TX 75151-0796                    | MAINTENANCE-VEHICLES<br>toliver cdjr llc                          | 135.00       | May 14 2020 | 0383272      |
| 0435286 | TOP ZONE MEDIA GROUP, LLC DBA UCI DIGITAL<br>Amarillo, TX 79101 | SOFTWARE MAINTENANCE<br>top zone media group, llc dba uci digital | 14.99        | May 14 2020 | 0383273      |
| 0470828 | VYBRANZ, LLC<br>Prosper, TX 75078-0876                          | TELEPHONE-DED LINES<br>vybranz, llc                               | 12.42        | May 14 2020 | 0383274      |
| 0470828 | VYBRANZ, LLC<br>Prosper, TX 75078-0876                          | TELEPHONE-SERVICE<br>vybranz, llc                                 | 12.42        | May 14 2020 | 0383274      |
| 0470828 | VYBRANZ, LLC<br>Prosper, TX 75078-0876                          | TELEPHONE-DED LINES<br>vybranz, llc                               | 137.28       | May 14 2020 | 0383274      |
| 0470828 | VYBRANZ, LLC<br>Prosper, TX 75078-0876                          | TELEPHONE-SERVICE<br>vybranz, llc                                 | 137.28       | May 14 2020 | 0383274      |
| 0041226 | WAXAHACHIE CITY WATER<br>Waxahachie, TX 75168-0039              | UTILITIES-WATER<br>waxahachie city water                          | 353.65       | May 14 2020 | 0383275      |
| 0297048 | WINDSTREAM<br>Louisville, KY 40290-1908                         | TELEPHONE-DED LINES<br>windstream                                 | 199.99       | May 14 2020 | 0383276      |
| 0297048 | WINDSTREAM<br>Louisville, KY 40290-1908                         | TELEPHONE-SERVICE<br>windstream                                   | 199.99       | May 14 2020 | 0383276      |
| 0046613 | C G WHOLESALE<br>Dallas, TX 75238                               | UNIFORMS<br>c g wholesale                                         | 565.92       | May 15 2020 | 0383277      |
| 0040685 | CORSICANA COUNTRY CLUB<br>Corsicana, TX 75151-0958              | TRAVEL<br>corsicana country club                                  | 246.30       | May 15 2020 | 0383278      |
| 0041031 | POLK<br>Corsicana, TX 75151-0710                                | INSURANCE<br>polk                                                 | 110.25       | May 15 2020 | 0383279      |
| 0458493 | Conner Allen<br>Plano, TX 75025-5731                            | A/R - ROOM AND BOARD<br>allen conner robert                       | 693.00       | May 20 2020 | 0383280      |
| 0469198 | Timothy Booker<br>Hoover, AL 95244                              | A/R - ROOM AND BOARD<br>booker timothy jay                        | 1,028.50     | May 20 2020 | 0383282      |
| 0464681 | Dodge Delozier<br>Hereford, TX 79045-4225                       | A/R - ROOM AND BOARD<br>delozier dodge harmon                     | 1,455.50     | May 20 2020 | 0383284      |
| 0442094 | Jeremiah Harris<br>Naperville, IL 60564-4624                    | A/R - ROOM AND BOARD<br>harris jeremiah abraham                   | 16.32        | May 20 2020 | 0383285      |
| 0462850 | Leon Tatum<br>Garland, TX 75042                                 | A/R - ROOM AND BOARD<br>tatum leon                                | 774.99       | May 20 2020 | 0383286      |

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|---------|-------------------------------------------------|---------------------------------------------------------|--------------|-------------|--------------|
| 0417364 | Kalynn Abila<br>Waxahachie, TX 75165            | A/R Student Emergency Aid<br>abila kalynn k             | 600.00       | May 21 2020 | 0383287      |
| 0114479 | Brandy Aderholt<br>Red Oak, TX 75154            | A/R Student Emergency Aid<br>aderholt brandy n          | 600.00       | May 21 2020 | 0383288      |
| 0446086 | Caleb Adley<br>Blooming Grove, TX 76626         | A/R Student Emergency Aid<br>adley caleb royce          | 600.00       | May 21 2020 | 0383289      |
| 0453273 | Carmen Aguiar<br>Grand Prairie, TX 75051-3217   | A/R Student Emergency Aid<br>aguiar carmen maria        | 1,500.00     | May 21 2020 | 0383290      |
| 0464874 | Angelina Aguilar<br>Corsicana, TX 75110         | A/R Student Emergency Aid<br>aguilar angelina rene      | 600.00       | May 21 2020 | 0383291      |
| 0473153 | Damian Aguinaga<br>Forest Hill, TX 76119        | A/R Student Emergency Aid<br>aguinaga damian andrew     | 600.00       | May 21 2020 | 0383292      |
| 0327264 | Kelli Ainsworth<br>Desoto, TX 75115             | A/R Student Emergency Aid<br>ainsworth kelli d          | 600.00       | May 21 2020 | 0383293      |
| 0462406 | Brett Akinmade<br>Arlington, TX 76002           | A/R Student Emergency Aid<br>akinmade brett             | 600.00       | May 21 2020 | 0383294      |
| 0416290 | Mhdragheed Aldarkazanly<br>Waxahachie, TX 75165 | A/R Student Emergency Aid<br>aldarkazanly mhdragheed    | 1,500.00     | May 21 2020 | 0383295      |
| 0357260 | Inather Alexander<br>Desoto, TX 75115           | A/R Student Emergency Aid<br>alexander inather l        | 1,632.00     | May 21 2020 | 0383296      |
| 0450750 | Oleksandr Alfaro<br>Waxahachie, TX 75165-7528   | A/R Student Emergency Aid<br>alfaro oleksandr andrew    | 600.00       | May 21 2020 | 0383297      |
| 0464905 | Deon Allen<br>Houston, TX 77088-3151            | A/R Student Emergency Aid<br>allen deon trey            | 600.00       | May 21 2020 | 0383298      |
| 0386006 | Kelsey Allen<br>Jewett, TX 75846                | A/R Student Emergency Aid<br>allen kelsey nicole        | 600.00       | May 21 2020 | 0383299      |
| 0432327 | Valeria Altamira<br>Corsicana, TX 75110-8979    | A/R Student Emergency Aid<br>altamira valeria           | 600.00       | May 21 2020 | 0383300      |
| 0300605 | Cherie-Al Alvarez<br>Waxahachie, TX 75167       | A/R Student Emergency Aid<br>alvarez cherie-al t        | 600.00       | May 21 2020 | 0383301      |
| 0467793 | Jose Alvarez<br>Midlothian, TX 76065-6239       | A/R Student Emergency Aid<br>alvarez jose brian         | 600.00       | May 21 2020 | 0383302      |
| 0288494 | Lauryn Amy<br>Axtell, TX 76624-0452             | A/R Student Emergency Aid<br>amy lauryn nicole          | 1,500.00     | May 21 2020 | 0383303      |
| 0453956 | Talia Angelo<br>Schertz, TX 78154               | A/R Student Emergency Aid<br>angelo talia marie         | 600.00       | May 21 2020 | 0383304      |
| 0251552 | Alondra Arellano<br>Mexia, TX 76667             | A/R Student Emergency Aid<br>arellano alondra           | 1,632.00     | May 21 2020 | 0383305      |
| 0281053 | Joanna Arellano<br>Mexia, TX 76667              | A/R Student Emergency Aid<br>arellano joanna            | 1,632.00     | May 21 2020 | 0383306      |
| 0458637 | Taonjanea Arline<br>Desoto, TX 75115-7651       | A/R Student Emergency Aid<br>arline taonjanea elizabeth | 600.00       | May 21 2020 | 0383307      |
| 0469345 | Breana Armstrong<br>Lancaster, TX 75146-1062    | A/R Student Emergency Aid<br>armstrong breana nicole    | 600.00       | May 21 2020 | 0383308      |

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|---------|-------------------------------------------------|-------------------------------------------------------|--------------|-------------|--------------|
| 0443024 | Berenice Arreola<br>Red Oak, TX 75154           | A/R Student Emergency Aid<br>arreola berenice         | 600.00       | May 21 2020 | 0383309      |
| 0441972 | Jennifer Arreola<br>Ferris, TX 75125            | A/R Student Emergency Aid<br>arreola jennifer barrera | 600.00       | May 21 2020 | 0383310      |
| 0351589 | Daniel Arteaga<br>Ennis, TX 75119-2344          | A/R Student Emergency Aid<br>arteaga daniel c         | 600.00       | May 21 2020 | 0383311      |
| 0443798 | Maria Munoz<br>Waxahachie, TX 75165             | A/R Student Emergency Aid<br>arvizu maria cinthia     | 600.00       | May 21 2020 | 0383312      |
| 0184603 | Robin Autrey<br>Waxahachie, TX 75165            | A/R Student Emergency Aid<br>autrey robin c           | 600.00       | May 21 2020 | 0383313      |
| 0392197 | Aneacia Baker<br>Desoto, TX 75115               | A/R Student Emergency Aid<br>baker aneacia r          | 600.00       | May 21 2020 | 0383314      |
| 0454051 | John Baker<br>Dickinson, TX 77539-7621          | A/R Student Emergency Aid<br>baker john keegan        | 600.00       | May 21 2020 | 0383315      |
| 0418616 | Shakayla Baker<br>Mansfield, TX 76063           | A/R Student Emergency Aid<br>baker shakayla marie     | 1,500.00     | May 21 2020 | 0383316      |
| 0466945 | Taylor Banks<br>Keller, TX 76248-3635           | A/R Student Emergency Aid<br>banks taylor ane'        | 600.00       | May 21 2020 | 0383317      |
| 0168709 | Megan Barnes<br>Groesbeck, TX 76642             | A/R Student Emergency Aid<br>barnes megan l           | 600.00       | May 21 2020 | 0383318      |
| 0473828 | Erica Baston<br>Dallas, TX 75253                | A/R Student Emergency Aid<br>baston erica a           | 1,500.00     | May 21 2020 | 0383319      |
| 0294038 | Lakisa Battie<br>Desoto, TX 75115               | A/R Student Emergency Aid<br>battie lakisa l          | 600.00       | May 21 2020 | 0383320      |
| 0417421 | Maghan Baxter<br>Waxahachie, TX 75165-4439      | A/R Student Emergency Aid<br>baxter maghan p          | 600.00       | May 21 2020 | 0383321      |
| 0457277 | Logan Bearden<br>Combine, TX 75159-6023         | A/R Student Emergency Aid<br>bearden logan wade       | 600.00       | May 21 2020 | 0383322      |
| 0422158 | Valeria Becerra<br>Glenn Heights, TX 75154-2104 | A/R Student Emergency Aid<br>becerra valeria          | 600.00       | May 21 2020 | 0383323      |
| 0468310 | Drew Bell<br>Belton, TX 76513-5868              | A/R Student Emergency Aid<br>bell drew damarvian      | 600.00       | May 21 2020 | 0383324      |
| 0465934 | Fernando Beltran<br>Phoenix, AZ 85031-4003      | A/R Student Emergency Aid<br>beltran fernando         | 600.00       | May 21 2020 | 0383325      |
| 0351783 | Marisela Benavidez<br>Red Oak, TX 75154-7604    | A/R Student Emergency Aid<br>benavidez marisela       | 1,632.00     | May 21 2020 | 0383326      |
| 0452947 | Devin Bennett<br>Brenham, TX 77833-3201         | A/R Student Emergency Aid<br>bennett devin marshall   | 600.00       | May 21 2020 | 0383327      |
| 0457439 | Mallorie Berquist<br>Waxahachie, TX 75167-0114  | A/R Student Emergency Aid<br>berquist mallorie garza  | 600.00       | May 21 2020 | 0383328      |
| 0469304 | Alicia Berumen<br>Ferris, TX 75125              | A/R Student Emergency Aid<br>berumen alicia celeste   | 600.00       | May 21 2020 | 0383329      |
| 0446634 | Jadon Berzat<br>Fairfield, TX 75840-6007        | A/R Student Emergency Aid<br>berzat jadon l           | 600.00       | May 21 2020 | 0383330      |



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|---------|----------------------------------------------------|-----------------------------------------------------------|--------------|-------------|--------------|
| 0447696 | Juliet Bicada<br>Waxahachie, TX 75165              | A/R Student Emergency Aid<br>bicada juliet villaruz       | 600.00       | May 21 2020 | 0383331      |
| 0178584 | Kristain Billingslea<br>Mesquite, TX 75149-2648    | A/R Student Emergency Aid<br>billingslea kristain d       | 600.00       | May 21 2020 | 0383332      |
| 0457118 | Dakota Black<br>Fort Worth, TX 76137               | A/R Student Emergency Aid<br>black dakota kyle            | 600.00       | May 21 2020 | 0383333      |
| 0468567 | Dresean Blake<br>Fort Worth, TX 76134-4882         | A/R Student Emergency Aid<br>blake dresean lamar          | 600.00       | May 21 2020 | 0383334      |
| 0402222 | Gabriella Bonilla<br>Robinson, TX 76706-5155       | A/R Student Emergency Aid<br>bonilla gabriella i          | 600.00       | May 21 2020 | 0383335      |
| 0428809 | Christopher Boone<br>Dallas, TX 75241              | A/R Student Emergency Aid<br>boone christopher dayvon lee | 600.00       | May 21 2020 | 0383336      |
| 0420751 | Kylie Bottoms<br>Corsicana, TX 75110-0865          | A/R Student Emergency Aid<br>bottoms kylie michelle       | 600.00       | May 21 2020 | 0383337      |
| 0466679 | Tammy Boyer<br>Midlothian, TX 76065                | A/R Student Emergency Aid<br>boyer tammy ann              | 600.00       | May 21 2020 | 0383338      |
| 0465608 | Sharae Bradley<br>Longview, TX 75602-1232          | A/R Student Emergency Aid<br>bradley sharae michelle      | 600.00       | May 21 2020 | 0383339      |
| 0355465 | Dillon Brandt<br>Springtown, TX 76082              | A/R Student Emergency Aid<br>brandt dillon g              | 600.00       | May 21 2020 | 0383340      |
| 0340828 | Pearl Briceno<br>Mexia, TX 766673728               | A/R Student Emergency Aid<br>briceno pearl j              | 600.00       | May 21 2020 | 0383341      |
| 0428959 | Colby Brinlee<br>Waxahachie, TX 75165              | A/R Student Emergency Aid<br>brinlee colby l              | 600.00       | May 21 2020 | 0383342      |
| 0376769 | Tantris Brinston<br>College Station, TX 77840-4840 | A/R Student Emergency Aid<br>brinston tantris t           | 1,632.00     | May 21 2020 | 0383343      |
| 0457188 | Thomas Brock<br>Glenn Heights, TX 75154-2030       | A/R Student Emergency Aid<br>brock thomas collin          | 600.00       | May 21 2020 | 0383344      |
| 0452895 | Cortney Brockette<br>Bynum, TX 76631-3001          | A/R Student Emergency Aid<br>brockette cortney dawn       | 600.00       | May 21 2020 | 0383345      |
| 0434874 | Contreveon Brooks<br>Mexia, TX 76667               | A/R Student Emergency Aid<br>brooks contreveon daveon     | 600.00       | May 21 2020 | 0383346      |
| 0203104 | Brandi Brown<br>Waxahachie, TX 75165               | A/R Student Emergency Aid<br>brown brandi nicole          | 600.00       | May 21 2020 | 0383347      |
| 0206943 | Crystal Brown<br>Corsicana, TX 75110               | A/R Student Emergency Aid<br>brown crystal nicole         | 1,632.00     | May 21 2020 | 0383348      |
| 0470388 | Brentavia Bryant<br>Dallas, TX 75217-3646          | A/R Student Emergency Aid<br>bryant brentavia lashell     | 600.00       | May 21 2020 | 0383349      |
| 0416837 | Allison Murphy<br>Waxahachie, TX 75165             | A/R Student Emergency Aid<br>buchanan allison michelle    | 600.00       | May 21 2020 | 0383350      |
| 0464442 | Micah Buchanan<br>Garland, TX 75040-7462           | A/R Student Emergency Aid<br>buchanan micah shanto        | 1,632.00     | May 21 2020 | 0383351      |
| 0380489 | Candice Burchard<br>Venus, TX 76084                | A/R Student Emergency Aid<br>burchard candice d           | 600.00       | May 21 2020 | 0383352      |

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|---------|-----------------------------------------------|--------------------------------------------------------------|--------------|-------------|--------------|
| 0408089 | Micah Burke<br>Corsicana, TX 75109            | A/R Student Emergency Aid<br>burke micah l                   | 600.00       | May 21 2020 | 0383353      |
| 0464264 | Lauren Burkett<br>Lewisville, TX 75067-4206   | A/R Student Emergency Aid<br>burkett lauren marie            | 600.00       | May 21 2020 | 0383354      |
| 0473198 | Jordan Bussey<br>San Antonio, TX 78245        | A/R Student Emergency Aid<br>bussey jordan quenelle          | 600.00       | May 21 2020 | 0383355      |
| 0469924 | Leigh Caloway<br>Corsicana, TX 75110-5105     | A/R Student Emergency Aid<br>caloway leigh anne              | 600.00       | May 21 2020 | 0383356      |
| 0469313 | Aaliyah Calvillo<br>Fort Worth, TX 76119-7855 | A/R Student Emergency Aid<br>calvillo aaliyah marie          | 600.00       | May 21 2020 | 0383357      |
| 0453315 | Edward Canales<br>Rice, TX 75155              | A/R Student Emergency Aid<br>canales edward steven           | 600.00       | May 21 2020 | 0383358      |
| 0468239 | Keiman Capers<br>Houston, TX 77044-6560       | A/R Student Emergency Aid<br>capers keiman anthony           | 600.00       | May 21 2020 | 0383359      |
| 0464248 | Crystal Carey<br>Mt Calm, TX 76673            | A/R Student Emergency Aid<br>carey crystal ann               | 1,500.00     | May 21 2020 | 0383360      |
| 0467388 | Eliana Carrizales<br>San Benito, TX 78586     | A/R Student Emergency Aid<br>carrizales eliana amaris        | 600.00       | May 21 2020 | 0383361      |
| 0456749 | Sonny Carson<br>Corsicana, TX 75110           | A/R Student Emergency Aid<br>carson sonny coleman            | 1,632.00     | May 21 2020 | 0383362      |
| 0461213 | Jesus Castillo<br>Milford, TX 76670           | A/R Student Emergency Aid<br>castillo jesus jose             | 600.00       | May 21 2020 | 0383363      |
| 0411463 | Jessica Cervera<br>Midlothian, TX 76065       | A/R Student Emergency Aid<br>cervera jessica                 | 600.00       | May 21 2020 | 0383364      |
| 0463480 | Jessica Chadd<br>Glenn Heights, TX 75154-3883 | A/R Student Emergency Aid<br>chadd jessica dawn              | 1,632.00     | May 21 2020 | 0383365      |
| 0469439 | Astrid Chavalo Hernandez<br>Barry, TX 75102   | A/R Student Emergency Aid<br>chavalo hernandez astrid evelyn | 600.00       | May 21 2020 | 0383366      |
| 0469206 | Samantha Childress<br>Corsicana, TX 75110     | A/R Student Emergency Aid<br>childress samantha diane        | 600.00       | May 21 2020 | 0383367      |
| 0461364 | Emily Cisneros<br>Midlothian, TX 76065        | A/R Student Emergency Aid<br>cisneros emily theresa          | 600.00       | May 21 2020 | 0383368      |
| 0465688 | Kristen Clary<br>Waxahachie, TX 75165         | A/R Student Emergency Aid<br>clary kristen leigh             | 600.00       | May 21 2020 | 0383369      |
| 0457069 | Amir Clement<br>Fort Worth, TX 76112-6011     | A/R Student Emergency Aid<br>clement amir                    | 600.00       | May 21 2020 | 0383370      |
| 0191834 | Briana Cleveland<br>Corsicana, TX 75110       | A/R Student Emergency Aid<br>cleveland briana s              | 600.00       | May 21 2020 | 0383371      |
| 0462714 | Summer Cmehil Gilbert<br>Corsicana, TX 75110  | A/R Student Emergency Aid<br>cmehil gilbert summer rose      | 600.00       | May 21 2020 | 0383372      |
| 0424277 | Allison Cole<br>Cedar Hill, TX 75104-6004     | A/R Student Emergency Aid<br>cole allison genay              | 1,632.00     | May 21 2020 | 0383373      |
| 0470897 | Autumn Coleman<br>Sioux City, IA 51104        | A/R Student Emergency Aid<br>coleman autumn chanel           | 600.00       | May 21 2020 | 0383374      |

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|---------|--------------------------------------------------------|-------------------------------------------------------------------|--------------|-------------|--------------|
| 0464873 | Shyvon Coleman<br>Fairfield, TX 75840-0010             | A/R Student Emergency Aid<br>coleman shyvon v                     | 600.00       | May 21 2020 | 0383375      |
| 0435159 | Reyna Colunga<br>Glenn Heights, TX 75154-8276          | A/R Student Emergency Aid<br>colunga reyna mariecela              | 600.00       | May 21 2020 | 0383376      |
| 0389235 | Luis Contreras<br>Ennis, TX 75119-3050                 | A/R Student Emergency Aid<br>contreras luis angel                 | 600.00       | May 21 2020 | 0383377      |
| 0316643 | Kerra Cooper<br>Waxahachie, TX 75165-5402              | A/R Student Emergency Aid<br>cooper kerra christine               | 600.00       | May 21 2020 | 0383378      |
| 0452862 | Victoria Coppola<br>Red Oak, TX 75154-5017             | A/R Student Emergency Aid<br>coppola victoria capri               | 600.00       | May 21 2020 | 0383379      |
| 0434350 | Rebekah Corley<br>Italy, TX 76651                      | A/R Student Emergency Aid<br>corley rebekah ann                   | 1,500.00     | May 21 2020 | 0383380      |
| 0446698 | Gerardo Costilla<br>Athens, TX 75751-8603              | A/R Student Emergency Aid<br>costilla gerardo                     | 600.00       | May 21 2020 | 0383381      |
| 0245162 | Jeana Cote<br>Dawson, TX 76639                         | A/R Student Emergency Aid<br>cote jeana m                         | 600.00       | May 21 2020 | 0383382      |
| 0469178 | Kortland Cotton<br>Desoto, TX 75115                    | A/R Student Emergency Aid<br>cotton kortland a                    | 600.00       | May 21 2020 | 0383383      |
| 0449142 | Ashley Covarrubias<br>Waxahachie, TX 75167             | A/R Student Emergency Aid<br>covarrubias ashley renee             | 600.00       | May 21 2020 | 0383384      |
| 0473900 | Teliah Crawford<br>Desoto, TX 75115                    | A/R Student Emergency Aid<br>crawford teliah latwaun              | 600.00       | May 21 2020 | 0383385      |
| 0466848 | Alexandra Crayton<br>Frost, TX 76641                   | A/R Student Emergency Aid<br>crayton alexandra nicole             | 600.00       | May 21 2020 | 0383386      |
| 0162817 | Adrian Crittendon<br>Desoto, TX 75115                  | A/R Student Emergency Aid<br>crittendon adrian m                  | 1,632.00     | May 21 2020 | 0383387      |
| 0347545 | Carlee Crowell<br>Teague, TX 75860-2216                | A/R Student Emergency Aid<br>crowell carlee hope                  | 600.00       | May 21 2020 | 0383388      |
| 0462964 | Mariah Hull<br>Robinson, TX 76706-5122                 | A/R Student Emergency Aid<br>cryer mariah lynne                   | 1,632.00     | May 21 2020 | 0383389      |
| 0452414 | Kaitlyn Cullum<br>Mansfield, TX 76063-3357             | A/R Student Emergency Aid<br>cullum kaitlyn leilani               | 600.00       | May 21 2020 | 0383390      |
| 0307299 | Melissa Davis<br>Venus, TX 76084                       | A/R Student Emergency Aid<br>davis melissa a                      | 1,500.00     | May 21 2020 | 0383391      |
| 0262457 | Paris Davis<br>Palmer, TX 75152                        | A/R Student Emergency Aid<br>davis paris le'ann                   | 600.00       | May 21 2020 | 0383392      |
| 0200829 | Latoya Dawkins<br>Mexia, TX 76667-3466                 | A/R Student Emergency Aid<br>dawkins latoya d                     | 600.00       | May 21 2020 | 0383393      |
| 0416834 | Alexandra De La Cruz Barnhardt<br>Ennis, TX 75119-1959 | A/R Student Emergency Aid<br>de la cruz barnhardt alexandra marie | 600.00       | May 21 2020 | 0383394      |
| 0462488 | Dana De Paolo<br>Midlothian, TX 76065                  | A/R Student Emergency Aid<br>de paolo dana anne                   | 1,500.00     | May 21 2020 | 0383395      |
| 0399875 | Megan Decker<br>Waxahachie, TX 75165                   | A/R Student Emergency Aid<br>decker megan r                       | 600.00       | May 21 2020 | 0383396      |

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| Vendor  | Vendor Name and City State Zip               | Description and Vendor Sort                           | Check Amount | Check Date  | Check Number |
|---------|----------------------------------------------|-------------------------------------------------------|--------------|-------------|--------------|
| 0433206 | Kennedy Delce<br>Fort Worth, TX 76123-2320   | A/R Student Emergency Aid<br>delce kennedy wayne      | 600.00       | May 21 2020 | 0383397      |
| 0464108 | Christion Derrick<br>Houston, TX 77066-3329  | A/R Student Emergency Aid<br>derrick christion pierre | 600.00       | May 21 2020 | 0383398      |
| 0237681 | Lindsay Dillon<br>Teague, TX 75860-5137      | A/R Student Emergency Aid<br>dillon lindsay m         | 600.00       | May 21 2020 | 0383399      |
| 0444117 | Jasmine Dismuke<br>Bremond, TX 76629         | A/R Student Emergency Aid<br>dismuke jasmine de lynn  | 600.00       | May 21 2020 | 0383400      |
| 0449535 | Stephanie Doak<br>Richland, TX 76681         | A/R Student Emergency Aid<br>doak stephanie marie     | 1,500.00     | May 21 2020 | 0383401      |
| 0460265 | Carlton Dodd<br>Greenville, TX 75401-1488    | A/R Student Emergency Aid<br>dodd carlton james       | 600.00       | May 21 2020 | 0383402      |
| 0465063 | Deondra Dowell<br>Malakoff, TX 75148         | A/R Student Emergency Aid<br>dowell deondra lashon    | 600.00       | May 21 2020 | 0383403      |
| 0363324 | Jeffrey Dueker<br>Ennis, TX 75118            | A/R Student Emergency Aid<br>dueker jeffrey a         | 600.00       | May 21 2020 | 0383404      |
| 0460956 | Tashlynn Duncan<br>Ferris, TX 75125          | A/R Student Emergency Aid<br>duncan tashlynn sandrea  | 1,632.00     | May 21 2020 | 0383405      |
| 0462059 | Bernard Dunning<br>Desoto, TX 75115-6313     | A/R Student Emergency Aid<br>dunning bernard lemar    | 600.00       | May 21 2020 | 0383406      |
| 0198878 | Marisol Duran<br>Ennis, TX 75119-6735        | A/R Student Emergency Aid<br>duran marisol f          | 600.00       | May 21 2020 | 0383407      |
| 0448924 | Bruce Ehrenberg<br>Midlothian, TX 76065-8913 | A/R Student Emergency Aid<br>ehrenberg bruce todd     | 600.00       | May 21 2020 | 0383408      |
| 0469285 | Patience Ellis<br>Pflugerville, TX 78660     | A/R Student Emergency Aid<br>ellis patience nyel      | 600.00       | May 21 2020 | 0383409      |
| 0437347 | Alicia Elsea<br>Mexia, TX 76667-4776         | A/R Student Emergency Aid<br>elsea alicia marie       | 600.00       | May 21 2020 | 0383410      |
| 0457758 | Hasaan Elzy<br>Dallas, TX 75236              | A/R Student Emergency Aid<br>elzy hasaan lance        | 600.00       | May 21 2020 | 0383411      |
| 0236457 | Holeigh Emerson<br>Trinidad, TX 75163        | A/R Student Emergency Aid<br>emerson holeigh ann      | 600.00       | May 21 2020 | 0383412      |
| 0240338 | Nicole Erickson<br>Kerens, TX 75144          | A/R Student Emergency Aid<br>erickson nicole          | 600.00       | May 21 2020 | 0383413      |
| 0356387 | Alexis Erskine<br>Glenn Heights, TX 75154    | A/R Student Emergency Aid<br>erskine alexis danielle  | 600.00       | May 21 2020 | 0383414      |
| 0463513 | Joyce Essler<br>Streetman, TX 75859-7231     | A/R Student Emergency Aid<br>essler joyce lee         | 1,500.00     | May 21 2020 | 0383415      |
| 0462919 | Abigail Estrada<br>Richland, TX 76681        | A/R Student Emergency Aid<br>estrada abigail          | 600.00       | May 21 2020 | 0383416      |
| 0438719 | Jacob Evans<br>Midlothian, TX 76065          | A/R Student Emergency Aid<br>evans jacob milo         | 600.00       | May 21 2020 | 0383417      |
| 0467231 | Eriq Feagins<br>Grand Prairie, TX 75051-1750 | A/R Student Emergency Aid<br>feagins eriq m           | 1,500.00     | May 21 2020 | 0383418      |

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| Vendor  | Vendor Name and City State Zip               | Description and Vendor Sort                          | Check Amount | Check Date  | Check Number |
|---------|----------------------------------------------|------------------------------------------------------|--------------|-------------|--------------|
| 0102125 | Deanna Feemster<br>Waxahachie, TX 75165-7683 | A/R Student Emergency Aid<br>feemster deanna ybanez  | 1,632.00     | May 21 2020 | 0383419      |
| 0468293 | Victoria Few<br>Lancaster, TX 75146          | A/R Student Emergency Aid<br>few victoria            | 600.00       | May 21 2020 | 0383420      |
| 0327565 | Lamandria Fields<br>Waco, TX 76708           | A/R Student Emergency Aid<br>fields lamandria s      | 1,632.00     | May 21 2020 | 0383421      |
| 0467465 | Kennedy Finn<br>Lancaster, TX 75146-4950     | A/R Student Emergency Aid<br>finn kennedy kevon      | 1,632.00     | May 21 2020 | 0383422      |
| 0457790 | Brittney Fisher<br>Desoto, TX 75115-2361     | A/R Student Emergency Aid<br>fisher brittney k       | 600.00       | May 21 2020 | 0383423      |
| 0464351 | Ryan Fisher<br>Ft Worth, TX 76123-1140       | A/R Student Emergency Aid<br>fisher ryan manley      | 600.00       | May 21 2020 | 0383424      |
| 0468333 | Ysenia Flores<br>Cleburne, TX 76031-3241     | A/R Student Emergency Aid<br>flores ysenia           | 600.00       | May 21 2020 | 0383425      |
| 0437401 | Jasmin Fontao<br>Corsicana, TX 75110-4464    | A/R Student Emergency Aid<br>fontao jasmin           | 600.00       | May 21 2020 | 0383426      |
| 0473663 | Jazlyn Ford<br>Midlothian, TX 76065          | A/R Student Emergency Aid<br>ford jazlyn taylore     | 600.00       | May 21 2020 | 0383427      |
| 0313621 | Eboni Forge<br>Teague, TX 75860-4114         | A/R Student Emergency Aid<br>forge eboni danyell     | 600.00       | May 21 2020 | 0383428      |
| 0474456 | Makayla Foy<br>Waxahachie, TX 75165          | A/R Student Emergency Aid<br>foy makayla rose        | 600.00       | May 21 2020 | 0383429      |
| 0467377 | Andre Franklin<br>Denton, TX 76209           | A/R Student Emergency Aid<br>franklin andre vasean   | 600.00       | May 21 2020 | 0383430      |
| 0464856 | Andree Franks<br>South Euclid, OH 44121      | A/R Student Emergency Aid<br>franks andree raymond   | 600.00       | May 21 2020 | 0383431      |
| 0144079 | Stella Franks<br>Corsicana, TX 75110-9562    | A/R Student Emergency Aid<br>franks stella elizabeth | 600.00       | May 21 2020 | 0383432      |
| 0465385 | Colton Fraser<br>Red Oak, TX 75154-4068      | A/R Student Emergency Aid<br>fraser colton edward    | 600.00       | May 21 2020 | 0383433      |
| 0331925 | Thomas Freyman<br>Waxahachie, TX 75167       | A/R Student Emergency Aid<br>freyman thomas c        | 600.00       | May 21 2020 | 0383434      |
| 0466192 | Teresa Gabriola<br>Waxahachie, TX 75165      | A/R Student Emergency Aid<br>gabriola teresa n       | 600.00       | May 21 2020 | 0383435      |
| 0235546 | Rheanan Gallegos<br>Burlson, TX 76028-1657   | A/R Student Emergency Aid<br>gallegos rheanan l      | 600.00       | May 21 2020 | 0383436      |
| 0457885 | Vincent Gallup<br>Arlington, TX 76016        | A/R Student Emergency Aid<br>gallup vincent lee      | 600.00       | May 21 2020 | 0383437      |
| 0468653 | Madison Galvan<br>Italy, TX 76651            | A/R Student Emergency Aid<br>galvan madison rae      | 600.00       | May 21 2020 | 0383438      |
| 0432649 | Jocelyn Gaona<br>Corsicana, TX 75110         | A/R Student Emergency Aid<br>gaona jocelyn marie     | 600.00       | May 21 2020 | 0383439      |
| 0445797 | Jennifer Garcia<br>Mexia, TX 76667           | A/R Student Emergency Aid<br>garcia jennifer         | 600.00       | May 21 2020 | 0383440      |

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|---------|------------------------------------------------|------------------------------------------------------|--------------|-------------|--------------|
| 0463481 | Julia Garcia<br>Corsicana, TX 75110            | A/R Student Emergency Aid<br>garcia julia            | 600.00       | May 21 2020 | 0383441      |
| 0451968 | Lanishia Gardner<br>Waxahachie, TX 75165       | A/R Student Emergency Aid<br>gardner lanishia        | 1,632.00     | May 21 2020 | 0383442      |
| 0444655 | Arkeda Garner<br>Forest Hill, TX 76140-2431    | A/R Student Emergency Aid<br>garner arkeda           | 600.00       | May 21 2020 | 0383443      |
| 0434391 | Alexis Garza<br>Ferris, TX 75125               | A/R Student Emergency Aid<br>garza alexis miranda    | 600.00       | May 21 2020 | 0383444      |
| 0450877 | Mandi Gatewood<br>Corsicana, TX 75110-1477     | A/R Student Emergency Aid<br>gatewood mandi janine   | 600.00       | May 21 2020 | 0383445      |
| 0457120 | Jasmine Gayden<br>Waxahachie, TX 75165         | A/R Student Emergency Aid<br>gayden jasmine nikole   | 600.00       | May 21 2020 | 0383446      |
| 0453014 | Nowhea George<br>Irving, TX 75038              | A/R Student Emergency Aid<br>george nowhea q         | 1,500.00     | May 21 2020 | 0383447      |
| 0465265 | Bryce Glover<br>Pearland, TX 77584             | A/R Student Emergency Aid<br>glover bryce ja'kobi    | 600.00       | May 21 2020 | 0383448      |
| 0064219 | Merrisa Ramirez<br>Corsicana, TX 75110         | A/R Student Emergency Aid<br>gochnour merrisa linda  | 600.00       | May 21 2020 | 0383449      |
| 0448568 | Paige Gollehon<br>Ennis, TX 75119              | A/R Student Emergency Aid<br>gollehon paige marie    | 1,500.00     | May 21 2020 | 0383450      |
| 0433472 | Angel Gomez<br>Waxahachie, TX 75165            | A/R Student Emergency Aid<br>gomez angel ezeziel     | 1,500.00     | May 21 2020 | 0383451      |
| 0433354 | Cecilia Gomez<br>Waxahachie, TX 75165-4013     | A/R Student Emergency Aid<br>gomez cecilia guadalupe | 600.00       | May 21 2020 | 0383452      |
| 0356792 | Sarae Gomez<br>Corsicana, TX 75110             | A/R Student Emergency Aid<br>gomez sarae             | 600.00       | May 21 2020 | 0383453      |
| 0461939 | Alyson Gonzalez<br>Midlothian, TX 76065-1529   | A/R Student Emergency Aid<br>gonzalez alyson         | 600.00       | May 21 2020 | 0383454      |
| 0439125 | Edward Gonzalez<br>Waxahachie, TX 75165        | A/R Student Emergency Aid<br>gonzalez edward s       | 600.00       | May 21 2020 | 0383455      |
| 0462801 | Jose Gonzalez<br>Spring, TX 77379              | A/R Student Emergency Aid<br>gonzalez jose francisco | 600.00       | May 21 2020 | 0383456      |
| 0466066 | Micakle Gordon<br>Missouri City, TX 77459-7630 | A/R Student Emergency Aid<br>gordon micakle neapl    | 600.00       | May 21 2020 | 0383457      |
| 0438986 | Brandy Gospodarek<br>Waxahachie, TX 75165      | A/R Student Emergency Aid<br>gospodarek brandy kaide | 600.00       | May 21 2020 | 0383458      |
| 0462485 | Jaylend Gray<br>Pearland, TX 77584-8817        | A/R Student Emergency Aid<br>gray jaylend deon       | 600.00       | May 21 2020 | 0383459      |
| 0462973 | Qua Gray<br>Lubbock, TX 79416                  | A/R Student Emergency Aid<br>gray qua                | 600.00       | May 21 2020 | 0383460      |
| 0389975 | Raquel Richardson<br>Ladonia, TX 75449         | A/R Student Emergency Aid<br>gray raquel desiree     | 1,632.00     | May 21 2020 | 0383461      |
| 0117655 | Nicole Green<br>Ferris, TX 75125-9358          | A/R Student Emergency Aid<br>green nicole a          | 600.00       | May 21 2020 | 0383462      |

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|---------|----------------------------------------------------|-------------------------------------------------------------|--------------|-------------|--------------|
| 0208559 | Christine Grieser<br>Waxahachie, TX 75165          | A/R Student Emergency Aid<br>grieser christine m            | 1,500.00     | May 21 2020 | 0383463      |
| 0451009 | Frederick Grimes<br>Taylor, TX 76574-5340          | A/R Student Emergency Aid<br>grimes frederick bernard       | 600.00       | May 21 2020 | 0383464      |
| 0431107 | Dayana Guerrero<br>Waxahachie, TX 75167-8920       | A/R Student Emergency Aid<br>guerrero dayana jitzel         | 600.00       | May 21 2020 | 0383465      |
| 0467138 | Dominique Guerrero<br>Waxahachie, TX 75165-4476    | A/R Student Emergency Aid<br>guerrero dominique naomi       | 600.00       | May 21 2020 | 0383466      |
| 0433190 | Monserratte Gutierrez<br>Waxahachie, TX 75165-8942 | A/R Student Emergency Aid<br>gutierrez monserratte          | 600.00       | May 21 2020 | 0383467      |
| 0459740 | Dorquaviun Hackett<br>Mexia, TX 76667-3349         | A/R Student Emergency Aid<br>hackett dorquaviun montrell    | 600.00       | May 21 2020 | 0383468      |
| 0460572 | Jakashia Hall<br>Arlington, TX 76017-4500          | A/R Student Emergency Aid<br>hall jakashia ravon            | 1,500.00     | May 21 2020 | 0383469      |
| 0467122 | David Hall Jr<br>Centerville, TX 75033-2544        | A/R Student Emergency Aid<br>hall jr david tramell          | 600.00       | May 21 2020 | 0383470      |
| 0459481 | Katherine Fields<br>Corsicana, TX 75110            | A/R Student Emergency Aid<br>hargrove katherine leigh       | 1,500.00     | May 21 2020 | 0383471      |
| 0065256 | Tabatha Hargrove<br>Wortham, TX 76693              | A/R Student Emergency Aid<br>hargrove tabatha b             | 1,500.00     | May 21 2020 | 0383472      |
| 0467679 | Margaret Harrison<br>Waxahachie, TX 75167-8151     | A/R Student Emergency Aid<br>harrison margaret dee          | 1,500.00     | May 21 2020 | 0383473      |
| 0469188 | Zylanda Harrison<br>Ferris, TX 75125-3026          | A/R Student Emergency Aid<br>harrison zylanda xylynn        | 1,500.00     | May 21 2020 | 0383474      |
| 0472957 | Lissa Hart<br>Mansfield, TX 76063                  | A/R Student Emergency Aid<br>hart lissa dawn                | 1,632.00     | May 21 2020 | 0383475      |
| 0425073 | Rebecca Hawes<br>Kerens, TX 75144                  | A/R Student Emergency Aid<br>hawes rebecca lee              | 600.00       | May 21 2020 | 0383476      |
| 0432916 | Kyla Hawkins<br>Watauga, TX 76137                  | A/R Student Emergency Aid<br>hawkins kyla akirah chere      | 600.00       | May 21 2020 | 0383477      |
| 0436048 | Kiana Hayes<br>Ennis, TX 75119                     | A/R Student Emergency Aid<br>hayes kiana vineta             | 600.00       | May 21 2020 | 0383478      |
| 0058456 | Sandra Haynes<br>Mexia, TX 76667                   | A/R Student Emergency Aid<br>haynes sandra g                | 600.00       | May 21 2020 | 0383479      |
| 0451791 | Trevor Hellman<br>Sparks, NV 89436                 | A/R Student Emergency Aid<br>hellman trevor jarrett         | 600.00       | May 21 2020 | 0383480      |
| 0231881 | Romnie Henderson<br>Lancaster, TX 75146            | A/R Student Emergency Aid<br>henderson romnie s             | 1,632.00     | May 21 2020 | 0383481      |
| 0440274 | Verlean Henderson<br>Mexia, TX 76667               | A/R Student Emergency Aid<br>henderson verlean evella marie | 600.00       | May 21 2020 | 0383482      |
| 0452759 | Katlyn Henry<br>Ft Worth, TX 76103-1726            | A/R Student Emergency Aid<br>henry katlyn nicole            | 1,500.00     | May 21 2020 | 0383483      |
| 0401590 | Amber Hernandez<br>Corsicana, TX 75110             | A/R Student Emergency Aid<br>hernandez amber t              | 600.00       | May 21 2020 | 0383484      |

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|---------|-----------------------------------------------|----------------------------------------------------------|--------------|-------------|--------------|
| 0452506 | Isabel Hernandez<br>Fort Worth, TX 76133-1005 | A/R Student Emergency Aid<br>hernandez isabel annale     | 1,500.00     | May 21 2020 | 0383485      |
| 0272031 | Maria Hernandez<br>Teague, TX 75860           | A/R Student Emergency Aid<br>hernandez maria g           | 600.00       | May 21 2020 | 0383486      |
| 0213316 | Marisela Hernandez<br>Mexia, TX 76667         | A/R Student Emergency Aid<br>hernandez marisela          | 600.00       | May 21 2020 | 0383487      |
| 0452721 | Pedro Hernandez<br>San Antonio, TX 78227      | A/R Student Emergency Aid<br>hernandez pedro             | 600.00       | May 21 2020 | 0383488      |
| 0448279 | Tony Hernandez<br>Plainview, TX 79072-1416    | A/R Student Emergency Aid<br>hernandez tony lee          | 1,500.00     | May 21 2020 | 0383489      |
| 0375373 | William Hernandez<br>Roxbury, MA 02120-2146   | A/R Student Emergency Aid<br>hernandez william agustin   | 600.00       | May 21 2020 | 0383490      |
| 0224407 | Reese Hicks<br>Corsicana, TX 75110            | A/R Student Emergency Aid<br>hicks reese mathis          | 1,632.00     | May 21 2020 | 0383491      |
| 0472359 | Caleb High<br>Waxahachie, TX 75165-5054       | A/R Student Emergency Aid<br>high caleb seth             | 600.00       | May 21 2020 | 0383492      |
| 0344286 | April Hilburn<br>Fairfield, TX 75840          | A/R Student Emergency Aid<br>hilburn april marie         | 1,632.00     | May 21 2020 | 0383493      |
| 0219005 | Christy Hogan<br>Kirvin, TX 75848-0204        | A/R Student Emergency Aid<br>hogan christy d             | 1,632.00     | May 21 2020 | 0383494      |
| 0465146 | Bryce Holly<br>Fort Worth, TX 76134-2326      | A/R Student Emergency Aid<br>holly bryce lamont          | 600.00       | May 21 2020 | 0383495      |
| 0462521 | Zacoreya Hooper<br>Irving, TX 75061-1069      | A/R Student Emergency Aid<br>hooper zacoreya n           | 600.00       | May 21 2020 | 0383496      |
| 0454176 | Bramwell Housley<br>Waxahachie, TX 75165-6835 | A/R Student Emergency Aid<br>housley bramwell stephen    | 600.00       | May 21 2020 | 0383497      |
| 0463000 | Blatelyn Hughes<br>Ennis, TX 75119-6323       | A/R Student Emergency Aid<br>hughes blatelyn krysterpher | 1,500.00     | May 21 2020 | 0383498      |
| 0468642 | Destiney Hughes<br>Midlothian, TX 76065-1259  | A/R Student Emergency Aid<br>hughes destiney shanae      | 600.00       | May 21 2020 | 0383499      |
| 0268437 | Whitney Hughes<br>Waxahachie, TX 75167-4805   | A/R Student Emergency Aid<br>hughes whitney elizabeth    | 600.00       | May 21 2020 | 0383500      |
| 0463314 | Wysdom Hunt<br>Calumet City, IL 60409-5637    | A/R Student Emergency Aid<br>hunt wysdom symone          | 1,500.00     | May 21 2020 | 0383501      |
| 0460128 | Bethany Hurst<br>Midlothian, TX 76065-6488    | A/R Student Emergency Aid<br>hurst bethany ann           | 1,632.00     | May 21 2020 | 0383502      |
| 0462229 | Madelynn Hyndman<br>Midlothian, TX 76065-1939 | A/R Student Emergency Aid<br>hyndman madelynn lavon      | 600.00       | May 21 2020 | 0383503      |
| 0453257 | Jayde Ibanez<br>Corsicana, TX 75110-4927      | A/R Student Emergency Aid<br>ibanez jayde marie          | 600.00       | May 21 2020 | 0383504      |
| 0387901 | Ifeatu Ikeneme<br>Arlington, TX 76001-5611    | A/R Student Emergency Aid<br>ikeneme ifeatu adaeze       | 600.00       | May 21 2020 | 0383505      |
| 0434970 | Lenboy Ilon Lenboy<br>Corsicana, TX 75110     | A/R Student Emergency Aid<br>ilon lenboy lenboy glen     | 600.00       | May 21 2020 | 0383506      |



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|---------|------------------------------------------------|--------------------------------------------------------------|--------------|-------------|--------------|
| 0466944 | Nadia Inscore<br>Red Oak, TX 75154             | A/R Student Emergency Aid<br>inscore nadia tatiana           | 600.00       | May 21 2020 | 0383507      |
| 0460155 | Alanna Islas<br>Grand Prairie, TX 75052-5905   | A/R Student Emergency Aid<br>islas alanna sole               | 600.00       | May 21 2020 | 0383508      |
| 0464303 | Justin Jackson<br>Fort Worth, TX 76133-3833    | A/R Student Emergency Aid<br>jackson justin allan            | 600.00       | May 21 2020 | 0383509      |
| 0464919 | My'tasia Jackson<br>Longview, TX 75601-6845    | A/R Student Emergency Aid<br>jackson my'tasia de'angela      | 600.00       | May 21 2020 | 0383510      |
| 0466603 | Jonathan James<br>Plano, TX 75093-8304         | A/R Student Emergency Aid<br>james jonathan ryan             | 600.00       | May 21 2020 | 0383511      |
| 0168180 | Da'mecia Jefferson<br>Corsicana, TX 75110-5534 | A/R Student Emergency Aid<br>jefferson da'mecia l            | 1,500.00     | May 21 2020 | 0383512      |
| 0469256 | Dajohn Jefferson<br>Royse City, TX 75189-3642  | A/R Student Emergency Aid<br>jefferson dajohn                | 600.00       | May 21 2020 | 0383513      |
| 0373646 | Unique Jefferson<br>Mexia, TX 76667-4798       | A/R Student Emergency Aid<br>jefferson unique r              | 600.00       | May 21 2020 | 0383514      |
| 0444896 | Crystal Jennings<br>Red Oak, TX 75154          | A/R Student Emergency Aid<br>jennings crystal m              | 1,500.00     | May 21 2020 | 0383515      |
| 0462522 | Genesis Jimenez-Paulino<br>Burlleson, TX 76058 | A/R Student Emergency Aid<br>jimenez-paulino genesis belinda | 1,632.00     | May 21 2020 | 0383516      |
| 0408553 | Ambrosia Jimerson<br>Corsicana, TX 75110       | A/R Student Emergency Aid<br>jimerson ambrosia nicollette    | 1,632.00     | May 21 2020 | 0383517      |
| 0023702 | Lisa Jimerson<br>Corsicana, TX 75109           | A/R Student Emergency Aid<br>jimerson lisa gayle             | 1,632.00     | May 21 2020 | 0383518      |
| 0452861 | Mariana Jiron<br>Ennis, TX 75119-3263          | A/R Student Emergency Aid<br>jiron mariana jasmin            | 600.00       | May 21 2020 | 0383519      |
| 0470875 | Ariah Johnson<br>Dallas, TX 75243-3648         | A/R Student Emergency Aid<br>johnson ariah brana             | 600.00       | May 21 2020 | 0383520      |
| 0468537 | Demorjae Johnson<br>Tyler, TX 75702-6140       | A/R Student Emergency Aid<br>johnson demorjae alexandria     | 600.00       | May 21 2020 | 0383521      |
| 0468710 | Lacheryl Johnson<br>Duncanville, TX 75137-3276 | A/R Student Emergency Aid<br>johnson lacheryl p              | 600.00       | May 21 2020 | 0383522      |
| 0462299 | Ritha Johnson<br>Cedar Hill, TX 75104-2303     | A/R Student Emergency Aid<br>johnson ritha a                 | 1,632.00     | May 21 2020 | 0383523      |
| 0452170 | Skylon Johnson<br>Shreveport, LA 71108         | A/R Student Emergency Aid<br>johnson skylon deon             | 1,500.00     | May 21 2020 | 0383524      |
| 0450716 | Tyran Johnson<br>Shreveport, LA 71101-2118     | A/R Student Emergency Aid<br>johnson tyran charles           | 600.00       | May 21 2020 | 0383525      |
| 0470399 | Alexis Jones<br>Spring, TX 77386-2758          | A/R Student Emergency Aid<br>jones alexis lelani             | 600.00       | May 21 2020 | 0383526      |
| 0460171 | Errion Jones<br>Corsicana, TX 75110            | A/R Student Emergency Aid<br>jones errion darshae            | 600.00       | May 21 2020 | 0383527      |
| 0392941 | Ivy Jones<br>Dallas, TX 75211-2338             | A/R Student Emergency Aid<br>jones ivy marie                 | 600.00       | May 21 2020 | 0383528      |

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|---------|-----------------------------------------------|---------------------------------------------------------|--------------|-------------|--------------|
| 0236546 | Jasmine Jones<br>Corsicana, TX 75110-2008     | A/R Student Emergency Aid<br>jones jasmine m            | 600.00       | May 21 2020 | 0383529      |
| 0316246 | Princekelvin Jones<br>Duncanville, TX 75116   | A/R Student Emergency Aid<br>jones princekelvin dewayne | 600.00       | May 21 2020 | 0383530      |
| 0330734 | MacAyla Keele<br>Corsicana, TX 75110-2339     | A/R Student Emergency Aid<br>keele macayla r            | 1,500.00     | May 21 2020 | 0383531      |
| 0445166 | Tara Kemper<br>Fort Worth, TX 76116           | A/R Student Emergency Aid<br>kemper tara kay            | 600.00       | May 21 2020 | 0383532      |
| 0458715 | Javon Kendrick<br>Anna, TX 75409              | A/R Student Emergency Aid<br>kendrick javon malik       | 600.00       | May 21 2020 | 0383533      |
| 0465925 | Cassandra Kisner<br>Cedar Hill, TX 75104-1740 | A/R Student Emergency Aid<br>kisner cassandra grace     | 600.00       | May 21 2020 | 0383534      |
| 0456544 | Sarah Koeppen<br>Bossier City, LA 71111-5177  | A/R Student Emergency Aid<br>koeppen sarah grace        | 600.00       | May 21 2020 | 0383535      |
| 0458802 | Brador Kongolo<br>Arlington, TX 76002-3002    | A/R Student Emergency Aid<br>kongolo brador b           | 600.00       | May 21 2020 | 0383536      |
| 0148956 | Heather Kruse<br>Hubbard, TX 76648-4804       | A/R Student Emergency Aid<br>kruse heather m            | 600.00       | May 21 2020 | 0383537      |
| 0234610 | Emily Lankford<br>Frost, TX 76641-3560        | A/R Student Emergency Aid<br>lankford emily k           | 600.00       | May 21 2020 | 0383538      |
| 0250085 | Zakhary Lazo<br>Waxahachie, TX 75165          | A/R Student Emergency Aid<br>lazo zakhary a             | 1,632.00     | May 21 2020 | 0383539      |
| 0458476 | Clayton Lee<br>Maypearl, TX 76064             | A/R Student Emergency Aid<br>lee clayton                | 600.00       | May 21 2020 | 0383540      |
| 0443538 | Madison Lee<br>Waxahachie, TX 75165           | A/R Student Emergency Aid<br>lee madison m              | 600.00       | May 21 2020 | 0383541      |
| 0451808 | Kelly Leger<br>Gun Barrel, TX 75156           | A/R Student Emergency Aid<br>leger kelly renee'         | 600.00       | May 21 2020 | 0383542      |
| 0453506 | Lydia Lemond<br>Dallas, TX 75217-4237         | A/R Student Emergency Aid<br>lemond lydia jeanette      | 600.00       | May 21 2020 | 0383543      |
| 0437439 | Imari Leno<br>Desoto, TX 75115                | A/R Student Emergency Aid<br>leno imari m               | 600.00       | May 21 2020 | 0383544      |
| 0462750 | Kristopher Levi<br>Pearland, TX 77584-7616    | A/R Student Emergency Aid<br>levi kristopher tyrek      | 600.00       | May 21 2020 | 0383545      |
| 0455597 | Isaiah Lewis<br>Humble, TX 77396-6113         | A/R Student Emergency Aid<br>lewis isaiah ahmeel        | 600.00       | May 21 2020 | 0383546      |
| 0462705 | Megan Lewis<br>Waxahachie, TX 75165           | A/R Student Emergency Aid<br>lewis megan jane           | 600.00       | May 21 2020 | 0383547      |
| 0465043 | Morgan Lewis<br>Crosby, TX 77532              | A/R Student Emergency Aid<br>lewis morgan kiara         | 600.00       | May 21 2020 | 0383548      |
| 0385780 | Shevie Lyn Libhart<br>Fairfield, TX 75840     | A/R Student Emergency Aid<br>libhart shevie lyn nicole  | 600.00       | May 21 2020 | 0383549      |
| 0454709 | Reginald Lockhart<br>Crockett, TX 75835-5330  | A/R Student Emergency Aid<br>lockhart reginald eugene   | 600.00       | May 21 2020 | 0383550      |

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|---------|---------------------------------------------|--------------------------------------------------------|--------------|-------------|--------------|
| 0439814 | Heidi Longer<br>Groesbeck, TX 76642-2376    | A/R Student Emergency Aid<br>longer heidi irene        | 600.00       | May 21 2020 | 0383551      |
| 0382856 | Alice Lopez<br>Ennis, TX 75119-6340         | A/R Student Emergency Aid<br>lopez alice yaritza       | 1,500.00     | May 21 2020 | 0383552      |
| 0265387 | Hannah Lord<br>Waxahachie, TX 75165         | A/R Student Emergency Aid<br>lord hannah k             | 1,632.00     | May 21 2020 | 0383553      |
| 0466473 | Christopher Loreda<br>Dallas, TX 75216-4506 | A/R Student Emergency Aid<br>loredo christopher leonel | 600.00       | May 21 2020 | 0383554      |
| 0321884 | Christen Luckey<br>Cedar Hill, TX 75104     | A/R Student Emergency Aid<br>luckey christen nicole    | 1,632.00     | May 21 2020 | 0383555      |
| 0403809 | Sandra Luis<br>Waxahachie, TX 75165-4053    | A/R Student Emergency Aid<br>luis sandra l             | 600.00       | May 21 2020 | 0383556      |
| 0433428 | Miguel Luna<br>Corsicana, TX 75109          | A/R Student Emergency Aid<br>luna miguel angel         | 600.00       | May 21 2020 | 0383557      |
| 0450130 | Jaquon Lyons<br>Greenville, TX 75401-5208   | A/R Student Emergency Aid<br>lyons jaquon antonio      | 1,632.00     | May 21 2020 | 0383558      |
| 0294475 | Carla Macias<br>Waxahachie, TX 75165-4481   | A/R Student Emergency Aid<br>macias carla              | 600.00       | May 21 2020 | 0383559      |
| 0468654 | Jade MacKey<br>Arlington, TX 76014          | A/R Student Emergency Aid<br>mackey jade michelle      | 600.00       | May 21 2020 | 0383560      |
| 0463525 | Mike Madrid<br>Paducah, TX 79248-0783       | A/R Student Emergency Aid<br>madrid mike               | 600.00       | May 21 2020 | 0383561      |
| 0464422 | Shelby Mahan<br>Ennis, TX 75119             | A/R Student Emergency Aid<br>mahan shelby makaa        | 600.00       | May 21 2020 | 0383562      |
| 0447408 | Samuel Major<br>Garland, TX 75043           | A/R Student Emergency Aid<br>major samuel deeon        | 600.00       | May 21 2020 | 0383563      |
| 0466873 | Hunter Mancino<br>Moore Hill, IN 47032-5028 | A/R Student Emergency Aid<br>mancino hunter james      | 600.00       | May 21 2020 | 0383564      |
| 0422860 | Mark Mansilla<br>Midlothian, TX 76065-4935  | A/R Student Emergency Aid<br>mansilla mark anthony     | 600.00       | May 21 2020 | 0383565      |
| 0193354 | Shenee Martin<br>Lancaster, TX 75134        | A/R Student Emergency Aid<br>martin shenee n           | 600.00       | May 21 2020 | 0383566      |
| 0467714 | Aidyn Martinez<br>Midlothian, TX 76065      | A/R Student Emergency Aid<br>martinez aidyn james      | 600.00       | May 21 2020 | 0383567      |
| 0453788 | Janae Mash<br>Waxahachie, TX 75167          | A/R Student Emergency Aid<br>mash janae mae            | 1,500.00     | May 21 2020 | 0383568      |
| 0127350 | Keith Massey<br>Ennis, TX 75119-4774        | A/R Student Emergency Aid<br>massey keith j            | 600.00       | May 21 2020 | 0383569      |
| 0436757 | Lavetra Massey<br>Waxahachie, TX 75165      | A/R Student Emergency Aid<br>massey lavetra renee      | 600.00       | May 21 2020 | 0383570      |
| 0452254 | Luis Mata<br>Sherman, TX 75092-8045         | A/R Student Emergency Aid<br>mata luis alonso          | 600.00       | May 21 2020 | 0383571      |
| 0464509 | Dane Mathis<br>Covington, TX 76636          | A/R Student Emergency Aid<br>mathis dane thompson      | 600.00       | May 21 2020 | 0383572      |

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|---------|----------------------------------------------------|---------------------------------------------------------|--------------|-------------|--------------|
| 0461882 | Carmisha Matthews<br>Red Oak, TX 75154             | A/R Student Emergency Aid<br>matthews carmisha dena     | 1,500.00     | May 21 2020 | 0383573      |
| 0429263 | Anitra Mayes<br>Waco, TX 76708-3764                | A/R Student Emergency Aid<br>mayes anitra d             | 600.00       | May 21 2020 | 0383574      |
| 0458908 | Kevin McCall<br>Blooming Grove, TX 76626-0484      | A/R Student Emergency Aid<br>mccall kevin emory         | 600.00       | May 21 2020 | 0383575      |
| 0436372 | Colton McClain<br>Red Oak, TX 75154                | A/R Student Emergency Aid<br>mcclain colton james       | 600.00       | May 21 2020 | 0383576      |
| 0264956 | Krista McCoy<br>Waxahachie, TX 75165               | A/R Student Emergency Aid<br>mccoy krista l             | 600.00       | May 21 2020 | 0383577      |
| 0458492 | Qerrenton McCoy<br>Dallas, TX 75227-6219           | A/R Student Emergency Aid<br>mccoy qerrenton jamal      | 600.00       | May 21 2020 | 0383578      |
| 0453735 | Devin McFail<br>Duncanville, TX 75137-3327         | A/R Student Emergency Aid<br>mcfail devin earl          | 1,632.00     | May 21 2020 | 0383579      |
| 0442130 | Andrew McHargue<br>Corsicana, TX 75110-9330        | A/R Student Emergency Aid<br>mchargue andrew brantley   | 600.00       | May 21 2020 | 0383580      |
| 0281614 | Bryce McKee<br>Corsicana, TX 75110-1004            | A/R Student Emergency Aid<br>mckee bryce r              | 1,632.00     | May 21 2020 | 0383581      |
| 0246276 | Taylor McKendree<br>Corsicana, TX 75109            | A/R Student Emergency Aid<br>mckendree taylor d         | 600.00       | May 21 2020 | 0383582      |
| 0473454 | Joshua McKenzie<br>Beaumont, TX 77703              | A/R Student Emergency Aid<br>mckenzie joshua david      | 600.00       | May 21 2020 | 0383583      |
| 0232192 | Evelyn McRae<br>Midlothian, TX 76065               | A/R Student Emergency Aid<br>mcrae evelyn f             | 1,632.00     | May 21 2020 | 0383584      |
| 0462092 | Celeste Medellin Nieto<br>Corsicana, TX 75110-2181 | A/R Student Emergency Aid<br>medellin nieto celeste     | 600.00       | May 21 2020 | 0383585      |
| 0460426 | Aidan Melton<br>Corsicana, TX 75110-0961           | A/R Student Emergency Aid<br>melton aidan cole          | 600.00       | May 21 2020 | 0383586      |
| 0461114 | Timothy Metevia<br>Plano, TX 75093                 | A/R Student Emergency Aid<br>metevia timothy dwayne     | 600.00       | May 21 2020 | 0383587      |
| 0466706 | Andrea Meza<br>Waxahachie, TX 75165-4499           | A/R Student Emergency Aid<br>meza andrea                | 1,632.00     | May 21 2020 | 0383588      |
| 0449734 | Anthony Michilizzi<br>Fort Worth, TX 76244-7513    | A/R Student Emergency Aid<br>michilizzi anthony caleb   | 600.00       | May 21 2020 | 0383589      |
| 0462267 | Bacari Middleton<br>Grand Prairie, TX 75051-5534   | A/R Student Emergency Aid<br>middleton bacari d         | 600.00       | May 21 2020 | 0383590      |
| 0465498 | Payton Miller<br>Rio Vista, TX 76093-3502          | A/R Student Emergency Aid<br>miller payton danielle     | 1,632.00     | May 21 2020 | 0383591      |
| 0466847 | Jacob Mitcham<br>Red Oak, TX 75154-7602            | A/R Student Emergency Aid<br>mitcham jacob curtis dozer | 600.00       | May 21 2020 | 0383592      |
| 0460538 | Nyah Mitchell<br>Corsicana, TX 75110               | A/R Student Emergency Aid<br>mitchell nyah christine    | 600.00       | May 21 2020 | 0383593      |
| 0408155 | Karina Monge Garcia<br>Corsicana, TX 75110-6338    | A/R Student Emergency Aid<br>monge garcia karina        | 600.00       | May 21 2020 | 0383594      |

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|---------|------------------------------------------------------|-----------------------------------------------------------------|--------------|-------------|--------------|
| 0442810 | Laqutia Moore<br>Kerens, TX 75144                    | A/R Student Emergency Aid<br>moore laqutia shantz               | 1,632.00     | May 21 2020 | 0383595      |
| 0464642 | Louis Moore<br>Mesquite, TX 75149                    | A/R Student Emergency Aid<br>moore louis lee                    | 600.00       | May 21 2020 | 0383596      |
| 0461376 | Jazmin Morales<br>Teague, TX 75860                   | A/R Student Emergency Aid<br>morales jazmin zujey               | 600.00       | May 21 2020 | 0383597      |
| 0456758 | Samantha Moran<br>Caguas, PR 00725                   | A/R Student Emergency Aid<br>moran samantha                     | 600.00       | May 21 2020 | 0383598      |
| 0387863 | Linda Moreno<br>Bardwell, TX 75101-0091              | A/R Student Emergency Aid<br>moreno linda esmeralda             | 1,500.00     | May 21 2020 | 0383599      |
| 0064040 | Tiffany Moreno<br>Waxahachie, TX 76165               | A/R Student Emergency Aid<br>moreno tiffany t                   | 1,632.00     | May 21 2020 | 0383600      |
| 0442061 | Ulises Mormolejo Herrera<br>Ennis, TX 75119          | A/R Student Emergency Aid<br>mormolejo herrera ulises guadalupe | 1,632.00     | May 21 2020 | 0383601      |
| 0456241 | Brooke Morosca<br>Rockaway, NJ 07866-4144            | A/R Student Emergency Aid<br>morosca brooke l                   | 600.00       | May 21 2020 | 0383602      |
| 0271723 | Amber Morris<br>Corsicana, TX 75110                  | A/R Student Emergency Aid<br>morris amber d                     | 600.00       | May 21 2020 | 0383603      |
| 0461903 | Adrienne Morrison-Stephenson<br>Waxahachie, TX 75165 | A/R Student Emergency Aid<br>morrison-stephenson adrienne leigh | 600.00       | May 21 2020 | 0383604      |
| 0445926 | Adrian Mota<br>Forreston, TX 76041                   | A/R Student Emergency Aid<br>mota adrian                        | 1,500.00     | May 21 2020 | 0383605      |
| 0450196 | Maureen Muchemi<br>Arlington, TX 76016-4300          | A/R Student Emergency Aid<br>muchemi maureen wangui             | 1,632.00     | May 21 2020 | 0383606      |
| 0458128 | Helena Murzin<br>Waxahachie, TX 75165-2343           | A/R Student Emergency Aid<br>murzin helena dolores              | 600.00       | May 21 2020 | 0383607      |
| 0467378 | Christian Nelms<br>Dallas, TX 75212-1211             | A/R Student Emergency Aid<br>nelms christian o'neal             | 600.00       | May 21 2020 | 0383608      |
| 0415495 | Erica Nelms<br>Mexia, TX 76667                       | A/R Student Emergency Aid<br>nelms erica s                      | 600.00       | May 21 2020 | 0383609      |
| 0231850 | Alyssa Nelson<br>Waxahachie, TX 75165                | A/R Student Emergency Aid<br>nelson alyssa                      | 600.00       | May 21 2020 | 0383610      |
| 0403180 | Makenzie Nelson<br>Ennis, TX 75119-7306              | A/R Student Emergency Aid<br>nelson makenzie l                  | 600.00       | May 21 2020 | 0383611      |
| 0400296 | Simuel Nezar<br>Ennis, TX 75119                      | A/R Student Emergency Aid<br>nezar simuel b                     | 600.00       | May 21 2020 | 0383612      |
| 0462645 | Dawson Nickelson<br>Salina, KS 67401-8056            | A/R Student Emergency Aid<br>nickelson dawson lee               | 600.00       | May 21 2020 | 0383613      |
| 0450856 | Maite Nieto<br>Corsicana, TX 75110-8703              | A/R Student Emergency Aid<br>nieto maite                        | 1,500.00     | May 21 2020 | 0383614      |
| 0455535 | Michael Nolasco<br>Corsicana, TX 75110-3146          | A/R Student Emergency Aid<br>nolasco michael allen              | 1,500.00     | May 21 2020 | 0383615      |
| 0235759 | Krista O'Daniel<br>Waxahachie, TX 75165-2009         | A/R Student Emergency Aid<br>o'daniel krista l                  | 600.00       | May 21 2020 | 0383616      |

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|---------|-------------------------------------------------|--------------------------------------------------------------|--------------|-------------|--------------|
| 0465341 | Katrina Odom<br>Corsicana, TX 75109             | A/R Student Emergency Aid<br>odom katrina marie              | 600.00       | May 21 2020 | 0383617      |
| 0431079 | Armando Ogas<br>Waxahachie, TX 75165            | A/R Student Emergency Aid<br>ogas armando lopez              | 1,500.00     | May 21 2020 | 0383618      |
| 0464234 | Melissa Olivares<br>Houston, TX 77060           | A/R Student Emergency Aid<br>olivares melissa faviola        | 600.00       | May 21 2020 | 0383619      |
| 0445047 | Florence Ombati<br>Mansfield, TX 76063-3534     | A/R Student Emergency Aid<br>ombati florence nyanchera       | 1,632.00     | May 21 2020 | 0383620      |
| 0332126 | Mary Orozco<br>Ferris, TX 75125                 | A/R Student Emergency Aid<br>orozco mary c                   | 600.00       | May 21 2020 | 0383621      |
| 0439622 | Victoria Osborn<br>Waxahachie, TX 75165-9667    | A/R Student Emergency Aid<br>osborn victoria morgan          | 600.00       | May 21 2020 | 0383622      |
| 0423267 | Leslie Pack<br>Corsicana, TX 75110-8136         | A/R Student Emergency Aid<br>pack leslie michelle            | 600.00       | May 21 2020 | 0383623      |
| 0464164 | Patricia Pantoja Rodriguez<br>Killeen, TX 76559 | A/R Student Emergency Aid<br>pantoja rodriguez patricia      | 1,500.00     | May 21 2020 | 0383624      |
| 0421838 | Logan Parrott<br>Ferris, TX 75125               | A/R Student Emergency Aid<br>parrott logan k                 | 600.00       | May 21 2020 | 0383625      |
| 0293880 | Brittany Pate<br>Waxahachie, TX 75165           | A/R Student Emergency Aid<br>pate brittany t                 | 600.00       | May 21 2020 | 0383626      |
| 0466417 | Monique Pate<br>Corsicana, TX 75110-4472        | A/R Student Emergency Aid<br>pate monique nicole             | 600.00       | May 21 2020 | 0383627      |
| 0229811 | Andrea Patrick<br>Corsicana, TX 75110           | A/R Student Emergency Aid<br>patrick andrea                  | 600.00       | May 21 2020 | 0383628      |
| 0433292 | Emily Pena<br>Waxahachie, TX 75165              | A/R Student Emergency Aid<br>pena emily                      | 600.00       | May 21 2020 | 0383629      |
| 0455056 | Lorin Penaloza Contreras<br>Corsicana, TX 75110 | A/R Student Emergency Aid<br>penaloza contreras lorin nahomi | 600.00       | May 21 2020 | 0383630      |
| 0469308 | Brittany Perales<br>Whitney, TX 76692-2114      | A/R Student Emergency Aid<br>perales brittany nicole         | 1,632.00     | May 21 2020 | 0383631      |
| 0436814 | April Perez<br>Corsicana, TX 75110-7820         | A/R Student Emergency Aid<br>perez april                     | 600.00       | May 21 2020 | 0383632      |
| 0234899 | Ashley Perez<br>Waxahachie, TX 75165            | A/R Student Emergency Aid<br>perez ashley m                  | 600.00       | May 21 2020 | 0383633      |
| 0407312 | Jamie Perry<br>Waxahachie, TX 75165             | A/R Student Emergency Aid<br>perry jamie francis             | 600.00       | May 21 2020 | 0383634      |
| 0217927 | Devin Peterson<br>Corsicana, TX 75110           | A/R Student Emergency Aid<br>peterson devin m                | 600.00       | May 21 2020 | 0383635      |
| 0457131 | Kasey Pillette<br>Corsicana, TX 75110-1237      | A/R Student Emergency Aid<br>pillette kasey brenzel          | 1,632.00     | May 21 2020 | 0383636      |
| 0264981 | Brooke Pogue<br>Bremond, TX 76629-5181          | A/R Student Emergency Aid<br>pogue brooke b                  | 600.00       | May 21 2020 | 0383637      |
| 0462972 | Michael Police<br>Pahokee, FL 33476             | A/R Student Emergency Aid<br>police michael                  | 600.00       | May 21 2020 | 0383638      |

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|---------|-------------------------------------------------|-----------------------------------------------------------|--------------|-------------|--------------|
| 0462899 | Bryan Ponder<br>Bells, TX 75414-0007            | A/R Student Emergency Aid<br>ponder bryan scott           | 1,500.00     | May 21 2020 | 0383639      |
| 0449936 | Josiah Porter<br>Waxahachie, TX 75165           | A/R Student Emergency Aid<br>porter josiah damon          | 600.00       | May 21 2020 | 0383640      |
| 0439654 | Rusty Price<br>Corsicana, TX 75109-0650         | A/R Student Emergency Aid<br>price rusty wyatt            | 600.00       | May 21 2020 | 0383641      |
| 0391076 | Sade Price<br>Mexia, TX 76667                   | A/R Student Emergency Aid<br>price sade t                 | 600.00       | May 21 2020 | 0383642      |
| 0452431 | Ashley Proctor<br>Corsicana, TX 75110-3886      | A/R Student Emergency Aid<br>proctor ashley nicole felic  | 600.00       | May 21 2020 | 0383643      |
| 0461655 | Chelsey Pryor<br>Athens, TX 75751-8524          | A/R Student Emergency Aid<br>pryor chelsey danielle       | 600.00       | May 21 2020 | 0383644      |
| 0384320 | Fernando Ramirez<br>Red Oak, TX 75154           | A/R Student Emergency Aid<br>ramirez fernando             | 600.00       | May 21 2020 | 0383645      |
| 0461761 | Nicole Ramsey<br>Waxahachie, TX 75167           | A/R Student Emergency Aid<br>ramsey nicole lashawn        | 600.00       | May 21 2020 | 0383646      |
| 0223237 | Crystal Randolph<br>Waxahachie, TX 75165-1723   | A/R Student Emergency Aid<br>randolph crystal d           | 600.00       | May 21 2020 | 0383647      |
| 0448275 | Shylar Ray<br>Midlothian, TX 76065              | A/R Student Emergency Aid<br>ray shylar caitlin           | 600.00       | May 21 2020 | 0383648      |
| 0414178 | Tashundra Reeves<br>Mexia, TX 76642             | A/R Student Emergency Aid<br>reeves tashundra d           | 600.00       | May 21 2020 | 0383649      |
| 0450616 | Marilyn Reyes<br>Arlington, TX 76017-5438       | A/R Student Emergency Aid<br>reyes marilyn                | 600.00       | May 21 2020 | 0383650      |
| 0451789 | Les Leyann Richards<br>Bedford, TX 76021-2394   | A/R Student Emergency Aid<br>richards les leyann janine   | 600.00       | May 21 2020 | 0383651      |
| 0467401 | A'precious Richardson<br>Crowley, TX 76036-3498 | A/R Student Emergency Aid<br>richardson a'precious chanti | 600.00       | May 21 2020 | 0383652      |
| 0468295 | Jordan Rios<br>Mexia, TX 76667                  | A/R Student Emergency Aid<br>rios jordan                  | 600.00       | May 21 2020 | 0383653      |
| 0464777 | William Rivera - Trejo<br>Ennis, TX 75119       | A/R Student Emergency Aid<br>rivera - trejo william david | 600.00       | May 21 2020 | 0383654      |
| 0351765 | Elizabeth Robinson<br>Palmer, TX 75152          | A/R Student Emergency Aid<br>robinson elizabeth m         | 600.00       | May 21 2020 | 0383655      |
| 0400657 | Kimbria Robinson<br>Groesbeck, TX 76642         | A/R Student Emergency Aid<br>robinson kimbria t           | 1,632.00     | May 21 2020 | 0383656      |
| 0464213 | Viktoryha Robinson<br>Desoto, TX 75115-2366     | A/R Student Emergency Aid<br>robinson viktoryha mykaila   | 600.00       | May 21 2020 | 0383657      |
| 0421084 | Angelica Rodriguez<br>Chatfield, TX 75105-3056  | A/R Student Emergency Aid<br>rodriguez angelica guadalupe | 1,500.00     | May 21 2020 | 0383658      |
| 0456275 | Giselle Rodriguez<br>Waco, TX 76705-2985        | A/R Student Emergency Aid<br>rodriguez giselle            | 600.00       | May 21 2020 | 0383659      |
| 0438612 | Kevin Rogers<br>Midlothian, TX 760651           | A/R Student Emergency Aid<br>rogers kevin dwayne          | 600.00       | May 21 2020 | 0383660      |

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| Vendor  | Vendor Name and City State Zip                 | Description and Vendor Sort                                | Check Amount | Check Date  | Check Number |
|---------|------------------------------------------------|------------------------------------------------------------|--------------|-------------|--------------|
| 0348117 | Damaria Rojas<br>Corsicana, TX 75110           | A/R Student Emergency Aid<br>rojas damaria raquel          | 600.00       | May 21 2020 | 0383661      |
| 0451291 | Trendon Rolen<br>Ennis, TX 75119-7501          | A/R Student Emergency Aid<br>rolen trendon l               | 600.00       | May 21 2020 | 0383662      |
| 0449947 | Stephanie Roman-Aguilar<br>Corsicana, TX 75110 | A/R Student Emergency Aid<br>roman-aguilar stephanie       | 1,632.00     | May 21 2020 | 0383663      |
| 0408167 | Alexa Romero<br>Corsicana, TX 75110            | A/R Student Emergency Aid<br>romero alexa                  | 600.00       | May 21 2020 | 0383664      |
| 0183950 | Paula Norwood<br>Corsicana, TX 75151           | A/R Student Emergency Aid<br>roper paula kay               | 600.00       | May 21 2020 | 0383665      |
| 0455632 | David Ross<br>Kemp, TX 75143                   | A/R Student Emergency Aid<br>ross david aaron              | 600.00       | May 21 2020 | 0383666      |
| 0466850 | Gillian Rupert<br>Fate, TX 75189-5055          | A/R Student Emergency Aid<br>rupert gillian grace          | 600.00       | May 21 2020 | 0383667      |
| 0469312 | Taylor Russell<br>Dallas, TX 75210             | A/R Student Emergency Aid<br>russell taylor rashon         | 600.00       | May 21 2020 | 0383668      |
| 0189536 | Amber Rutherford<br>Ennis, TX 75119            | A/R Student Emergency Aid<br>rutherford amber n            | 600.00       | May 21 2020 | 0383669      |
| 0433595 | Diana Salazar<br>Corsicana, TX 75110           | A/R Student Emergency Aid<br>salazar diana elizabeth       | 600.00       | May 21 2020 | 0383670      |
| 0143317 | Virginia Salazar<br>Waxahachie, TX 75165       | A/R Student Emergency Aid<br>salazar virginia              | 600.00       | May 21 2020 | 0383671      |
| 0452416 | Estrella Saldana<br>Corsicana, TX 75110-7709   | A/R Student Emergency Aid<br>saldana estrella nacole       | 600.00       | May 21 2020 | 0383672      |
| 0441723 | Briana Howell<br>Midlothian, TX 76065          | A/R Student Emergency Aid<br>sanchez briana r              | 1,632.00     | May 21 2020 | 0383673      |
| 0464116 | Mercelin Sanchez<br>Barry, TX 75102-3520       | A/R Student Emergency Aid<br>sanchez mercelin              | 1,500.00     | May 21 2020 | 0383674      |
| 0464647 | Timberland Sanders<br>Houston, TX 77073-6251   | A/R Student Emergency Aid<br>sanders timberland maleek     | 600.00       | May 21 2020 | 0383675      |
| 0203531 | Ashley Sandifer<br>Wortham, TX 76693           | A/R Student Emergency Aid<br>sandifer ashley kaitlin       | 600.00       | May 21 2020 | 0383676      |
| 0448838 | Leticia Santoyo<br>Ennis, TX 75119-5807        | A/R Student Emergency Aid<br>santoyo leticia               | 600.00       | May 21 2020 | 0383677      |
| 0468820 | Payton Sapp<br>Prairie Grove, AR 72753-8468    | A/R Student Emergency Aid<br>sapp payton lynne             | 1,632.00     | May 21 2020 | 0383678      |
| 0461885 | Matthew Saxon<br>Italy, TX 76651               | A/R Student Emergency Aid<br>saxon matthew dylan           | 600.00       | May 21 2020 | 0383679      |
| 0464772 | Baillee Schiff<br>Tempe, AZ 85283              | A/R Student Emergency Aid<br>schiff baillee ann            | 600.00       | May 21 2020 | 0383680      |
| 0450047 | Deasia Schulters-Smith<br>Irving, TX 75061     | A/R Student Emergency Aid<br>schulters-smith deasia mone't | 600.00       | May 21 2020 | 0383681      |
| 0465712 | Cameron Schultz<br>Springtown, TX 76082-6967   | A/R Student Emergency Aid<br>schultz cameron james         | 600.00       | May 21 2020 | 0383682      |



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|---------|--------------------------------------------|-------------------------------------------------------|--------------|-------------|--------------|
| 0454061 | Dylan Searcy<br>Ennis, TX 75119            | A/R Student Emergency Aid<br>searcy dylan lane        | 600.00       | May 21 2020 | 0383683      |
| 0453286 | Mary Shannon<br>Ferris, TX 75125           | A/R Student Emergency Aid<br>shannon mary helen       | 600.00       | May 21 2020 | 0383684      |
| 0463733 | Adarien Shaw<br>Dallas, TX 75237           | A/R Student Emergency Aid<br>shaw adarien dewon       | 600.00       | May 21 2020 | 0383685      |
| 0454332 | Nathaniel Shaw<br>Lone Oak, TX 75453       | A/R Student Emergency Aid<br>shaw nathaniel lee       | 600.00       | May 21 2020 | 0383686      |
| 0291290 | Majoria Shores<br>Waco, TX 76710-4203      | A/R Student Emergency Aid<br>shores majoria d         | 600.00       | May 21 2020 | 0383687      |
| 0463903 | Hunter Shultz<br>Richmond, TX 77406-2465   | A/R Student Emergency Aid<br>shultz hunter michael    | 600.00       | May 21 2020 | 0383688      |
| 0464548 | Jacqueline Silos<br>Ennis, TX 75119        | A/R Student Emergency Aid<br>silos jacqueline         | 600.00       | May 21 2020 | 0383689      |
| 0466989 | Sierra Simmons<br>Ft Worth, TX 76123-1393  | A/R Student Emergency Aid<br>simmons sierra lynn      | 600.00       | May 21 2020 | 0383690      |
| 0463366 | Kaylin Simon<br>Waco, TX 76708             | A/R Student Emergency Aid<br>simon kaylin ashley      | 1,632.00     | May 21 2020 | 0383691      |
| 0473713 | Jawaun Singletary<br>Houston, TX 77067     | A/R Student Emergency Aid<br>singletary jawaun elijah | 600.00       | May 21 2020 | 0383692      |
| 0350187 | Shawn Slack<br>Waxahachie, TX 75119        | A/R Student Emergency Aid<br>slack shawn christian    | 600.00       | May 21 2020 | 0383693      |
| 0015679 | Paul Slatter<br>Oakwood, TX 75855          | A/R Student Emergency Aid<br>slatter paul s           | 1,500.00     | May 21 2020 | 0383694      |
| 0462577 | Autumn Sleziak<br>Fairfield, TX 75840-5824 | A/R Student Emergency Aid<br>sleziak autumn laurel    | 600.00       | May 21 2020 | 0383695      |
| 0403516 | Ashley Slovacek<br>Ennis, TX 75119         | A/R Student Emergency Aid<br>slovacek ashley b        | 1,500.00     | May 21 2020 | 0383696      |
| 0470021 | Kiara Smartt<br>Cedar Hill, TX 75104       | A/R Student Emergency Aid<br>smartt kiara lechay      | 600.00       | May 21 2020 | 0383697      |
| 0421207 | Abigail Smith<br>Waxahachie, TX 75167-8344 | A/R Student Emergency Aid<br>smith abigail michelle   | 600.00       | May 21 2020 | 0383698      |
| 0464780 | India Smith<br>Fort Worth, TX 76134        | A/R Student Emergency Aid<br>smith india elisa        | 600.00       | May 21 2020 | 0383699      |
| 0465473 | Lacey Smith<br>Red Oak, TX 75154           | A/R Student Emergency Aid<br>smith lacey amara        | 1,632.00     | May 21 2020 | 0383700      |
| 0469223 | Levi Smith<br>Corsicana, TX 75110          | A/R Student Emergency Aid<br>smith levi ryan          | 600.00       | May 21 2020 | 0383701      |
| 0100417 | Takika Smith<br>Groesbeck, TX 76642        | A/R Student Emergency Aid<br>smith takika             | 600.00       | May 21 2020 | 0383702      |
| 0379042 | Sadi Soliz<br>Teague, TX 75860-1000        | A/R Student Emergency Aid<br>soliz sadi nicole        | 600.00       | May 21 2020 | 0383703      |
| 0441378 | Mayra Soto<br>Fairfield, TX 75840-5329     | A/R Student Emergency Aid<br>soto mayra teresa        | 600.00       | May 21 2020 | 0383704      |

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|---------|---------------------------------------------------|----------------------------------------------------------|--------------|-------------|--------------|
| 0454824 | Natalie Soto<br>Lubbock, TX 79416                 | A/R Student Emergency Aid<br>soto natalie riann          | 600.00       | May 21 2020 | 0383705      |
| 0326173 | Rubi Soto<br>Ennis, TX 75119-6827                 | A/R Student Emergency Aid<br>soto rubi y                 | 600.00       | May 21 2020 | 0383706      |
| 0378286 | Kourtney Spikes<br>Grand Prairie, TX 75052        | A/R Student Emergency Aid<br>spikes kourtney m           | 600.00       | May 21 2020 | 0383707      |
| 0454418 | Michael Stables<br>Midlothian, TX 76065           | A/R Student Emergency Aid<br>stables michael dalton      | 1,632.00     | May 21 2020 | 0383708      |
| 0440103 | Chelsea Stapleton<br>Midlothian, TX 76065-2261    | A/R Student Emergency Aid<br>stapleton chelsea leeann    | 600.00       | May 21 2020 | 0383709      |
| 0330359 | Kyrtiss Starks<br>Arlington, TX 76014-4228        | A/R Student Emergency Aid<br>starks kyrtiss eavon        | 600.00       | May 21 2020 | 0383710      |
| 0442153 | MacKinsey Stephenson<br>Buffalo, TX 75831         | A/R Student Emergency Aid<br>stephenson mackinsey briann | 600.00       | May 21 2020 | 0383711      |
| 0440752 | Damontre Strawn<br>Ennis, TX 75119                | A/R Student Emergency Aid<br>strawn damontre d           | 600.00       | May 21 2020 | 0383712      |
| 0144653 | Matthew Stuart<br>Waxahachie, TX 75165            | A/R Student Emergency Aid<br>stuart matthew jason        | 1,500.00     | May 21 2020 | 0383713      |
| 0468999 | Kyra Sullivan<br>Texarkana, TX 75501              | A/R Student Emergency Aid<br>sullivan kyra chantae       | 600.00       | May 21 2020 | 0383714      |
| 0449169 | Alec Summers<br>Dallas, TX 75249-1518             | A/R Student Emergency Aid<br>summers alec daniel         | 600.00       | May 21 2020 | 0383715      |
| 0410773 | Caleb Tamayo<br>Waxahachie, TX 75165              | A/R Student Emergency Aid<br>tamayo caleb                | 600.00       | May 21 2020 | 0383716      |
| 0458117 | Lanija Tatum<br>Ferris, TX 75125-1628             | A/R Student Emergency Aid<br>tatum lanija vinise         | 600.00       | May 21 2020 | 0383717      |
| 0467248 | Christina Taylor<br>Lancaster, TX 75134-2848      | A/R Student Emergency Aid<br>taylor christina marie      | 600.00       | May 21 2020 | 0383718      |
| 0464974 | Kashia Taylor<br>Desoto, TX 75115-5060            | A/R Student Emergency Aid<br>taylor kashia latrice       | 600.00       | May 21 2020 | 0383719      |
| 0468927 | Braxton Terrebonne<br>Pflugerville, TX 78660-5529 | A/R Student Emergency Aid<br>terrebonne braxton john     | 600.00       | May 21 2020 | 0383720      |
| 0465655 | Erin Terry<br>Midlothian, TX 76065-1269           | A/R Student Emergency Aid<br>terry erin jones            | 600.00       | May 21 2020 | 0383721      |
| 0463738 | Lindyn Thacker-Hardy<br>Fort Worth, TX 76134-3729 | A/R Student Emergency Aid<br>thacker-hardy lindyn ebony  | 600.00       | May 21 2020 | 0383722      |
| 0463850 | Brandon Theus<br>Euless, TX 76040-4107            | A/R Student Emergency Aid<br>theus brandon sione         | 600.00       | May 21 2020 | 0383723      |
| 0473671 | Dajanee Thomas<br>Dallas, TX 75236                | A/R Student Emergency Aid<br>thomas dajanee b            | 600.00       | May 21 2020 | 0383724      |
| 0452889 | James Thomas<br>New Castle, PA 16101-1230         | A/R Student Emergency Aid<br>thomas james l              | 600.00       | May 21 2020 | 0383725      |
| 0459198 | Kala Thomas<br>Desoto, TX 75115-4997              | A/R Student Emergency Aid<br>thomas kala iman            | 1,500.00     | May 21 2020 | 0383726      |

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|---------|-------------------------------------------------|---------------------------------------------------------|--------------|-------------|--------------|
| 0464032 | Kiya Thomas-Brooks<br>Coolidge, TX 76635-3138   | A/R Student Emergency Aid<br>thomas-brooks kiya sha'kel | 600.00       | May 21 2020 | 0383727      |
| 0415669 | Kobe Thomas-Joshua<br>Crossroads, TX 76227-2261 | A/R Student Emergency Aid<br>thomas-joshua kobe d       | 600.00       | May 21 2020 | 0383728      |
| 0440520 | Nova Thompson<br>Midlothian, TX 76065-3115      | A/R Student Emergency Aid<br>thompson nova cheyenne     | 600.00       | May 21 2020 | 0383729      |
| 0393058 | Marissa Till<br>Palestine, TX 75803             | A/R Student Emergency Aid<br>till marissa p             | 600.00       | May 21 2020 | 0383730      |
| 0247837 | Tabatha Tolbertt<br>Waco, TX 76708-9753         | A/R Student Emergency Aid<br>tolbertt tabatha lynn      | 1,632.00     | May 21 2020 | 0383731      |
| 0430543 | Robert Tollett<br>Coolidge, TX 76635            | A/R Student Emergency Aid<br>tollett robert d           | 600.00       | May 21 2020 | 0383732      |
| 0468601 | Heather Toman<br>Midlothian, TX 76065           | A/R Student Emergency Aid<br>toman heather danielle     | 600.00       | May 21 2020 | 0383733      |
| 0438575 | Justyn Townsend<br>Corsicana, TX 75109-9612     | A/R Student Emergency Aid<br>townsend justyn case       | 600.00       | May 21 2020 | 0383734      |
| 0462652 | Christian Trahan<br>Lake Arthur, LA 70549-0260  | A/R Student Emergency Aid<br>trahan christian dale      | 600.00       | May 21 2020 | 0383735      |
| 0450810 | Christy Tran<br>Fort Worth, TX 76112-6121       | A/R Student Emergency Aid<br>tran christy tien          | 600.00       | May 21 2020 | 0383736      |
| 0466807 | Miguel Trevino<br>Waxahachie, TX 75165          | A/R Student Emergency Aid<br>trevino miguel             | 600.00       | May 21 2020 | 0383737      |
| 0451750 | Victoria Trevino<br>Marlin, TX 76661-2553       | A/R Student Emergency Aid<br>trevino victoria taylor    | 600.00       | May 21 2020 | 0383738      |
| 0467254 | Bryce Triche<br>Boutte, LA 70039                | A/R Student Emergency Aid<br>triche bryce myson         | 1,500.00     | May 21 2020 | 0383739      |
| 0436295 | Karisa Underwood<br>Red Oak, TX 75154           | A/R Student Emergency Aid<br>underwood karisa carol     | 600.00       | May 21 2020 | 0383740      |
| 0463720 | Jy'trevian Vance<br>Houston, TX 77090-2142      | A/R Student Emergency Aid<br>vance jy'trevian ver'zhon  | 1,632.00     | May 21 2020 | 0383741      |
| 0472793 | Alejandro Vazquez<br>Red Oak, TX 75154-5208     | A/R Student Emergency Aid<br>vazquez alejandro          | 600.00       | May 21 2020 | 0383742      |
| 0452450 | Emily Vela<br>Midlothian, TX 76065              | A/R Student Emergency Aid<br>vela emily caroline        | 600.00       | May 21 2020 | 0383743      |
| 0417618 | Isabel Velasquez<br>Red Oak, TX 75154           | A/R Student Emergency Aid<br>velasquez isabel monique   | 600.00       | May 21 2020 | 0383744      |
| 0441892 | Nayeli Villa<br>Ferris, TX 75125                | A/R Student Emergency Aid<br>villa nayeli               | 600.00       | May 21 2020 | 0383745      |
| 0436535 | Allyssa Villalon<br>Waxahachie, TX 75165-7104   | A/R Student Emergency Aid<br>villalon allyssa n         | 1,500.00     | May 21 2020 | 0383746      |
| 0262436 | Henry Villanueva<br>Corsicana, TX 75110         | A/R Student Emergency Aid<br>villanueva henry lee       | 600.00       | May 21 2020 | 0383747      |
| 0440331 | Jose Villanueva<br>Waxahachie, TX 75165-1457    | A/R Student Emergency Aid<br>villanueva jose antonio    | 600.00       | May 21 2020 | 0383748      |

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|---------|-----------------------------------------------|--------------------------------------------------------|--------------|-------------|--------------|
| 0459931 | Stefani Villarreal<br>Garland, TX 75041-2131  | A/R Student Emergency Aid<br>villarreal stefani inez   | 1,500.00     | May 21 2020 | 0383749      |
| 0384922 | Ana Villarreal-Correa<br>Richland, TX 76681   | A/R Student Emergency Aid<br>villarreal-correa ana l   | 1,500.00     | May 21 2020 | 0383750      |
| 0442012 | Justin Visitacion<br>Mansfield, TX 76063      | A/R Student Emergency Aid<br>visitacion justin m       | 600.00       | May 21 2020 | 0383751      |
| 0472816 | Jarviar Wade<br>Monroe, LA 71202              | A/R Student Emergency Aid<br>wade jarviar lamount      | 600.00       | May 21 2020 | 0383752      |
| 0403152 | Jordan Waggoner<br>Streetman, TX 75859        | A/R Student Emergency Aid<br>waggoner jordan denee     | 600.00       | May 21 2020 | 0383753      |
| 0463288 | Gregory Walker<br>Lancaster, TX 75146-1412    | A/R Student Emergency Aid<br>walker gregory            | 600.00       | May 21 2020 | 0383754      |
| 0471901 | Marquis Walker<br>Arlington, TX 76011         | A/R Student Emergency Aid<br>walker marquis shawn      | 600.00       | May 21 2020 | 0383755      |
| 0434332 | Charity Wallace<br>Mesquite, TX 75149-2699    | A/R Student Emergency Aid<br>wallace charity rashae    | 600.00       | May 21 2020 | 0383756      |
| 0443327 | Gage Walters<br>Lindale, TX 75771-6105        | A/R Student Emergency Aid<br>walters gage dawson       | 600.00       | May 21 2020 | 0383757      |
| 0422741 | Shatavia Walton<br>Desoto, TX 75115           | A/R Student Emergency Aid<br>walton shatavia s         | 600.00       | May 21 2020 | 0383758      |
| 0014058 | Toni Wardell<br>Palestine, TX 75803-5452      | A/R Student Emergency Aid<br>wardell toni elizabeth    | 600.00       | May 21 2020 | 0383759      |
| 0184709 | Jessica Wargo<br>Mexia, TX 76667              | A/R Student Emergency Aid<br>wargo jessica l           | 600.00       | May 21 2020 | 0383760      |
| 0437109 | Tia Warner<br>Arlington, TX 76001             | A/R Student Emergency Aid<br>warner tia renee          | 600.00       | May 21 2020 | 0383761      |
| 0405450 | Katelyn Warren<br>Purdon, TX 76679            | A/R Student Emergency Aid<br>warren katelyn jayne      | 600.00       | May 21 2020 | 0383762      |
| 0443332 | William Washington<br>Glenn Heights, TX 75154 | A/R Student Emergency Aid<br>washington william george | 600.00       | May 21 2020 | 0383763      |
| 0468958 | Zaire Watson<br>Lancaster, TX 75134-1642      | A/R Student Emergency Aid<br>watson zaire tridon       | 600.00       | May 21 2020 | 0383764      |
| 0322541 | Jada Watson-Smith<br>Arlington, TX 76002      | A/R Student Emergency Aid<br>watson-smith jada a       | 600.00       | May 21 2020 | 0383765      |
| 0468307 | Nukia Weaver<br>Dallas, TX 75227-2738         | A/R Student Emergency Aid<br>weaver nukia dashelle     | 600.00       | May 21 2020 | 0383766      |
| 0166541 | Jennifer Wesley<br>Corsicana, TX 75110        | A/R Student Emergency Aid<br>wesley jennifer           | 600.00       | May 21 2020 | 0383767      |
| 0461064 | Cameron West<br>Crowley, TX 76036-3035        | A/R Student Emergency Aid<br>west cameron d            | 1,632.00     | May 21 2020 | 0383768      |
| 0224133 | Lauren Wheaton<br>Ennis, TX 75119-2918        | A/R Student Emergency Aid<br>wheaton lauren a          | 600.00       | May 21 2020 | 0383769      |
| 0329239 | Clayton White<br>Corsicana, TX 75110          | A/R Student Emergency Aid<br>white clayton m           | 600.00       | May 21 2020 | 0383770      |

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|---------|-------------------------------------------------|--------------------------------------------------------|--------------|-------------|--------------|
| 0454226 | Alexa Whitt<br>Midlothian, TX 76065             | A/R Student Emergency Aid<br>whitt alexa nicole        | 600.00       | May 21 2020 | 0383771      |
| 0339063 | Mackensi Wickliffe<br>Midlothian, TX 76065-9700 | A/R Student Emergency Aid<br>wickliffe mackensi lyn    | 1,632.00     | May 21 2020 | 0383772      |
| 0425228 | Makayla Wiggins<br>Corsicana, TX 75109-9641     | A/R Student Emergency Aid<br>wiggins makayla d         | 600.00       | May 21 2020 | 0383773      |
| 0327894 | Chasity Williams<br>Mexia, TX 76667             | A/R Student Emergency Aid<br>williams chasity          | 1,632.00     | May 21 2020 | 0383774      |
| 0308551 | Deja Williams<br>Red Oak, TX 75154              | A/R Student Emergency Aid<br>williams deja             | 600.00       | May 21 2020 | 0383775      |
| 0464298 | Kyron Williams<br>Lancaster, TX 75134-3044      | A/R Student Emergency Aid<br>williams kyron t          | 1,500.00     | May 21 2020 | 0383776      |
| 0361863 | Selena Williams<br>Waxahachie, TX 75165         | A/R Student Emergency Aid<br>williams selena           | 600.00       | May 21 2020 | 0383777      |
| 0468711 | Sharon Williams<br>Mexia, TX 76667-2972         | A/R Student Emergency Aid<br>williams sharon denise    | 600.00       | May 21 2020 | 0383778      |
| 0468538 | Sidney Williams<br>Baytown, TX 77520-4007       | A/R Student Emergency Aid<br>williams sidney deand'r'e | 600.00       | May 21 2020 | 0383779      |
| 0469654 | Vincent Williams<br>Dallas, TX 75232-1324       | A/R Student Emergency Aid<br>williams vincent          | 600.00       | May 21 2020 | 0383780      |
| 0415444 | Radiance Willis<br>Barry, TX 75102              | A/R Student Emergency Aid<br>willis radianc e          | 600.00       | May 21 2020 | 0383781      |
| 0454869 | Deandra Wilson<br>Austin, TX 78727              | A/R Student Emergency Aid<br>wilson deandra daizunique | 1,500.00     | May 21 2020 | 0383782      |
| 0463617 | Katelyn Worley<br>Frost, TX 76641-3442          | A/R Student Emergency Aid<br>worley katelyn roychelle  | 600.00       | May 21 2020 | 0383783      |
| 0412797 | Makayla Yates<br>Robinson, TX 76706-4907        | A/R Student Emergency Aid<br>yates makayla christine   | 1,632.00     | May 21 2020 | 0383784      |
| 0458565 | Ronda Yelverton<br>Cedar Hill, TX 75106-0703    | A/R Student Emergency Aid<br>yelverton ronda latrice   | 1,500.00     | May 21 2020 | 0383785      |
| 0469318 | Trinity Young<br>Desoto, TX 75115               | A/R Student Emergency Aid<br>young trinity jacyile     | 600.00       | May 21 2020 | 0383786      |
| 0418222 | Andrea Zagal<br>Corsicana, TX 75110             | A/R Student Emergency Aid<br>zagal andrea m            | 600.00       | May 21 2020 | 0383787      |
| 0470005 | Kyle Anthis<br>San Antonio, TX 78255-3642       | A/R - ROOM AND BOARD<br>anthis kyle s                  | 1,040.62     | May 21 2020 | 0383788      |
| 0281841 | Joshua Ashley<br>Fairfield, TX 75840-5888       | A/R Student Emergency Aid<br>ashley joshua allen       | 600.00       | May 21 2020 | 0383789      |
| 0463911 | Jaylen Bedford<br>Glenn Heights, TX 75154       | A/R Student Emergency Aid<br>bedford jaylen r          | 600.00       | May 21 2020 | 0383790      |
| 0472989 | Kassidy Blanch<br>Garland, TX 75043             | A/R - ROOM AND BOARD<br>blanch kassidy a               | 619.88       | May 21 2020 | 0383791      |
| 0463384 | Taylor Crowson<br>Corsicana, TX 75110-1276      | A/R Student Emergency Aid<br>crowson taylor            | 600.00       | May 21 2020 | 0383792      |

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| Vendor  | Vendor Name and City State Zip                                    | Description and Vendor Sort                                  | Check Amount | Check Date  | Check Number |
|---------|-------------------------------------------------------------------|--------------------------------------------------------------|--------------|-------------|--------------|
| 0465538 | Nicole Dews<br>Fort Worth, TX 761166829                           | A/R Student Emergency Aid<br>dews nicole leana               | 600.00       | May 21 2020 | 0383793      |
| 0473116 | Trent Letney<br>Spring, TX 77386                                  | A/R - ROOM AND BOARD<br>letney trent logan                   | 118.13       | May 21 2020 | 0383794      |
| 0471421 | Jose Romero<br>Athens, TX 75752                                   | A/R Student Emergency Aid<br>romero jose antonio             | 600.00       | May 21 2020 | 0383796      |
| 0001634 | Angelique Shed<br>Mexia, TX 76667                                 | A/R STUDENTS<br>shed angelique raquel                        | 50.00        | May 21 2020 | 0383797      |
| 0421094 | Kamryn Stewart<br>Dallas, TX 75219                                | A/R STUDENTS<br>stewart kamryn elainie                       | 285.00       | May 21 2020 | 0383798      |
| 0412804 | Tammy Adams<br>Olden, TX 76466                                    | SUPPLIES - GENERAL<br>adams tammy jean                       | 51.69        | May 21 2020 | 0383799      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                                  | MAINTENANCE-OTHER<br>amazon                                  | 2,409.51     | May 21 2020 | 0383800      |
| 0177191 | ATMOS (GAS) ENERGY<br>St. Louis, MO 63179-0311                    | UTILITIES-NATURAL GAS<br>atmos (gas) energy                  | 2,489.60     | May 21 2020 | 0383801      |
| 0040565 | CAROLINA BIOLOGICAL<br>Charlotte, NC 28260-0232                   | SUPPLIES - GENERAL<br>carolina biological                    | 469.79       | May 21 2020 | 0383802      |
| 0040565 | CAROLINA BIOLOGICAL<br>Charlotte, NC 28260-0232                   | SUPPLIES - GENERAL<br>carolina biological                    | 1,466.96     | May 21 2020 | 0383802      |
| 0040608 | CORSICANA CITY WATER<br>Corsicana, TX 75110-4616                  | UTILITIES-WATER<br>corsicana city water                      | 10,544.73    | May 21 2020 | 0383803      |
| 0250556 | DILLOW<br>Red Oak, TX 75154                                       | CONTRACT SER-OTHER<br>dillow                                 | 3,141.66     | May 21 2020 | 0383804      |
| 0130490 | EAN HOLDINGS, LLC<br>Austin, TX 78745-1104                        | TRAVEL<br>ean holdings, llc                                  | 6.43         | May 21 2020 | 0383805      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | MAINTENANCE - ELEC/LIGHTING<br>elliott electric supply, inc. | 1,793.79     | May 21 2020 | 0383806      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | MAINTENANCE-OTHER<br>elliott electric supply, inc.           | 1,793.79     | May 21 2020 | 0383806      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | DEFERRED MAINTENANCE<br>elliott electric supply, inc.        | 10,650.00    | May 21 2020 | 0383806      |
| 0023012 | Herman Griffin<br>Mexia, TX 76667                                 | CONTRACT SER-OTHER<br>griffin herman corey                   | 1,780.00     | May 21 2020 | 0383807      |
| 0041056 | KEY SCIENTIFIC PRODUCTS<br>Stamford, TX 79553                     | SUPPLIES - GENERAL<br>key scientific products                | 1,446.74     | May 21 2020 | 0383808      |
| 0462528 | LOWE'S COMPANIES, INC.<br>Atlanta, GA 30353-0954                  | MAINTENANCE-OTHER<br>lowe's companies, inc.                  | 111.48       | May 21 2020 | 0383809      |
| 0457546 | MARLIN LEASING<br>Philadelphia, PA 19101-3604                     | TELEPHONE-DED LINES<br>marlin leasing                        | 9,127.56     | May 21 2020 | 0383810      |
| 0065345 | PETE MCCULLOCH<br>Purdon, TX 76679-0394                           | MAINTENANCE-OTHER<br>mcculloch pete                          | 3,360.00     | May 21 2020 | 0383811      |
| 0040907 | MEXIA DAILY NEWS<br>Mexia, TX 76667-0431                          | SUPPLIES - GENERAL<br>mexia daily news                       | 425.00       | May 21 2020 | 0383812      |

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|---------|---------------------------------------------------|---------------------------------------------------|--------------|-------------|--------------|
| 0383593 | Michael Morrison<br>Fairfield, TX 75840-0457      | CONTRACT SER-OTHER<br>morrison michael            | 1,800.00     | May 21 2020 | 0383813      |
| 0161083 | RESPONDUS<br>Redmond, WA 98073-3247               | SOFTWARE<br>respondus                             | 6,690.00     | May 21 2020 | 0383814      |
| 0455561 | SPECTRUM VOIP, INC. -DALLAS<br>Dallas, TX 75373   | TELEPHONE-DED LINES<br>spectrum voip, inc.        | 7,754.46     | May 21 2020 | 0383815      |
| 0457044 | TECHNOLOGY FOR EDUCATION, LLC<br>Hewitt, TX 76643 | EQUIPMENT > 5000<br>technology for education, llc | 6,678.16     | May 21 2020 | 0383816      |
| 0064802 | TIPPING ALARMS<br>Blooming Grove, TX 76626-0432   | MAINTENANCE-OTHER<br>tipping alarms               | 85.00        | May 21 2020 | 0383817      |
| 0040907 | MEXIA DAILY NEWS<br>Mexia, TX 76667-0431          | SUBSCRIPTIONS - PAPER<br>mexia daily news         | 60.50        | May 21 2020 | 0383818      |
| 0252734 | NOW MAGAZINE<br>Waxahachie, TX 75168-1071         | ADMISSION MATERIALS<br>now magazine               | 1,488.80     | May 21 2020 | 0383819      |
| 0252734 | NOW MAGAZINE<br>Waxahachie, TX 75168-1071         | ADVERTISING PRINT<br>now magazine                 | 1,488.80     | May 21 2020 | 0383819      |
| 0252734 | NOW MAGAZINE<br>Waxahachie, TX 75168-1071         | BROCHURES/NEWSLETTERS<br>now magazine             | 1,488.80     | May 21 2020 | 0383819      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                   | MAINTENANCE-COPIERS<br>xerox                      | 15.00        | May 21 2020 | 0383820      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                   | MAINTENANCE-COPIERS<br>xerox                      | 73.13        | May 21 2020 | 0383820      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                   | MAINTENANCE-COPIERS<br>xerox                      | 75.14        | May 21 2020 | 0383820      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                   | MAINTENANCE-COPIERS<br>xerox                      | 158.42       | May 21 2020 | 0383820      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                   | MAINTENANCE-COPIERS<br>xerox                      | 164.21       | May 21 2020 | 0383820      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                   | MAINTENANCE-COPIERS<br>xerox                      | 206.45       | May 21 2020 | 0383820      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                   | MAINTENANCE-COPIERS<br>xerox                      | 214.63       | May 21 2020 | 0383820      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                   | MAINTENANCE-COPIERS<br>xerox                      | 214.89       | May 21 2020 | 0383820      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                   | MAINTENANCE-COPIERS<br>xerox                      | 219.09       | May 21 2020 | 0383820      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                   | MAINTENANCE-COPIERS<br>xerox                      | 223.46       | May 21 2020 | 0383820      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                   | MAINTENANCE-COPIERS<br>xerox                      | 224.24       | May 21 2020 | 0383820      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                   | MAINTENANCE-COPIERS<br>xerox                      | 231.72       | May 21 2020 | 0383820      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                   | MAINTENANCE-COPIERS<br>xerox                      | 255.16       | May 21 2020 | 0383820      |

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|---------|-------------------------------------------------------------|------------------------------------------------------------|--------------|-------------|--------------|
| 0041242 | XEROX<br>Chicago, IL 60680-2555                             | MAINTENANCE-COPIERS<br>xerox                               | 261.15       | May 21 2020 | 0383820      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                             | MAINTENANCE-COPIERS<br>xerox                               | 269.40       | May 21 2020 | 0383820      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                             | MAINTENANCE-COPIERS<br>xerox                               | 270.79       | May 21 2020 | 0383820      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                             | MAINTENANCE-COPIERS<br>xerox                               | 343.25       | May 21 2020 | 0383820      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                             | MAINTENANCE-OTHER<br>xerox                                 | 527.18       | May 21 2020 | 0383820      |
| 0040537 | AMERICAN PUBLIC LIFE<br>Jackson, MS 39205                   | A/P - INSURANCE<br>american public life                    | 466.19       | May 27 2020 | 0383822      |
| 0040974 | Navarro College<br>Corsicana, TX 75110                      | A./P-NAVARRO COLLEGE REIMB.<br>navarro college             | 230.00       | May 27 2020 | 0383823      |
| 0040975 | NAVARRO COLLEGE FOUNDATION<br>Corsicana, TX 75110           | A/P - N.C. FOUNDATION<br>navarro college foundation        | 370.00       | May 27 2020 | 0383824      |
| 0044119 | TEXAS GUARANTEED STUDENT LOAN<br>San Antonio, TX 78265-9601 | A/P GARNISHMENT - FEDERAL<br>texas guaranteed student loan | 133.33       | May 27 2020 | 0383825      |
| 0098639 | UNITED WAY NAVARRO COUNTY<br>Corsicana, TX 75151-0567       | A/P UNITED WAY<br>united way navarro county                | 85.00        | May 27 2020 | 0383826      |
| 0213543 | UNITED WAY WEST ELLIS COUNTY, INC.<br>Midlothian, TX 76065  | A/P UNITED WAY<br>united way west ellis county, inc.       | 50.00        | May 27 2020 | 0383827      |
| 0361478 | Gabrialle Pate<br>Red Oak, TX 75154                         | A/R STUDENTS<br>pate gabrialle s                           | 13.00        | May 28 2020 | 0383835      |
| 0361478 | Gabrialle Pate<br>Red Oak, TX 75154                         | A/R STUDENTS<br>pate gabrialle s                           | 246.50       | May 28 2020 | 0383835      |
| 0448270 | Cameron Watts<br>Midlothian, TX 76065-5251                  | A/R STUDENTS<br>watts cameron powell                       | 438.00       | May 28 2020 | 0383842      |
| 0446698 | Gerardo Costilla<br>Athens, TX 75751-8603                   | A/R Student Emergency Aid<br>costilla gerardo              | 600.00       | May 28 2020 | 0383843      |
| 0428391 | Connor Finch<br>Lubbock, TX 79415                           | A/R STUDENTS<br>finch connor william                       | 493.00       | May 28 2020 | 0383845      |
| 0459002 | Kristen Swartzenruber<br>Corsicana, TX 75110-8664           | A/R STUDENTS<br>swartzenruber kristen elizabeth            | 756.04       | May 28 2020 | 0383847      |
| 0084099 | BAIN PAPER<br>Waco, TX 76712                                | MAINTENANCE-OTHER<br>bain paper                            | 2,012.06     | May 28 2020 | 0383848      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                             | MAINTENANCE-COPIERS<br>xerox                               | 73.13        | May 28 2020 | 0383849      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                             | MAINTENANCE-COPIERS<br>xerox                               | 75.14        | May 28 2020 | 0383849      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                             | MAINTENANCE-COPIERS<br>xerox                               | 125.56       | May 28 2020 | 0383849      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                             | MAINTENANCE-COPIERS<br>xerox                               | 158.42       | May 28 2020 | 0383849      |



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|---------|---------------------------------|------------------------------|--------------|-------------|--------------|
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 164.21       | May 28 2020 | 0383849      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 202.27       | May 28 2020 | 0383849      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 206.45       | May 28 2020 | 0383849      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 207.95       | May 28 2020 | 0383849      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 209.05       | May 28 2020 | 0383849      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 213.52       | May 28 2020 | 0383849      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 219.09       | May 28 2020 | 0383849      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 219.41       | May 28 2020 | 0383849      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 224.06       | May 28 2020 | 0383849      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 255.16       | May 28 2020 | 0383849      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 261.15       | May 28 2020 | 0383849      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 343.25       | May 28 2020 | 0383849      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 466.21       | May 28 2020 | 0383849      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 493.84       | May 28 2020 | 0383849      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 527.18       | May 28 2020 | 0383849      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 619.35       | May 28 2020 | 0383849      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 628.23       | May 28 2020 | 0383849      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 657.27       | May 28 2020 | 0383849      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 671.26       | May 28 2020 | 0383849      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 873.10       | May 28 2020 | 0383849      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 941.27       | May 28 2020 | 0383849      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox | 1,039.27     | May 28 2020 | 0383849      |

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|---------|--------------------------------------------------|------------------------------------------------------|--------------|-------------|--------------|
| 0041096 | A T T<br>Atlanta, GA 30348-5414                  | TELEPHONE-SERVICE<br>a t t                           | 68.06        | May 28 2020 | 0383851      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                  | TELEPHONE-SERVICE<br>a t t                           | 104.04       | May 28 2020 | 0383852      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                  | TELEPHONE-SERVICE<br>a t t                           | 80.64        | May 28 2020 | 0383853      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                  | TELEPHONE-DED LINES<br>a t t                         | 51.17        | May 28 2020 | 0383854      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                  | TELEPHONE-SERVICE<br>a t t                           | 86.40        | May 28 2020 | 0383855      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                  | TELEPHONE-DED LINES<br>a t t                         | 137.41       | May 28 2020 | 0383856      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                  | TELEPHONE-SERVICE<br>a t t                           | 137.41       | May 28 2020 | 0383856      |
| 0087754 | A T T MOBILITY<br>Carol Stream, IL 60197-6463    | TELEPHONE-SERVICE<br>a t t mobility                  | 525.59       | May 28 2020 | 0383857      |
| 0087754 | A T T MOBILITY<br>Carol Stream, IL 60197-6463    | TELEPHONE-SERVICE<br>a t t mobility                  | 970.13       | May 28 2020 | 0383858      |
| 0087754 | A T T MOBILITY<br>Carol Stream, IL 60197-6463    | TELEPHONE-SERVICE<br>a t t mobility                  | 139.73       | May 28 2020 | 0383859      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                 | SUPPLIES - OTHER<br>amazon                           | 61.38        | May 28 2020 | 0383860      |
| 0040654 | APPLE COMPUTER, INC.<br>Dallas, TX 75284-6095    | EQUIPMENT <5000<br>apple computer, inc.              | 916.00       | May 28 2020 | 0383861      |
| 0177191 | ATMOS (GAS) ENERGY<br>St. Louis, MO 63179-0311   | UTILITIES-NATURAL GAS<br>atmos (gas) energy          | 50.02        | May 28 2020 | 0383862      |
| 0043243 | Sarah Austin<br>Maypearl, TX 76064               | BEN-EDUC. REIMBURSEMENT<br>austin sarah anne         | 1,150.00     | May 28 2020 | 0383863      |
| 0044374 | Lindsey Barak<br>Ennis, TX 75119                 | BEN-EDUC. REIMBURSEMENT<br>barak lindsey louise      | 1,150.00     | May 28 2020 | 0383864      |
| 0040904 | CHAMBER COMMERCE-MEXIA<br>Mexia, TX 76667-0352   | EVENTS - SPECIAL<br>chamber commerce-mexia           | 500.00       | May 28 2020 | 0383865      |
| 0090408 | CHAMBER COMMERCE-TEAGUE<br>Teague, TX 75860-0484 | COLLEGE DEVELOPMENT<br>chamber commerce-teague       | 150.00       | May 28 2020 | 0383866      |
| 0092686 | COUNCIL FOR OPPORTUNITY<br>Atlanta, GA 30374     | MEMBERSHIPS-INSTITUTIONAL<br>council for opportunity | 2,950.00     | May 28 2020 | 0383867      |
| 0092686 | COUNCIL FOR OPPORTUNITY<br>Atlanta, GA 30374     | PREPAID ITEMS<br>council for opportunity             | 2,950.00     | May 28 2020 | 0383867      |
| 0017555 | Angela Crane<br>Groesbeck, TX 76642              | TRAVEL<br>crane angela v                             | 36.05        | May 28 2020 | 0383868      |
| 0101380 | DELL COMPUTER<br>Dallas, TX 75267-6021           | GRANT CONTROLLED SUPPLIES<br>dell computer           | 17,319.40    | May 28 2020 | 0383869      |
| 0163665 | DUNN<br>Corsicana, TX 75110                      | CONTRACT SER-OTHER<br>dunn                           | 12,606.00    | May 28 2020 | 0383870      |

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|---------|-------------------------------------------------------------|-----------------------------------------------------------------|--------------|-------------|--------------|
| 0248845 | Kevin Duvel<br>Waxahachie, TX 75165                         | BEN-EDUC. REIMBURSEMENT<br>duvel kevin f                        | 1,150.00     | May 28 2020 | 0383871      |
| 0279598 | EDFINANCIAL SERVICES, LLC<br>Knoxville, TN 37930-6014       | CONTRACT SER-OTHER<br>edfinancial services, llc                 | 573.30       | May 28 2020 | 0383872      |
| 0146095 | Agapito Flores<br>Waxahachie, TX 75165                      | BEN-EDUC. REIMBURSEMENT<br>flores agapito aguirre               | 1,150.00     | May 28 2020 | 0383873      |
| 0015651 | Victor Freeze<br>Corsicana, TX 75110                        | BEN-EDUC. REIMBURSEMENT<br>freeze victor chad                   | 605.04       | May 28 2020 | 0383874      |
| 0094479 | GRAINGER, INC.<br>Kansas City, MO 64141-6267                | SUPPLIES - GENERAL<br>grainger, inc.                            | 49.89        | May 28 2020 | 0383875      |
| 0095970 | GT DISTRIBUTORS<br>Austin, TX 78761-6080                    | AMMUNITION<br>gt distributors                                   | 512.10       | May 28 2020 | 0383876      |
| 0161542 | KATIE NORTHERN<br>Blooming Grove, TX 76626                  | CONTRACT SER-OTHER<br>katie northern                            | 20,800.00    | May 28 2020 | 0383877      |
| 0040934 | NAVARRO COLLEGE ED GENERAL FUND<br>Corsicana, TX 75110      | SCHOLARSHIP - TUITION & FEES<br>navarro college ed general fund | 805.00       | May 28 2020 | 0383878      |
| 0040934 | NAVARRO COLLEGE ED GENERAL FUND<br>Corsicana, TX 75110      | SCHOLARSHIP - TUITION & FEES<br>navarro college ed general fund | 623.00       | May 28 2020 | 0383879      |
| 0040934 | NAVARRO COLLEGE ED GENERAL FUND<br>Corsicana, TX 75110      | SCHOLARSHIP - TUITION & FEES<br>navarro college ed general fund | 534.00       | May 28 2020 | 0383880      |
| 0448067 | Freshteh Newman<br>Midlothian, TX 76065                     | BEN-EDUC. REIMBURSEMENT<br>newman freshteh reza                 | 493.00       | May 28 2020 | 0383881      |
| 0477556 | ONE DIVERSIFIED, LLC<br>San Diego, CA 92150-9017            | SOFTWARE<br>one diversified, llc                                | 167.52       | May 28 2020 | 0383882      |
| 0165498 | OTIS ELEVATOR<br>Dallas, TX 75373-0400                      | MAINTENANCE-OTHER<br>otis elevator                              | 935.13       | May 28 2020 | 0383883      |
| 0164252 | PARSONS COMMERCIAL ROOFING<br>Waco, TX 76702-1835           | MAINTENANCE-OTHER<br>parsons commercial roofing                 | 600.00       | May 28 2020 | 0383884      |
| 0032751 | Sina Ruiz<br>Corsicana, TX 75110                            | BEN-EDUC. REIMBURSEMENT<br>ruiz sina songao                     | 1,150.00     | May 28 2020 | 0383885      |
| 0094772 | SACSCOC<br>Decatur, GA 30033-4097                           | SUPPLIES - OTHER<br>sacscoc                                     | 500.00       | May 28 2020 | 0383886      |
| 0276935 | SALLY'S BEAUTY SUPPLY-WAXAHACHIE<br>Waxahachie, TX 75165    | SUPPLIES - GENERAL<br>sally's beauty supply                     | 747.04       | May 28 2020 | 0383887      |
| 0418101 | SCOREBUILDERS<br>Scarborough, ME 04070-7242                 | SOFTWARE<br>scorebuilders                                       | 3,000.00     | May 28 2020 | 0383888      |
| 0020828 | Keri Smith<br>Corsicana, TX 75151                           | BEN-EDUC. REIMBURSEMENT<br>smith keri robyn                     | 303.00       | May 28 2020 | 0383889      |
| 0414304 | SOUTHERN COMPUTER WAREHOUSE, INC.<br>Atlanta, GA 30374-5102 | EQUIPMENT <5000<br>southern computer warehouse, inc.            | 792.89       | May 28 2020 | 0383890      |
| 0207729 | Sue Starkey<br>Kerens, TX 75144                             | BEN-EDUC. REIMBURSEMENT<br>starkey sue ann                      | 1,000.00     | May 28 2020 | 0383891      |
| 0064802 | TIPPING ALARMS<br>Blooming Grove, TX 76626-0432             | CAMPUS ALERT SYSTEM<br>tipping alarms                           | 419.85       | May 28 2020 | 0383892      |

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| Vendor  | Vendor Name and City State Zip                              | Description and Vendor Sort                             | Check Amount | Check Date  | Check Number |
|---------|-------------------------------------------------------------|---------------------------------------------------------|--------------|-------------|--------------|
| 0064802 | TIPPING ALARMS<br>Blooming Grove, TX 76626-0432             | CONTRACT SER-OTHER<br>tipping alarms                    | 419.85       | May 28 2020 | 0383892      |
| 0064802 | TIPPING ALARMS<br>Blooming Grove, TX 76626-0432             | MAINTENANCE-OTHER<br>tipping alarms                     | 419.85       | May 28 2020 | 0383892      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                     | UTILITIES-ELECTRICITY<br>txu - electric                 | 31.87        | May 28 2020 | 0383893      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                     | UTILITIES-ELECTRICITY<br>txu - electric                 | 56.11        | May 28 2020 | 0383893      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                     | UTILITIES-ELECTRICITY<br>txu - electric                 | 79.71        | May 28 2020 | 0383893      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                     | UTILITIES-ELECTRICITY<br>txu - electric                 | 211.20       | May 28 2020 | 0383893      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                     | UTILITIES-ELECTRICITY<br>txu - electric                 | 408.83       | May 28 2020 | 0383893      |
| 0084881 | UNITED RENTALS NORTH AMERICA, INC.<br>Dallas, TX 75284-0514 | MAINTENANCE-OTHER<br>united rentals north america, inc. | 20.00        | May 28 2020 | 0383894      |
| 0041228 | WAXAHACHIE ISD<br>Waxahachie, TX 75165                      | COLLEGE DEVELOPMENT<br>waxahachie isd                   | 100.00       | May 28 2020 | 0383895      |
| 0297048 | WINDSTREAM<br>Louisville, KY 40290-1908                     | TELEPHONE-DED LINES<br>windstream                       | 314.13       | May 28 2020 | 0383896      |
| 0058999 | Susan Womack<br>Corsicana, TX 75110                         | BEN-EDUC. REIMBURSEMENT<br>womack susan rachael         | 1,150.00     | May 28 2020 | 0383897      |
| 0448524 | Caleb Curl<br>Frost, TX 76641-0154                          | A/R STUDENTS<br>curl caleb s                            | 743.00       | Jun 3 2020  | 0383898      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554           | EVENTS - SPECIAL<br>brown bigelow, inc.                 | 1,952.50     | Jun 3 2020  | 0383899      |
| 0155457 | DOCUMENT SOLUTIONS<br>Athens, TX 75751-0308                 | MAINTENANCE-COPIERS<br>document solutions               | 12.57        | Jun 3 2020  | 0383900      |
| 0155457 | DOCUMENT SOLUTIONS<br>Athens, TX 75751-0308                 | MAINTENANCE-COPIERS<br>document solutions               | 30.84        | Jun 3 2020  | 0383900      |
| 0155457 | DOCUMENT SOLUTIONS<br>Athens, TX 75751-0308                 | MAINTENANCE-COPIERS<br>document solutions               | 41.31        | Jun 3 2020  | 0383900      |
| 0376366 | FIRST CHOICE TECHNOLOGY<br>Grapevine, TX 76099-9734         | TELEPHONE-SERVICE<br>first choice technology            | 720.95       | Jun 3 2020  | 0383901      |
| 0376366 | FIRST CHOICE TECHNOLOGY<br>Grapevine, TX 76099-9734         | TELEPHONE-SERVICE<br>first choice technology            | 9.28         | Jun 3 2020  | 0383902      |
| 0195954 | PROGRESSIVE WASTE SOLUTIONS<br>Dallas, TX 75267-9859        | UTILITIES-WASTE<br>progressive waste solutions          | 62.16        | Jun 3 2020  | 0383903      |
| 0195954 | PROGRESSIVE WASTE SOLUTIONS<br>Dallas, TX 75267-9859        | UTILITIES-WASTE<br>progressive waste solutions          | 280.32       | Jun 3 2020  | 0383903      |
| 0437955 | AMA PRINTING FINISHING, INC.<br>Waco, TX 76714-7535         | ADVERTISING PRINT<br>ama printing finishing, inc.       | 108.07       | Jun 3 2020  | 0383904      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                            | SUPPLIES - OTHER<br>amazon                              | 76.77        | Jun 3 2020  | 0383905      |

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|---------|-------------------------------------------------------------------|-----------------------------------------------------------|--------------|------------|--------------|
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                                  | EQUIPMENT <5000<br>amazon                                 | 290.00       | Jun 3 2020 | 0383905      |
| 0177191 | ATMOS (GAS) ENERGY<br>St. Louis, MO 63179-0311                    | UTILITIES-NATURAL GAS<br>atmos (gas) energy               | 569.50       | Jun 3 2020 | 0383906      |
| 0046613 | C G WHOLESALE<br>Dallas, TX 75238                                 | UNIFORMS<br>c g wholesale                                 | 179.98       | Jun 3 2020 | 0383907      |
| 0046613 | C G WHOLESALE<br>Dallas, TX 75238                                 | UNIFORMS<br>c g wholesale                                 | 327.97       | Jun 3 2020 | 0383907      |
| 0186152 | CAMPUS CARDS<br>Phoenix, AZ 85054                                 | SUPPLIES - GENERAL<br>campus cards                        | 449.07       | Jun 3 2020 | 0383908      |
| 0428252 | ANTHOLOGY NY<br>Dallas, TX 75320                                  | PREPAID ITEMS<br>campus labs, inc.                        | 10,342.00    | Jun 3 2020 | 0383909      |
| 0428252 | ANTHOLOGY NY<br>Dallas, TX 75320                                  | SOFTWARE<br>campus labs, inc.                             | 10,342.00    | Jun 3 2020 | 0383909      |
| 0040608 | CORSICANA CITY WATER<br>Corsicana, TX 75110-4616                  | UTILITIES-WATER<br>corsicana city water                   | 177.40       | Jun 3 2020 | 0383910      |
| 0040628 | CORSICANA WELDING INDUSTRIAL<br>Corsicana, TX 75109               | GRANT CONTROLLED SUPPLIES<br>corsicana welding industrial | 3,240.42     | Jun 3 2020 | 0383911      |
| 0040628 | CORSICANA WELDING INDUSTRIAL<br>Corsicana, TX 75109               | SUPPLIES - GENERAL<br>corsicana welding industrial        | 3,240.42     | Jun 3 2020 | 0383911      |
| 0101380 | DELL COMPUTER<br>Dallas, TX 75267-6021                            | EQUIPMENT <5000<br>dell computer                          | 1,243.12     | Jun 3 2020 | 0383914      |
| 0163665 | DUNN<br>Corsicana, TX 75110                                       | MAINTENANCE-OTHER<br>dunn                                 | 350.00       | Jun 3 2020 | 0383915      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | DEFERRED MAINTENANCE<br>elliott electric supply, inc.     | 983.05       | Jun 3 2020 | 0383916      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | DEFERRED MAINTENANCE<br>elliott electric supply, inc.     | 2,371.20     | Jun 3 2020 | 0383916      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | NC Foundation Grants<br>elliott electric supply, inc.     | 5,197.59     | Jun 3 2020 | 0383916      |
| 0476816 | EXAMITY,<br>Newton, MA 02464                                      | TESTING<br>examity,                                       | 340.00       | Jun 3 2020 | 0383917      |
| 0383443 | FAIRFIELD<br>Fairfield, TX 75840                                  | UTILITIES-WATER<br>fairfield                              | 50.65        | Jun 3 2020 | 0383918      |
| 0363617 | GLOBAL BUILDING MAINTENANCE, INC.<br>Dallas, TX 75229             | CONTRACT SER-OTHER<br>global building maintenance, inc.   | 6,480.00     | Jun 3 2020 | 0383919      |
| 0094479 | GRAINGER, INC.<br>Kansas City, MO 64141-6267                      | MAINTENANCE-HVAC<br>grainger, inc.                        | 114.32       | Jun 3 2020 | 0383920      |
| 0479228 | IDEMIA IDENTITY SECURITY USA LLC<br>Billerica, MA 01821           | SUPPLIES - GENERAL<br>idemia identity security usa llc    | 10.00        | Jun 3 2020 | 0383921      |
| 0136614 | INDUSTRY METAL PRODUCTS DIVISION<br>Huntsville, TX 77342-4013     | NC Foundation Grants<br>industry metal products division  | 4,524.00     | Jun 3 2020 | 0383922      |
| 0040905 | CITY MEXIA<br>Mexia, TX 76667-0207                                | UTILITIES-WATER<br>mexia city water department            | 543.27       | Jun 3 2020 | 0383923      |

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|---------|--------------------------------------------------------|--------------------------------------------------------|--------------|-------------|--------------|
| 0046411 | City Midlothian<br>Midlothian, TX 76065-2901           | UTILITIES-WATER<br>midlothian city                     | 533.71       | Jun 3 2020  | 0383924      |
| 0421166 | NATIONAL GRANTS MGMT ASSN<br>Washington, DC 20037-1233 | MEMBERSHIPS-INSTITUTIONAL<br>national grants mgmt assn | 174.00       | Jun 3 2020  | 0383925      |
| 0076916 | NELNET<br>Lincoln, NE 68501-2528                       | BANK CHARGE-MC/VISA<br>nelnet                          | 8,558.31     | Jun 3 2020  | 0383926      |
| 0225140 | SURVEYMETHODS, INC.<br>Phoenix, AZ 85041               | STUDENT SURVEY<br>surveymethods, inc.                  | 280.80       | Jun 3 2020  | 0383928      |
| 0277652 | TALAE<br>Houston, TX 77040                             | TRAVEL<br>talae                                        | 600.00       | Jun 3 2020  | 0383929      |
| 0450056 | TEXAS MEDIA PROPERTIES, LLC<br>Corsicana, TX 75110     | ADVERTISING DIGITAL<br>texas media properties, llc     | 500.00       | Jun 3 2020  | 0383930      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                | UTILITIES-ELECTRICITY<br>txu - electric                | 117.64       | Jun 3 2020  | 0383931      |
| 0474283 | URQUID, INC.<br>Los Angeles, CA 90044                  | SUPPLIES - GENERAL<br>urquid, inc.                     | 730.00       | Jun 3 2020  | 0383932      |
| 0418878 | Kathleen Witte<br>Quinlan, TX 75474                    | CONTRACT - TRAINING<br>witte kathleen annette          | 550.00       | Jun 3 2020  | 0383933      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                    | SUPPLIES - GENERAL<br>citibank                         | 5.78         | Jun 4 2020  | 0383934      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                    | ADVERTISING SOCIAL MEDIA<br>citibank                   | 6.46         | Jun 4 2020  | 0383934      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                    | MAINTENANCE-VEHICLES<br>citibank                       | 9.00         | Jun 4 2020  | 0383934      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                    | SOFTWARE<br>citibank                                   | 24.99        | Jun 4 2020  | 0383934      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                    | SOFTWARE<br>citibank                                   | 35.00        | Jun 4 2020  | 0383934      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                    | MAINTENANCE-VEHICLES<br>citibank                       | 52.04        | Jun 4 2020  | 0383934      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                    | EXPERIENCE MANAGEMENT<br>citibank                      | 98.29        | Jun 4 2020  | 0383934      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                    | SUPPLIES - GENERAL<br>citibank                         | 150.34       | Jun 4 2020  | 0383934      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                    | COLLEGE DEVELOPMENT<br>citibank                        | 247.90       | Jun 4 2020  | 0383934      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                    | MAINTENANCE-OTHER<br>citibank                          | 316.50       | Jun 4 2020  | 0383934      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                    | EQUIPMENT <5000<br>citibank                            | 952.79       | Jun 4 2020  | 0383934      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                    | SOFTWARE<br>citibank                                   | 4,063.80     | Jun 4 2020  | 0383934      |
| 0478539 | Emmanuel Adoyi<br>Waxahachie, TX 75165-2397            | A/R STUDENTS<br>adoyi emmanuel samuel                  | 1,085.00     | Jun 11 2020 | 0383939      |

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|---------|-------------------------------------------------|---------------------------------------------------|--------------|-------------|--------------|
| 0454394 | Makenna Anderson<br>Midlothian, TX 76065        | A/R STUDENTS<br>anderson makenna charlise         | 542.50       | Jun 11 2020 | 0383949      |
| 0445707 | Haley Webb<br>Teague, TX 75860                  | A/R STUDENTS<br>cooley haley lorene               | 1,085.00     | Jun 11 2020 | 0384017      |
| 0420012 | Joshua Dunaway<br>Angus, TX 75109               | A/R STUDENTS<br>dunaway joshua lee                | 327.00       | Jun 11 2020 | 0384042      |
| 0250633 | Fabian Garcia<br>Wortham, TX 76693-4579         | A/R STUDENTS<br>garcia fabian ray                 | 123.97       | Jun 11 2020 | 0384076      |
| 0405867 | Andrew Needham<br>Lancaster, TX 75146           | A/R STUDENTS<br>needham andrew lee                | 1,085.00     | Jun 11 2020 | 0384239      |
| 0381932 | Cynthia Pope<br>Corsicana, TX 75110             | A/R STUDENTS<br>pope cynthia a                    | 113.82       | Jun 11 2020 | 0384266      |
| 0467401 | A'precious Richardson<br>Crowley, TX 76036-3498 | A/R STUDENTS<br>richardson a'precious chanti      | 496.00       | Jun 11 2020 | 0384280      |
| 0464647 | Timberland Sanders<br>Houston, TX 77073-6251    | A/R - ROOM AND BOARD<br>sanders timberland maleek | 25.00        | Jun 11 2020 | 0384303      |
| 0454365 | Jacob Sexton<br>Waxahachie, TX 751658997        | A/R STUDENTS<br>sexton jacob amarri               | 379.00       | Jun 11 2020 | 0384307      |
| 0461226 | Colten Sutton<br>Venus, TX 76084-3621           | A/R STUDENTS<br>sutton colten reed                | 1,085.00     | Jun 11 2020 | 0384332      |
| 0344753 | Austin Thomas<br>Ferris, TX 75125               | A/R STUDENTS<br>thomas austin                     | 542.50       | Jun 11 2020 | 0384339      |
| 0472129 | Rachel Thornton<br>Thornton, TX 76687           | A/R STUDENTS<br>thornton rachel justine           | 19.00        | Jun 11 2020 | 0384344      |
| 0460484 | Dylan Williamson<br>Midlothian, TX 76065-4814   | A/R STUDENTS<br>williamson dylan cole             | 379.00       | Jun 11 2020 | 0384390      |
| 0464361 | Ella Arnold<br>Midlothian, TX 76065-4899        | A/R STUDENTS<br>arnold ella marie                 | 476.00       | Jun 11 2020 | 0384398      |
| 0474195 | Kyle Benner<br>Ennis, TX 75119-5447             | A/R STUDENTS<br>benner kyle r                     | 542.50       | Jun 11 2020 | 0384399      |
| 0425401 | Cameron Cole<br>Venus, TX 76084                 | A/R STUDENTS<br>cole cameron timothy lee          | 1,085.00     | Jun 11 2020 | 0384400      |
| 0225089 | Kellie Croft<br>Wortham, TX 76693               | A/R STUDENTS<br>croft kellie cheree               | 493.00       | Jun 11 2020 | 0384401      |
| 0385620 | Alyssa Harris<br>Waxahachie, TX 75165           | A/R STUDENTS<br>harris alyssa r                   | 32.50        | Jun 11 2020 | 0384404      |
| 0360429 | Jarvis Harris<br>Italy, TX 76651                | A/R STUDENTS<br>harris jarvis o                   | 319.50       | Jun 11 2020 | 0384405      |
| 0405894 | Tucker Kiefer<br>Waxahachie, TX 75167-8608      | A/R STUDENTS<br>kiefer tucker doyle               | 542.50       | Jun 11 2020 | 0384407      |
| 0405871 | Savannah Lewis<br>Blooming Grove, TX 76626      | A/R STUDENTS<br>lewis savannah                    | 743.00       | Jun 11 2020 | 0384408      |
| 0408019 | Brady Miller<br>Blooming Grove, TX 76626        | A/R STUDENTS<br>miller brady a                    | 743.00       | Jun 11 2020 | 0384411      |

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|---------|--------------------------------------------------------------|-----------------------------------------------------|--------------|-------------|--------------|
| 0442174 | Rebecca Powell<br>Teague, TX 75860                           | A/R STUDENTS<br>powell rebecca anne                 | 55.00        | Jun 11 2020 | 0384412      |
| 0415154 | Joseph Schepps<br>Red Oak, TX 75154                          | A/R STUDENTS<br>schepps joseph m                    | 132.00       | Jun 11 2020 | 0384413      |
| 0429307 | Kenidi Scott<br>Desoto, TX 75115                             | A/R STUDENTS<br>scott kenidi l                      | 610.00       | Jun 11 2020 | 0384414      |
| 0441433 | Abigail Skipper<br>Waxahachie, TX 75167-4823                 | A/R STUDENTS<br>skipper abigail marie               | 422.46       | Jun 11 2020 | 0384415      |
| 0455018 | Grace Tan<br>Malaysia                                        | A/R - ROOM AND BOARD<br>tan grace huey yee          | 581.25       | Jun 11 2020 | 0384416      |
| 0463786 | Tristen Tucker<br>Ferris, TX 75125                           | A/R STUDENTS<br>tucker tristen phillip              | 125.00       | Jun 11 2020 | 0384417      |
| 0331810 | COBURN SUPPLY COMPANY, INC.<br>Denham Springs, LA 70727-9001 | DEFERRED MAINTENANCE<br>coburn supply company, inc. | 3,249.99     | Jun 11 2020 | 0384418      |
| 0155457 | DOCUMENT SOLUTIONS<br>Athens, TX 75751-0308                  | MAINTENANCE-COPIERS<br>document solutions           | 10.00        | Jun 11 2020 | 0384419      |
| 0195954 | PROGRESSIVE WASTE SOLUTIONS<br>Dallas, TX 75267-9859         | UTILITIES-WASTE<br>progressive waste solutions      | 166.78       | Jun 11 2020 | 0384420      |
| 0195954 | PROGRESSIVE WASTE SOLUTIONS<br>Dallas, TX 75267-9859         | UTILITIES-WASTE<br>progressive waste solutions      | 1,368.49     | Jun 11 2020 | 0384420      |
| 0048557 | REPUBLIC WASTE SERVICES #069<br>Phoenix, AZ 85062-8829       | UTILITIES-WASTE<br>republic waste services #069     | 5,529.81     | Jun 11 2020 | 0384421      |
| 0203377 | STERICYCLE, INC.<br>Carol Stream, IL 60197-6575              | MAINTENANCE-OTHER<br>stericycle, inc.               | 120.75       | Jun 11 2020 | 0384422      |
| 0203377 | STERICYCLE, INC.<br>Carol Stream, IL 60197-6575              | MAINTENANCE-OTHER<br>stericycle, inc.               | 164.19       | Jun 11 2020 | 0384422      |
| 0203377 | STERICYCLE, INC.<br>Carol Stream, IL 60197-6575              | SUPPLIES - GENERAL<br>stericycle, inc.              | 199.50       | Jun 11 2020 | 0384422      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                              | TELEPHONE-SERVICE<br>a t t                          | 33.82        | Jun 11 2020 | 0384423      |
| 0041096 | A T T<br>Carol Stream, IL 60197-5001                         | TELEPHONE-SERVICE<br>a t t                          | 99.97        | Jun 11 2020 | 0384424      |
| 0041096 | A T T<br>Carol Stream, IL 60197-5001                         | TELEPHONE-SERVICE<br>a t t                          | 209.05       | Jun 11 2020 | 0384425      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                              | TELEPHONE-DED LINES<br>a t t                        | 100.85       | Jun 11 2020 | 0384426      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                              | TELEPHONE-SERVICE<br>a t t                          | 100.85       | Jun 11 2020 | 0384426      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                              | TELEPHONE-DED LINES<br>a t t                        | 94.42        | Jun 11 2020 | 0384427      |
| 0041096 | A T T<br>Carol Stream, IL 60197-5001                         | TELEPHONE-SERVICE<br>a t t                          | 449.53       | Jun 11 2020 | 0384428      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                              | TELEPHONE-SERVICE<br>a t t                          | 58.71        | Jun 11 2020 | 0384429      |



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| Vendor  | Vendor Name and City State Zip                        | Description and Vendor Sort                             | Check Amount | Check Date  | Check Number |
|---------|-------------------------------------------------------|---------------------------------------------------------|--------------|-------------|--------------|
| 0041096 | A T T<br>Atlanta, GA 30348-5414                       | TELEPHONE-SERVICE<br>a t t                              | 43.22        | Jun 11 2020 | 0384430      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                       | TELEPHONE-SERVICE<br>a t t                              | 47.18        | Jun 11 2020 | 0384431      |
| 0087754 | A T T MOBILITY<br>Carol Stream, IL 60197-6463         | TELEPHONE-SERVICE<br>a t t mobility                     | 80.24        | Jun 11 2020 | 0384432      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                      | SUPPLIES - GENERAL<br>amazon                            | 387.40       | Jun 11 2020 | 0384433      |
| 0249512 | Sandra Bentley<br>Burleson, TX 76028                  | SUPPLIES - GENERAL<br>bentley sandra jean               | 46.83        | Jun 11 2020 | 0384434      |
| 0464933 | RAMSEY INTERESTS, LLC<br>Fort Worth, TX 76114         | RENTAL - FACILITIES<br>brian williams irrevocable trust | 4,645.47     | Jun 11 2020 | 0384435      |
| 0046613 | C G WHOLESAL<br>Dallas, TX 75238                      | UNIFORMS<br>c g wholesale                               | 527.94       | Jun 11 2020 | 0384436      |
| 0204678 | C. P. MALL, L. P.<br>College Station, TX 77840        | RENTAL - FACILITIES<br>c. p. mall, l. p.                | 7,900.00     | Jun 11 2020 | 0384437      |
| 0221070 | COLLEGE BOARD<br>New York, NY 10087-0171              | TESTING<br>college board                                | 8,750.00     | Jun 11 2020 | 0384438      |
| 0040622 | COMM. NATIONAL BANK TRUST<br>Corsicana, TX 75151-0624 | CONTRACT SER-OTHER<br>comm. national bank trust         | 17,138.60    | Jun 11 2020 | 0384439      |
| 0040608 | CORSICANA CITY WATER<br>Corsicana, TX 75110-4616      | UTILITIES-WATER<br>corsicana city water                 | 10,072.38    | Jun 11 2020 | 0384440      |
| 0040685 | CORSICANA COUNTRY CLUB<br>Corsicana, TX 75151-0958    | TRAVEL<br>corsicana country club                        | 870.08       | Jun 11 2020 | 0384441      |
| 0040619 | CORSICANA GLASS MIRROR<br>Corsicana, TX 75110         | MAINTENANCE-OTHER<br>corsicana glass mirror             | 424.80       | Jun 11 2020 | 0384442      |
| 0252166 | DIGITAL ALLY<br>Kansas City, MO 64141-3183            | MAINTENANCE-OTHER<br>digital ally                       | 360.00       | Jun 11 2020 | 0384443      |
| 0478902 | EMPYRA<br>Irving, TX 75063                            | PREPAID ITEMS<br>empyra                                 | 17,750.00    | Jun 11 2020 | 0384444      |
| 0478902 | EMPYRA<br>Irving, TX 75063                            | SUBSCRIPTIONS - COMPUTER<br>empyra                      | 17,750.00    | Jun 11 2020 | 0384444      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110             | MAINTENANCE-OTHER<br>gilfillan hardware                 | 55.61        | Jun 11 2020 | 0384445      |
| 0023012 | Herman Griffin<br>Mexia, TX 76667                     | CONTRACT SER-OTHER<br>griffin herman corey              | 1,780.00     | Jun 11 2020 | 0384447      |
| 0403078 | HARDY DIAGNOSTICS<br>Cincinnati, OH 45264-5264        | SUPPLIES - GENERAL<br>hardy diagnostics                 | 103.80       | Jun 11 2020 | 0384448      |
| 0477187 | INTELLIDEMIA,<br>New York, NY 10001                   | CONTRACT SER - DATATEL<br>intellidemia,                 | 4,400.00     | Jun 11 2020 | 0384449      |
| 0065345 | PETE MCCULLOCH<br>Purdon, TX 76679-0394               | MAINTENANCE-OTHER<br>mcculloch pete                     | 6,301.35     | Jun 11 2020 | 0384450      |
| 0040907 | MEXIA DAILY NEWS<br>Mexia, TX 76667-0431              | SUPPLIES - GENERAL<br>mexia daily news                  | 303.00       | Jun 11 2020 | 0384451      |

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|---------|---------------------------------------------------|-------------------------------------------------------------|--------------|-------------|--------------|
| 0383593 | Michael Morrison<br>Fairfield, TX 75840-0457      | CONTRACT SER-OTHER<br>morrison michael                      | 2,250.00     | Jun 11 2020 | 0384452      |
| 0132814 | MUNICIPAL EMERGENCY SERVICES<br>Chicago, IL 60675 | GRANT CAPITALIZED EQUIPMENT<br>municipal emergency services | 12,189.02    | Jun 11 2020 | 0384453      |
| 0132814 | MUNICIPAL EMERGENCY SERVICES<br>Chicago, IL 60675 | SUPPLIES - GENERAL<br>municipal emergency services          | 12,189.02    | Jun 11 2020 | 0384453      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110  | SUPPLIES - GENERAL<br>navarro college bookstore             | 427.90       | Jun 11 2020 | 0384454      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110  | SUPPLIES - GENERAL<br>navarro college bookstore             | 782.83       | Jun 11 2020 | 0384454      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110  | SUPPLIES - GENERAL<br>navarro college bookstore             | 4,390.40     | Jun 11 2020 | 0384454      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110  | TEXTBOOKS/TRAINING MATERIALS<br>navarro college bookstore   | 5,069.40     | Jun 11 2020 | 0384454      |
| 0184769 | NUCO2 LLC<br>Boston, MA 02241-7902                | FOOD PURCHASES<br>nuco2 llc                                 | 261.11       | Jun 11 2020 | 0384455      |
| 0041030 | PITNEY BOWES, INC.<br>Pittsburgh, PA 15250-7896   | POSTAGE METER<br>pitney bowes, inc.                         | 1,578.00     | Jun 11 2020 | 0384456      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638           | UTILITIES-ELECTRICITY<br>txu - electric                     | 32,999.44    | Jun 11 2020 | 0384457      |
| 0227265 | ULINE<br>Chicago, IL 60680-1741                   | EVENTS-GRADUATION<br>uline                                  | 834.30       | Jun 11 2020 | 0384458      |
| 0094522 | VTEL TECH EDUCATION CTR<br>Austin, TX 78759       | GRANT CONTROLLED SUPPLIES<br>vtel tech education ctr        | 3,410.00     | Jun 11 2020 | 0384459      |
| 0152540 | Jake Anderson<br>Corsicana, TX 75109-0767         | A/R STUDENTS<br>anderson jake r                             | 137.00       | Jun 18 2020 | 0384461      |
| 0462893 | Lori Bolton<br>Waxahachie, TX 75167               | A/R STUDENTS<br>bolton lori annmarie                        | 86.70        | Jun 18 2020 | 0384463      |
| 0382965 | Samuel Bosher<br>Waxahachie, TX 75165-5302        | A/R STUDENTS<br>bosher samuel                               | 1,085.00     | Jun 18 2020 | 0384464      |
| 0455648 | Geneva Bowyer<br>Corsicana, TX 75110-0253         | A/R STUDENTS<br>bowyer geneva justine                       | 230.30       | Jun 18 2020 | 0384465      |
| 0440405 | Kendall Egloff<br>Midlothian, TX 76065            | A/R STUDENTS<br>egloff kendall a                            | 333.20       | Jun 18 2020 | 0384468      |
| 0450543 | Nicolette Findrick<br>Waxahachie, TX 75167-8244   | A/R STUDENTS<br>findrick nicolette marie                    | 379.00       | Jun 18 2020 | 0384469      |
| 0462144 | Somazzee Mitchell<br>Fairfield, TX 75840          | A/R - ROOM AND BOARD<br>mitchell somazzee leshay            | 135.00       | Jun 18 2020 | 0384478      |
| 0438985 | Claudia Rosas<br>Waxahachie, TX 75165             | A/R STUDENTS<br>rosas claudia ivette                        | 952.00       | Jun 18 2020 | 0384484      |
| 0434150 | Thomas Shuford<br>Waxahachie, TX 75165-8788       | A/R STUDENTS<br>shuford thomas karl                         | 333.20       | Jun 18 2020 | 0384487      |
| 0462060 | Ajaie Smiley<br>Fort Worth, TX 76137-1416         | A/R - ROOM AND BOARD<br>smiley ajaie j                      | 150.00       | Jun 18 2020 | 0384488      |

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|---------|-------------------------------------------------|---------------------------------------|--------------|-------------|--------------|
| 0478102 | Kobie Vasquez<br>Ennis, TX 75119                | A/R STUDENTS<br>vasquez kobie jay     | 1,085.00     | Jun 18 2020 | 0384492      |
| 0084099 | BAIN PAPER<br>Waco, TX 76712                    | MAINTENANCE-OTHER<br>bain paper       | 827.00       | Jun 18 2020 | 0384496      |
| 0203377 | STERICYCLE, INC.<br>Carol Stream, IL 60197-6575 | MAINTENANCE-OTHER<br>stericycle, inc. | 50.34        | Jun 18 2020 | 0384497      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                 | MAINTENANCE-COPIERS<br>xerox          | 62.78        | Jun 18 2020 | 0384498      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                 | MAINTENANCE-COPIERS<br>xerox          | 73.13        | Jun 18 2020 | 0384498      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                 | MAINTENANCE-COPIERS<br>xerox          | 75.14        | Jun 18 2020 | 0384498      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                 | MAINTENANCE-COPIERS<br>xerox          | 158.42       | Jun 18 2020 | 0384498      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                 | MAINTENANCE-COPIERS<br>xerox          | 202.04       | Jun 18 2020 | 0384498      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                 | MAINTENANCE-COPIERS<br>xerox          | 206.45       | Jun 18 2020 | 0384498      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                 | MAINTENANCE-COPIERS<br>xerox          | 207.32       | Jun 18 2020 | 0384498      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                 | MAINTENANCE-COPIERS<br>xerox          | 207.68       | Jun 18 2020 | 0384498      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                 | MAINTENANCE-COPIERS<br>xerox          | 213.11       | Jun 18 2020 | 0384498      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                 | MAINTENANCE-COPIERS<br>xerox          | 219.09       | Jun 18 2020 | 0384498      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                 | MAINTENANCE-COPIERS<br>xerox          | 225.98       | Jun 18 2020 | 0384498      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                 | MAINTENANCE-COPIERS<br>xerox          | 255.16       | Jun 18 2020 | 0384498      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                 | MAINTENANCE-COPIERS<br>xerox          | 256.38       | Jun 18 2020 | 0384498      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                 | MAINTENANCE-COPIERS<br>xerox          | 261.15       | Jun 18 2020 | 0384498      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                 | MAINTENANCE-COPIERS<br>xerox          | 266.58       | Jun 18 2020 | 0384498      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                 | MAINTENANCE-COPIERS<br>xerox          | 268.77       | Jun 18 2020 | 0384498      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                 | MAINTENANCE-COPIERS<br>xerox          | 273.46       | Jun 18 2020 | 0384498      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                 | MAINTENANCE-COPIERS<br>xerox          | 276.88       | Jun 18 2020 | 0384498      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                 | MAINTENANCE-COPIERS<br>xerox          | 288.46       | Jun 18 2020 | 0384498      |

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|---------|-------------------------------------------------------|-----------------------------------------------------|--------------|-------------|--------------|
| 0041242 | XEROX<br>Chicago, IL 60680-2555                       | MAINTENANCE-COPIERS<br>xerox                        | 324.14       | Jun 18 2020 | 0384498      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                       | MAINTENANCE-COPIERS<br>xerox                        | 335.63       | Jun 18 2020 | 0384498      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                       | MAINTENANCE-COPIERS<br>xerox                        | 343.25       | Jun 18 2020 | 0384498      |
| 0472145 | Vanessa Gilmore<br>Benbrook, TX 76126-3221            | A/R STUDENTS<br>gilmore vanessa dawne               | 329.50       | Jun 18 2020 | 0384500      |
| 0466483 | Heriberto Lopez<br>Midlothian, TX 76065-4774          | A/R STUDENTS<br>lopez heriberto manuel              | 132.00       | Jun 18 2020 | 0384501      |
| 0458100 | Ryan Miller<br>Midlothian, TX 76965                   | A/R STUDENTS<br>miller ryan joseph                  | 86.70        | Jun 18 2020 | 0384502      |
| 0424948 | Derek Nutt<br>Corsicana, TX 75110                     | A/R STUDENTS<br>nutt derek steelman                 | 79.75        | Jun 18 2020 | 0384503      |
| 0473003 | Robert Penwarden<br>Midlothian, TX 76065-6996         | A/R STUDENTS<br>penwarden robert heath              | 119.00       | Jun 18 2020 | 0384505      |
| 0409962 | Theresa Rahimian<br>Waxahachie, TX 75165              | A/R STUDENTS<br>rahimian theresa m.                 | 32.50        | Jun 18 2020 | 0384506      |
| 0044526 | ACCT<br>Washington, DC 20042-6061                     | MEMBERSHIPS-INSTITUTIONAL<br>acct                   | 6,287.00     | Jun 18 2020 | 0384508      |
| 0044526 | ACCT<br>Washington, DC 20042-6061                     | PREPAID ITEMS<br>acct                               | 6,287.00     | Jun 18 2020 | 0384508      |
| 0344220 | ALLISON ENTERPRISES, INC.<br>Groesbeck, TX 76642-0207 | MAINTENACE-HVAC<br>allison enterprises, inc.        | 735.63       | Jun 18 2020 | 0384509      |
| 0344220 | ALLISON ENTERPRISES, INC.<br>Groesbeck, TX 76642-0207 | MAINTENACE-HVAC<br>allison enterprises, inc.        | 1,427.22     | Jun 18 2020 | 0384509      |
| 0344220 | ALLISON ENTERPRISES, INC.<br>Groesbeck, TX 76642-0207 | MAINTENACE-HVAC<br>allison enterprises, inc.        | 1,957.59     | Jun 18 2020 | 0384509      |
| 0344220 | ALLISON ENTERPRISES, INC.<br>Groesbeck, TX 76642-0207 | MAINTENANCE-OTHER<br>allison enterprises, inc.      | 1,957.59     | Jun 18 2020 | 0384509      |
| 0246117 | AMERICAN PAYROLL ASSN.<br>San Antonio, TX 78205-1217  | MEMBERSHIPS-INSTITUTIONAL<br>american payroll assn. | 258.00       | Jun 18 2020 | 0384510      |
| 0230085 | ARMSTRONG MCCALL-WACO<br>Waco, TX 76710               | SUPPLIES - GENERAL<br>armstrong mccall-waco         | 25.92        | Jun 18 2020 | 0384511      |
| 0230085 | ARMSTRONG MCCALL-WACO<br>Waco, TX 76710               | SUPPLIES - SHOP<br>armstrong mccall-waco            | 32.94        | Jun 18 2020 | 0384511      |
| 0230085 | ARMSTRONG MCCALL-WACO<br>Waco, TX 76710               | SUPPLIES - SHOP<br>armstrong mccall-waco            | 49.90        | Jun 18 2020 | 0384511      |
| 0177191 | ATMOS (GAS) ENERGY<br>St. Louis, MO 63179-0311        | UTILITIES-NATURAL GAS<br>atmos (gas) energy         | 61.52        | Jun 18 2020 | 0384512      |
| 0473516 | BLUE EON SOLUTIONS<br>San Antonio, TX 78212           | SOFTWARE<br>blue eon solutions                      | 22,495.00    | Jun 18 2020 | 0384513      |
| 0046613 | C G WHOLESALE<br>Dallas, TX 75238                     | UNIFORMS<br>c g wholesale                           | 361.95       | Jun 18 2020 | 0384514      |

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|---------|---------------------------------------------------|----------------------------------------------|--------------|-------------|--------------|
| 0040605 | CHAMBER COMMERCE-CORSICANA<br>Corsicana, TX 75110 | TRAVEL<br>chamber commerce-corsicana         | 20.00        | Jun 18 2020 | 0384515      |
| 0040605 | CHAMBER COMMERCE-CORSICANA<br>Corsicana, TX 75110 | PREPAID ITEMS<br>chamber commerce-corsicana  | 1,075.00     | Jun 18 2020 | 0384515      |
| 0317616 | CORSICANA POST OFFICE<br>Corsicana, TX 75110-9998 | POSTAGE<br>corsicana post office             | 240.00       | Jun 18 2020 | 0384516      |
| 0432936 | Dorothy Day<br>Waxahachie, TX 75165               | SUBSCRIPTIONS - COMPUTER<br>day dorothy may  | 31.96        | Jun 18 2020 | 0384517      |
| 0101380 | DELL COMPUTER<br>Dallas, TX 75267-6021            | SUPPLIES - GENERAL<br>dell computer          | 155.62       | Jun 18 2020 | 0384518      |
| 0101380 | DELL COMPUTER<br>Dallas, TX 75267-6021            | EQUIPMENT <5000<br>dell computer             | 1,120.72     | Jun 18 2020 | 0384518      |
| 0101380 | DELL COMPUTER<br>Dallas, TX 75267-6021            | GRANT CONTROLLED SUPPLIES<br>dell computer   | 2,231.47     | Jun 18 2020 | 0384518      |
| 0250556 | DILLOW<br>Red Oak, TX 75154                       | CONTRACT SER-OTHER<br>dillow                 | 3,141.66     | Jun 18 2020 | 0384519      |
| 0221626 | DISH NETWORK<br>Palatine, IL 60094-4063           | COLLEGE DEVELOPMENT<br>dish network          | 31.63        | Jun 18 2020 | 0384520      |
| 0355420 | GREEN PLANET, INC.<br>Dallas, TX 75374-3966       | MAINTENANCE-OTHER<br>green planet, inc.      | 975.00       | Jun 18 2020 | 0384521      |
| 0264157 | Tonya Hill<br>Dallas, TX 75217                    | TAXABLE TRAVEL / MEALS<br>hill tonya marie   | 98.58        | Jun 18 2020 | 0384522      |
| 0264157 | Tonya Hill<br>Dallas, TX 75217                    | TAXABLE TRAVEL / MEALS<br>hill tonya marie   | 111.15       | Jun 18 2020 | 0384522      |
| 0264157 | Tonya Hill<br>Dallas, TX 75217                    | TAXABLE TRAVEL / MEALS<br>hill tonya marie   | 197.55       | Jun 18 2020 | 0384522      |
| 0126367 | JULY BUSINESS SERVICES<br>Waco, TX 76703-2208     | CONTRACT SER-OTHER<br>july business services | 6,123.50     | Jun 18 2020 | 0384523      |
| 0040547 | KONE, INC.<br>Los Angeles, CA 90189-4156          | MAINTENANCE-OTHER<br>kone, inc.              | 3,502.55     | Jun 18 2020 | 0384524      |
| 0073848 | LONE STAR PERCUSSION<br>Dallas, TX 75238          | EQUIPMENT <5000<br>lone star percussion      | 3,241.59     | Jun 18 2020 | 0384525      |
| 0462528 | LOWE'S COMPANIES, INC.<br>Atlanta, GA 30353-0954  | CONSTRUCTION<br>lowe's companies, inc.       | 174.39       | Jun 18 2020 | 0384526      |
| 0462528 | LOWE'S COMPANIES, INC.<br>Atlanta, GA 30353-0954  | MAINTENANCE-OTHER<br>lowe's companies, inc.  | 174.39       | Jun 18 2020 | 0384526      |
| 0040894 | MCKEE LUMBER<br>Corsicana, TX 75110               | MAINTENANCE-OTHER<br>mckee lumber            | 2.40         | Jun 18 2020 | 0384527      |
| 0040894 | MCKEE LUMBER<br>Corsicana, TX 75110               | MAINTENANCE-OTHER<br>mckee lumber            | 3.45         | Jun 18 2020 | 0384527      |
| 0040894 | MCKEE LUMBER<br>Corsicana, TX 75110               | MAINTENANCE-OTHER<br>mckee lumber            | 16.00        | Jun 18 2020 | 0384527      |
| 0040894 | MCKEE LUMBER<br>Corsicana, TX 75110               | MAINTENANCE-OTHER<br>mckee lumber            | 113.98       | Jun 18 2020 | 0384527      |

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|---------|-------------------------------------------------------------|-------------------------------------------------------|--------------|-------------|--------------|
| 0040947 | NAVARRO COLLEGE PETTY CASH<br>Corsicana, TX 75110           | POSTAGE<br>navarro college petty cash                 | 41.80        | Jun 18 2020 | 0384528      |
| 0076916 | NELNET<br>Lincoln, NE 68501-2528                            | BANK CHARGE-MC/VISA<br>nelnet                         | 4,709.20     | Jun 18 2020 | 0384529      |
| 0414304 | SOUTHERN COMPUTER WAREHOUSE, INC.<br>Atlanta, GA 30374-5102 | SUPPLIES - OTHER<br>southern computer warehouse, inc. | 933.78       | Jun 18 2020 | 0384530      |
| 0298024 | SYMPPLICITY<br>Arlington, VA 22201                          | SOFTWARE<br>symplicity                                | 1,321.67     | Jun 18 2020 | 0384531      |
| 0457044 | TECHNOLOGY FOR EDUCATION, LLC<br>Hewitt, TX 76643           | EQUIPMENT <5000<br>technology for education, llc      | 2,531.94     | Jun 18 2020 | 0384532      |
| 0122751 | TEXAS ASSOCIATION MUSEUMS<br>Austin, TX 78701               | SPECIAL PROGRAMS<br>texas association museums         | 100.00       | Jun 18 2020 | 0384533      |
| 0041226 | WAXAHACHIE CITY WATER<br>Waxahachie, TX 75168-0039          | UTILITIES-WATER<br>waxahachie city water              | 349.82       | Jun 18 2020 | 0384534      |
| 0297048 | WINDSTREAM<br>Louisville, KY 40290-1908                     | TELEPHONE-SERVICE<br>windstream                       | 95.26        | Jun 18 2020 | 0384535      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554           | SUPPLIES - GENERAL<br>brown bigelow, inc.             | 99.72        | Jun 25 2020 | 0384536      |
| 0252734 | NOW MAGAZINE<br>Waxahachie, TX 75168-1071                   | ADMISSION MATERIALS<br>now magazine                   | 1,488.80     | Jun 25 2020 | 0384537      |
| 0252734 | NOW MAGAZINE<br>Waxahachie, TX 75168-1071                   | ADVERTISING PRINT<br>now magazine                     | 1,488.80     | Jun 25 2020 | 0384537      |
| 0252734 | NOW MAGAZINE<br>Waxahachie, TX 75168-1071                   | BROCHURES/NEWSLETTERS<br>now magazine                 | 1,488.80     | Jun 25 2020 | 0384537      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                             | MAINTENANCE-COPIERS<br>xerox                          | 164.21       | Jun 25 2020 | 0384538      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                             | MAINTENANCE-COPIERS<br>xerox                          | 206.45       | Jun 25 2020 | 0384538      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                             | MAINTENANCE-COPIERS<br>xerox                          | 219.09       | Jun 25 2020 | 0384538      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                             | MAINTENANCE-COPIERS<br>xerox                          | 527.18       | Jun 25 2020 | 0384538      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                             | TELEPHONE-SERVICE<br>a t t                            | 80.64        | Jun 25 2020 | 0384539      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                             | TELEPHONE-SERVICE<br>a t t                            | 104.04       | Jun 25 2020 | 0384540      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                             | TELEPHONE-DED LINES<br>a t t                          | 51.17        | Jun 25 2020 | 0384541      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                             | TELEPHONE-DED LINES<br>a t t                          | 123.50       | Jun 25 2020 | 0384542      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                             | TELEPHONE-SERVICE<br>a t t                            | 123.50       | Jun 25 2020 | 0384542      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                             | TELEPHONE-SERVICE<br>a t t                            | 80.38        | Jun 25 2020 | 0384543      |

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| Vendor  | Vendor Name and City State Zip                        | Description and Vendor Sort                         | Check Amount | Check Date  | Check Number |
|---------|-------------------------------------------------------|-----------------------------------------------------|--------------|-------------|--------------|
| 0041096 | A T T<br>Atlanta, GA 30348-5414                       | TELEPHONE-SERVICE<br>a t t                          | 68.06        | Jun 25 2020 | 0384544      |
| 0087754 | A T T MOBILITY<br>Carol Stream, IL 60197-6463         | TELEPHONE-SERVICE<br>a t t mobility                 | 930.73       | Jun 25 2020 | 0384545      |
| 0087754 | A T T MOBILITY<br>Carol Stream, IL 60197-6463         | TELEPHONE-SERVICE<br>a t t mobility                 | 139.73       | Jun 25 2020 | 0384546      |
| 0437955 | AMA PRINTING FINISHING, INC.<br>Waco, TX 76714-7535   | ADMISSION MATERIALS<br>ama printing finishing, inc. | 2,182.27     | Jun 25 2020 | 0384547      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                      | MAINTENANCE-OTHER<br>amazon                         | 3,099.50     | Jun 25 2020 | 0384548      |
| 0230085 | ARMSTRONG MCCALL-WACO<br>Waco, TX 76710               | SUPPLIES - SHOP<br>armstrong mccall-waco            | 39.89        | Jun 25 2020 | 0384549      |
| 0177191 | ATMOS (GAS) ENERGY<br>St. Louis, MO 63179-0311        | UTILITIES-NATURAL GAS<br>atmos (gas) energy         | 62.33        | Jun 25 2020 | 0384550      |
| 0227414 | CITY CORSICANA TIF DISTRICT<br>Corsicana, TX 75110    | TIF TAX FUND<br>city corsicana tif district         | 62,402.72    | Jun 25 2020 | 0384551      |
| 0040612 | CORSICANA DAILY SUN<br>Corsicana, TX 75151-0622       | SUPPLIES - GENERAL<br>corsicana daily sun           | 2,000.00     | Jun 25 2020 | 0384552      |
| 0040619 | CORSICANA GLASS MIRROR<br>Corsicana, TX 75110         | MAINTENANCE-OTHER<br>corsicana glass mirror         | 637.20       | Jun 25 2020 | 0384553      |
| 0205491 | COURSEY ENTERPRISES<br>Idabel, OK 74745-0683          | SUPPLIES - GENERAL<br>coursey enterprises           | 2,320.99     | Jun 25 2020 | 0384554      |
| 0101380 | DELL COMPUTER<br>Dallas, TX 75267-6021                | SUPPLIES - GENERAL<br>dell computer                 | 155.62       | Jun 25 2020 | 0384557      |
| 0163665 | DUNN<br>Corsicana, TX 75110                           | MAINTENANCE-OTHER<br>dunn                           | 550.00       | Jun 25 2020 | 0384558      |
| 0163665 | DUNN<br>Corsicana, TX 75110                           | CONTRACT SER-OTHER<br>dunn                          | 12,606.00    | Jun 25 2020 | 0384558      |
| 0279598 | EDFINANCIAL SERVICES, LLC<br>Knoxville, TN 37930-6014 | CONTRACT SER-OTHER<br>edfinancial services, llc     | 3,908.65     | Jun 25 2020 | 0384559      |
| 0161542 | KATIE NORTHERN<br>Blooming Grove, TX 76626            | CONTRACT SER-OTHER<br>katie northern                | 20,200.00    | Jun 25 2020 | 0384560      |
| 0451569 | NATIONAL WHOLESALE SUPPLY, INC.<br>Dallas, TX 75220   | MAINTENANCE-OTHER<br>national wholesale supply      | 27.14        | Jun 25 2020 | 0384562      |
| 0094772 | SACSCOC<br>Decatur, GA 30033-4097                     | PREPAID ITEMS<br>sacscoc                            | 9,511.00     | Jun 25 2020 | 0384563      |
| 0234355 | SYMBOL ARTS, LLC<br>Ogden, UT 84405                   | UNIFORMS<br>symbol arts, llc                        | 115.00       | Jun 25 2020 | 0384564      |
| 0041218 | WALLCUR, INC.<br>San Diego, CA 92126                  | SUPPLIES - GENERAL<br>wallcur, inc.                 | 437.00       | Jun 25 2020 | 0384565      |
| 0297048 | WINDSTREAM<br>Louisville, KY 40290-1908               | TELEPHONE-DED LINES<br>windstream                   | 341.83       | Jun 25 2020 | 0384566      |
| 0469285 | Patience Ellis<br>Pflugerville, TX 78660              | A/R STUDENTS<br>ellis patience nyel                 | 180.00       | Jun 25 2020 | 0384568      |

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|---------|------------------------------------------------------------|------------------------------------------------------|--------------|-------------|--------------|
| 0455648 | Geneva Bowyer<br>Corsicana, TX 75110-0253                  | A/R STUDENTS<br>bowyer geneva justine                | 230.30       | Jun 25 2020 | 0384583      |
| 0141735 | Jeff Chamberlain<br>Midlothian, TX 76065                   | A/R STUDENTS<br>chamberlain jeff j                   | 44.00        | Jun 25 2020 | 0384584      |
| 0261133 | Jacob Jaramillo<br>Waxahachie, TX 75165                    | A/R STUDENTS<br>jaramillo jacob a                    | 343.00       | Jun 25 2020 | 0384585      |
| 0473003 | Robert Penwarden<br>Midlothian, TX 76065-6996              | A/R STUDENTS<br>penwarden robert heath               | 214.20       | Jun 25 2020 | 0384586      |
| 0040537 | AMERICAN PUBLIC LIFE<br>Jackson, MS 39205                  | A/P - INSURANCE<br>american public life              | 466.19       | Jun 25 2020 | 0384587      |
| 0040974 | Navarro College<br>Corsicana, TX 75110                     | A./P-NAVARRO COLLEGE REIMB.<br>navarro college       | 330.00       | Jun 25 2020 | 0384588      |
| 0040975 | NAVARRO COLLEGE FOUNDATION<br>Corsicana, TX 75110          | A/P - N.C. FOUNDATION<br>navarro college foundation  | 370.00       | Jun 25 2020 | 0384589      |
| 0098639 | UNITED WAY NAVARRO COUNTY<br>Corsicana, TX 75151-0567      | A/P UNITED WAY<br>united way navarro county          | 85.00        | Jun 25 2020 | 0384590      |
| 0213543 | UNITED WAY WEST ELLIS COUNTY, INC.<br>Midlothian, TX 76065 | A/P UNITED WAY<br>united way west ellis county, inc. | 45.00        | Jun 25 2020 | 0384591      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                        | MAINTENANCE-OTHER<br>citibank                        | 3.37         | Jun 29 2020 | 0384592      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                        | SUPPLIES - GENERAL<br>citibank                       | 5.39         | Jun 29 2020 | 0384592      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                        | MAINTENANCE-VEHICLES<br>citibank                     | 7.00         | Jun 29 2020 | 0384592      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                        | MAINTENANCE-VEHICLES<br>citibank                     | 8.49         | Jun 29 2020 | 0384592      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                        | MAINTENANCE-VEHICLES<br>citibank                     | 9.50         | Jun 29 2020 | 0384592      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                        | MAINTENANCE-VEHICLES<br>citibank                     | 10.00        | Jun 29 2020 | 0384592      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                        | MAINTENANCE-VEHICLES<br>citibank                     | 11.09        | Jun 29 2020 | 0384592      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                        | MAINTENANCE-VEHICLES<br>citibank                     | 19.00        | Jun 29 2020 | 0384592      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                        | SOFTWARE<br>citibank                                 | 24.99        | Jun 29 2020 | 0384592      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                        | MAINTENANCE-VEHICLES<br>citibank                     | 26.98        | Jun 29 2020 | 0384592      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                        | MAINTENANCE-VEHICLES<br>citibank                     | 27.00        | Jun 29 2020 | 0384592      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                        | MAINTENANCE-VEHICLES<br>citibank                     | 28.22        | Jun 29 2020 | 0384592      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                        | MEMBERSHIPS-INSTITUTIONAL<br>citibank                | 32.00        | Jun 29 2020 | 0384592      |



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|---------|-------------------------------------|---------------------------------------|--------------|-------------|--------------|
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SOFTWARE<br>citibank                  | 35.00        | Jun 29 2020 | 0384592      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SOFTWARE<br>citibank                  | 38.25        | Jun 29 2020 | 0384592      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | EQUIPMENT <5000<br>citibank           | 43.28        | Jun 29 2020 | 0384592      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank      | 50.18        | Jun 29 2020 | 0384592      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank      | 51.24        | Jun 29 2020 | 0384592      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank      | 66.50        | Jun 29 2020 | 0384592      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-OTHER<br>citibank         | 73.31        | Jun 29 2020 | 0384592      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank      | 99.97        | Jun 29 2020 | 0384592      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | EQUIPMENT <5000<br>citibank           | 99.99        | Jun 29 2020 | 0384592      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank        | 111.80       | Jun 29 2020 | 0384592      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank                    | 125.00       | Jun 29 2020 | 0384592      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank      | 165.00       | Jun 29 2020 | 0384592      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank      | 170.93       | Jun 29 2020 | 0384592      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | SUPPLIES - GENERAL<br>citibank        | 249.00       | Jun 29 2020 | 0384592      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | EXPERIENCE MANAGEMENT<br>citibank     | 399.95       | Jun 29 2020 | 0384592      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank      | 408.54       | Jun 29 2020 | 0384592      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MEMBERSHIPS-INSTITUTIONAL<br>citibank | 440.00       | Jun 29 2020 | 0384592      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-VEHICLES<br>citibank      | 488.79       | Jun 29 2020 | 0384592      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MAINTENANCE-OTHER<br>citibank         | 503.80       | Jun 29 2020 | 0384592      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank                    | 750.00       | Jun 29 2020 | 0384592      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | TRAVEL<br>citibank                    | 1,500.00     | Jun 29 2020 | 0384592      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173 | MEMBERSHIPS-INSTITUTIONAL<br>citibank | 1,504.99     | Jun 29 2020 | 0384592      |

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|---------|--------------------------------------------------------------|---------------------------------------------------|--------------|-------------|--------------|
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                          | TRAVEL<br>citibank                                | 1,599.00     | Jun 29 2020 | 0384592      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                          | MAINTENANCE-VEHICLES<br>citibank                  | 1,894.75     | Jun 29 2020 | 0384592      |
| 0123810 | ATI<br>Chicago, IL 60693-0622                                | TESTING<br>ati                                    | 37,244.00    | Jul 2 2020  | 0384595      |
| 0091032 | B&H PHOTO-VIDEO-PRO AUDIO<br>New York, NY 10087-8072         | SUPPLIES - OTHER<br>b&h photo-video-pro audio     | 202.13       | Jul 2 2020  | 0384596      |
| 0331810 | COBURN SUPPLY COMPANY, INC.<br>Denham Springs, LA 70727-9001 | MAINTENANCE-OTHER<br>coburn supply company, inc.  | 239.48       | Jul 2 2020  | 0384597      |
| 0044943 | S S WORLDWIDE<br>Hartford, CT 06141-0210                     | SUPPLIES - GENERAL<br>s s worldwide               | 63.90        | Jul 2 2020  | 0384599      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                              | TELEPHONE-SERVICE<br>a t t                        | 33.82        | Jul 2 2020  | 0384627      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                              | TELEPHONE-SERVICE<br>a t t                        | 43.22        | Jul 2 2020  | 0384628      |
| 0041096 | A T T<br>Carol Stream, IL 60197-5001                         | TELEPHONE-SERVICE<br>a t t                        | 93.00        | Jul 2 2020  | 0384629      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                              | TELEPHONE-SERVICE<br>a t t                        | 54.62        | Jul 2 2020  | 0384630      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                              | TELEPHONE-DED LINES<br>a t t                      | 94.42        | Jul 2 2020  | 0384631      |
| 0344220 | ALLISON ENTERPRISES, INC.<br>Groesbeck, TX 76642-0207        | MAINTENACE-HVAC<br>allison enterprises, inc.      | 57.75        | Jul 2 2020  | 0384632      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                             | SUPPLIES - GENERAL<br>amazon                      | 28.34        | Jul 2 2020  | 0384633      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                             | MAINTENANCE-OTHER<br>amazon                       | 228.60       | Jul 2 2020  | 0384633      |
| 0040654 | APPLE COMPUTER, INC.<br>Dallas, TX 75284-6095                | GRANT CONTROLLED SUPPLIES<br>apple computer, inc. | 1,035.00     | Jul 2 2020  | 0384634      |
| 0230085 | ARMSTRONG MCCALL-WACO<br>Waco, TX 76710                      | SUPPLIES - GENERAL<br>armstrong mccall-waco       | 11.00        | Jul 2 2020  | 0384635      |
| 0123810 | ATI<br>Chicago, IL 60693-0622                                | TESTING<br>ati                                    | 455.00       | Jul 2 2020  | 0384636      |
| 0177191 | ATMOS (GAS) ENERGY<br>St. Louis, MO 63179-0311               | UTILITIES-NATURAL GAS<br>atmos (gas) energy       | 193.85       | Jul 2 2020  | 0384637      |
| 0177191 | ATMOS (GAS) ENERGY<br>St. Louis, MO 63179-0311               | UTILITIES-NATURAL GAS<br>atmos (gas) energy       | 328.63       | Jul 2 2020  | 0384637      |
| 0101380 | DELL COMPUTER<br>Dallas, TX 75267-6021                       | EQUIPMENT <5000<br>dell computer                  | 2,863.92     | Jul 2 2020  | 0384638      |
| 0252165 | EAGLE GLASS MIRROR<br>Waxahachie, TX 75168                   | MAINTENANCE-OTHER<br>eagle glass mirror           | 4,920.00     | Jul 2 2020  | 0384639      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                    | MAINTENANCE - ELEC/LIGHTING<br>gilfillan hardware | 928.99       | Jul 2 2020  | 0384640      |

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|---------|--------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------|------------|--------------|
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                                | MAINTENANCE- INTERIOR FINISHES<br>gilfillan hardware                              | 928.99       | Jul 2 2020 | 0384640      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                                | MAINTENANCE-OTHER<br>gilfillan hardware                                           | 928.99       | Jul 2 2020 | 0384640      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                                | MAINTENANCE-VEHICLES<br>gilfillan hardware                                        | 928.99       | Jul 2 2020 | 0384640      |
| 0363617 | GLOBAL BUILDING MAINTENANCE, INC.<br>Dallas, TX 75229                    | CONTRACT SER-OTHER<br>global building maintenance, inc.                           | 6,480.00     | Jul 2 2020 | 0384641      |
| 0342464 | JACOBSON LAW FIRM, PC<br>Corsicana, TX 75110                             | CONTRACT SER-OTHER<br>jacobson law firm, pc                                       | 19.86        | Jul 2 2020 | 0384642      |
| 0144103 | JORDAN PAINT BODY<br>Corsicana, TX 75110                                 | MAINTENANCE-VEHICLES<br>jordan paint body                                         | 961.61       | Jul 2 2020 | 0384643      |
| 0479609 | LOEB LOEB LLP<br>Nashville, TN 37203                                     | CONTRACT SER-OTHER<br>loeb loeb llp                                               | 2,500.00     | Jul 2 2020 | 0384644      |
| 0246863 | Gabrielle Marr<br>Barry, TX 75102                                        | TAXABLE TRAVEL / MEALS<br>marr gabrielle rivera                                   | 46.80        | Jul 2 2020 | 0384645      |
| 0246863 | Gabrielle Marr<br>Barry, TX 75102                                        | TAXABLE TRAVEL / MEALS<br>marr gabrielle rivera                                   | 90.00        | Jul 2 2020 | 0384645      |
| 0040975 | NAVARRO COLLEGE FOUNDATION<br>Corsicana, TX 75110                        | COLLEGE DEVELOPMENT<br>navarro college foundation                                 | 3,000.00     | Jul 2 2020 | 0384646      |
| 0051646 | NELSON-PUTMAN PROPANE<br>Corsicana, TX 75151-2127                        | MAINTENANCE-VEHICLES<br>nelson-putman propane                                     | 27.00        | Jul 2 2020 | 0384647      |
| 0164252 | PARSONS COMMERCIAL ROOFING<br>Waco, TX 76702-1835                        | DEFERRED MAINTENANCE<br>parsons commercial roofing                                | 13,625.00    | Jul 2 2020 | 0384648      |
| 0276935 | SALLY'S BEAUTY SUPPLY-WAXAHACHIE<br>Waxahachie, TX 75165                 | SUPPLIES - SHOP<br>sally's beauty supply                                          | 667.66       | Jul 2 2020 | 0384649      |
| 0337620 | SALLY'S BEAUTY SUPPLY-CORSICANA<br>Corsicana, TX 75110                   | SUPPLIES - GENERAL<br>sally's beauty supply                                       | 313.91       | Jul 2 2020 | 0384650      |
| 0337620 | SALLY'S BEAUTY SUPPLY-CORSICANA<br>Corsicana, TX 75110                   | SUPPLIES - SHOP<br>sally's beauty supply                                          | 313.91       | Jul 2 2020 | 0384650      |
| 0228492 | SIRSIDYNIX<br>Chicago, IL 60677-4002                                     | MAINTENANCE-DYNIX<br>sirsidynix                                                   | 16,490.03    | Jul 2 2020 | 0384651      |
| 0228492 | SIRSIDYNIX<br>Chicago, IL 60677-4002                                     | PREPAID ITEMS<br>sirsidynix                                                       | 16,490.03    | Jul 2 2020 | 0384651      |
| 0368655 | SOUTHERN ASSOCIATION COLLEGES WITH ASSOCIATE DEGREES<br>Verona, VA 24482 | MEMBERSHIPS-INSTITUTIONAL<br>southern association colleges with associate degrees | 150.00       | Jul 2 2020 | 0384652      |
| 0457044 | TECHNOLOGY FOR EDUCATION, LLC<br>Hewitt, TX 76643                        | EQUIPMENT > 5000<br>technology for education, llc                                 | 192.00       | Jul 2 2020 | 0384653      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                                  | UTILITIES-ELECTRICITY<br>txu - electric                                           | 114.44       | Jul 2 2020 | 0384654      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                                  | UTILITIES-ELECTRICITY<br>txu - electric                                           | 159.34       | Jul 2 2020 | 0384654      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                                  | UTILITIES-ELECTRICITY<br>txu - electric                                           | 160.14       | Jul 2 2020 | 0384654      |

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|---------|--------------------------------------------------------|-------------------------------------------------|--------------|------------|--------------|
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                | UTILITIES-ELECTRICITY<br>txu - electric         | 312.22       | Jul 2 2020 | 0384654      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                | UTILITIES-ELECTRICITY<br>txu - electric         | 538.18       | Jul 2 2020 | 0384654      |
| 0041218 | WALLCUR, INC.<br>San Diego, CA 92126                   | SUPPLIES - GENERAL<br>wallcur, inc.             | 437.00       | Jul 2 2020 | 0384655      |
| 0460200 | WOODWIND BRASSWIND, INC.<br>Westlake Village, CA 91362 | EQUIPMENT <5000<br>woodwind brasswind, inc.     | 1,986.96     | Jul 2 2020 | 0384656      |
| 0479138 | Kristina Tolliver<br>Waxahachie, TX 75165              | A/R STUDENTS<br>tolliver kristina danielle      | 484.50       | Jul 2 2020 | 0384657      |
| 0084099 | BAIN PAPER<br>Waco, TX 76712                           | MAINTENANCE-OTHER<br>bain paper                 | 1,942.50     | Jul 9 2020 | 0384658      |
| 0040565 | CAROLINA BIOLOGICAL<br>Charlotte, NC 28260-0232        | NC Foundation Grants<br>carolina biological     | 1,206.90     | Jul 9 2020 | 0384659      |
| 0155457 | DOCUMENT SOLUTIONS<br>Athens, TX 75751-0308            | MAINTENANCE-COPIERS<br>document solutions       | 10.00        | Jul 9 2020 | 0384660      |
| 0376366 | FIRST CHOICE TECHNOLOGY<br>Grapevine, TX 76099-9734    | TELEPHONE-SERVICE<br>first choice technology    | 4.18         | Jul 9 2020 | 0384661      |
| 0376366 | FIRST CHOICE TECHNOLOGY<br>Grapevine, TX 76099-9734    | TELEPHONE-SERVICE<br>first choice technology    | 718.58       | Jul 9 2020 | 0384661      |
| 0195954 | PROGRESSIVE WASTE SOLUTIONS<br>Dallas, TX 75267-9859   | UTILITIES-WASTE<br>progressive waste solutions  | 166.78       | Jul 9 2020 | 0384662      |
| 0195954 | PROGRESSIVE WASTE SOLUTIONS<br>Dallas, TX 75267-9859   | UTILITIES-WASTE<br>progressive waste solutions  | 280.32       | Jul 9 2020 | 0384662      |
| 0195954 | PROGRESSIVE WASTE SOLUTIONS<br>Dallas, TX 75267-9859   | UTILITIES-WASTE<br>progressive waste solutions  | 1,368.49     | Jul 9 2020 | 0384662      |
| 0048557 | REPUBLIC WASTE SERVICES #069<br>Phoenix, AZ 85062-8829 | UTILITIES-WASTE<br>republic waste services #069 | 5,529.81     | Jul 9 2020 | 0384663      |
| 0227488 | SOLAR<br>Lake Charles, LA 70602-3030                   | MAINTENACE-HVAC<br>solar                        | 370.60       | Jul 9 2020 | 0384664      |
| 0227488 | SOLAR<br>Lake Charles, LA 70602-3030                   | DEFERRED MAINTENANCE<br>solar                   | 877.36       | Jul 9 2020 | 0384664      |
| 0203377 | STERICYCLE, INC.<br>Carol Stream, IL 60197-6575        | MAINTENANCE-OTHER<br>stericycle, inc.           | 120.75       | Jul 9 2020 | 0384665      |
| 0203377 | STERICYCLE, INC.<br>Carol Stream, IL 60197-6575        | SUPPLIES - GENERAL<br>stericycle, inc.          | 164.19       | Jul 9 2020 | 0384665      |
| 0203377 | STERICYCLE, INC.<br>Carol Stream, IL 60197-6575        | SUPPLIES - GENERAL<br>stericycle, inc.          | 199.50       | Jul 9 2020 | 0384665      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                        | TELEPHONE-SERVICE<br>a t t                      | 47.18        | Jul 9 2020 | 0384666      |
| 0041096 | A T T<br>Carol Stream, IL 60197-5001                   | TELEPHONE-SERVICE<br>a t t                      | 478.63       | Jul 9 2020 | 0384667      |
| 0412804 | Tammy Adams<br>Olden, TX 76466                         | TAXABLE TRAVEL / MEALS<br>adams tammy jean      | 83.16        | Jul 9 2020 | 0384668      |

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|---------|----------------------------------------------------|---------------------------------------------------------|--------------|------------|--------------|
| 0046709 | ADOBE SYSTEMS<br>Chicago, IL 60673-1293            | SUBSCRIPTIONS - COMPUTER<br>adobe systems               | 359.76       | Jul 9 2020 | 0384669      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                   | SUPPLIES - OTHER<br>amazon                              | 47.86        | Jul 9 2020 | 0384670      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                   | EVENTS-GRADUATION<br>amazon                             | 98.34        | Jul 9 2020 | 0384670      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                   | SUPPLIES - GENERAL<br>amazon                            | 151.62       | Jul 9 2020 | 0384670      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                   | MAINTENANCE-OTHER<br>amazon                             | 219.00       | Jul 9 2020 | 0384670      |
| 0055855 | j AMIGOS LIBRARY SERVICES<br>Dallas, TX 75267      | BOOKS<br>amigos library services j                      | 800.00       | Jul 9 2020 | 0384671      |
| 0055855 | j AMIGOS LIBRARY SERVICES<br>Dallas, TX 75267      | PREPAID ITEMS<br>amigos library services j              | 9,417.60     | Jul 9 2020 | 0384671      |
| 0055855 | j AMIGOS LIBRARY SERVICES<br>Dallas, TX 75267      | SUBSCRIPTIONS - COMPUTER<br>amigos library services j   | 9,417.60     | Jul 9 2020 | 0384671      |
| 0087754 | A T T MOBILITY<br>Carol Stream, IL 60197-6463      | TELEPHONE-SERVICE<br>at t mobility                      | 80.24        | Jul 9 2020 | 0384672      |
| 0177191 | ATMOS (GAS) ENERGY<br>St. Louis, MO 63179-0311     | UTILITIES-NATURAL GAS<br>atmos (gas) energy             | 87.72        | Jul 9 2020 | 0384673      |
| 0474906 | BACKYARD BRAINS<br>Ann Arbor, MI 48104             | NC Foundation Grants<br>backyard brains                 | 1,980.87     | Jul 9 2020 | 0384674      |
| 0457397 | BRENT D. STEELE<br>Corsicana, TX 75151             | DEFERRED MAINTENANCE<br>brent d. steele                 | 624.00       | Jul 9 2020 | 0384675      |
| 0464933 | RAMSEY INTERESTS, LLC<br>Fort Worth, TX 76114      | RENTAL - FACILITIES<br>brian williams irrevocable trust | 4,721.00     | Jul 9 2020 | 0384676      |
| 0040608 | CORSICANA CITY WATER<br>Corsicana, TX 75110-4616   | UTILITIES-WATER<br>corsicana city water                 | 12,796.73    | Jul 9 2020 | 0384677      |
| 0040685 | CORSICANA COUNTRY CLUB<br>Corsicana, TX 75151-0958 | TRAVEL<br>corsicana country club                        | 344.17       | Jul 9 2020 | 0384678      |
| 0101380 | DELL COMPUTER<br>Dallas, TX 75267-6021             | GRANT CONTROLLED SUPPLIES<br>dell computer              | 8,613.70     | Jul 9 2020 | 0384679      |
| 0252165 | EAGLE GLASS MIRROR<br>Waxahachie, TX 75168         | MAINTENANCE-OTHER<br>eagle glass mirror                 | 2,460.00     | Jul 9 2020 | 0384680      |
| 0478902 | EMPYRA<br>Irving, TX 75063                         | PREPAID ITEMS<br>empyra                                 | 4,500.00     | Jul 9 2020 | 0384681      |
| 0478902 | EMPYRA<br>Irving, TX 75063                         | SUBSCRIPTIONS - COMPUTER<br>empyra                      | 4,500.00     | Jul 9 2020 | 0384681      |
| 0476816 | EXAMITY,<br>Newton, MA 02464                       | TESTING<br>examity,                                     | 440.00       | Jul 9 2020 | 0384682      |
| 0023012 | Herman Griffin<br>Mexia, TX 76667                  | CONTRACT SER-OTHER<br>griffin herman corey              | 1,780.00     | Jul 9 2020 | 0384683      |
| 0130465 | Scott Laza<br>Ennis, TX 75119                      | TRAVEL<br>laza scott b                                  | 300.00       | Jul 9 2020 | 0384684      |

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|---------|-------------------------------------------------------|-----------------------------------------------------|--------------|------------|--------------|
| 0457546 | MARLIN LEASING<br>Philadelphia, PA 19101-3604         | TELEPHONE-DED LINES<br>marlin leasing               | 8,095.40     | Jul 9 2020 | 0384685      |
| 0040905 | CITY MEXIA<br>Mexia, TX 76667-0207                    | UTILITIES-WATER<br>mexia city water department      | 153.90       | Jul 9 2020 | 0384686      |
| 0040905 | CITY MEXIA<br>Mexia, TX 76667-0207                    | UTILITIES-WATER<br>mexia city water department      | 381.05       | Jul 9 2020 | 0384686      |
| 0046411 | City Midlothian<br>Midlothian, TX 76065-2901          | UTILITIES-WATER<br>midlothian city                  | 533.71       | Jul 9 2020 | 0384687      |
| 0383593 | Michael Morrison<br>Fairfield, TX 75840-0457          | CONTRACT SER-OTHER<br>morrison michael              | 900.00       | Jul 9 2020 | 0384688      |
| 0079514 | NAACLS<br>Chicago, IL 60673-1273                      | ACCREDITATION/LICENSURE<br>naacls                   | 2,441.00     | Jul 9 2020 | 0384689      |
| 0079514 | NAACLS<br>Chicago, IL 60673-1273                      | PREPAID ITEMS<br>naacls                             | 2,441.00     | Jul 9 2020 | 0384689      |
| 0041822 | NASFAA<br>Washington, DC 20006                        | MEMBERSHIPS-INSTITUTIONAL<br>nasfaa                 | 1,312.00     | Jul 9 2020 | 0384690      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110      | SUPPLIES - OTHER<br>navarro college bookstore       | 1,287.04     | Jul 9 2020 | 0384691      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110      | SUPPLIES - GENERAL<br>navarro college bookstore     | 1,291.84     | Jul 9 2020 | 0384691      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110      | ADVERTISING/PROMOTIONS<br>navarro college bookstore | 2,097.00     | Jul 9 2020 | 0384691      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110      | SUPPLIES - GENERAL<br>navarro college bookstore     | 2,238.38     | Jul 9 2020 | 0384691      |
| 0076916 | NELNET<br>Lincoln, NE 68501-2528                      | BANK CHARGE-MC/VISA<br>nelnet                       | 7,960.98     | Jul 9 2020 | 0384692      |
| 0117464 | POCKET NURSE<br>Pittsburgh, PA 15264-4898             | GRANT CONTROLLED SUPPLIES<br>pocket nurse           | 921.96       | Jul 9 2020 | 0384693      |
| 0117464 | POCKET NURSE<br>Pittsburgh, PA 15264-4898             | SUPPLIES - GENERAL<br>pocket nurse                  | 2,586.41     | Jul 9 2020 | 0384693      |
| 0479755 | PRINTER CONNECTION,<br>Fort Worth, TX 76177           | MAINTENANCE-RS6000<br>printer connection,           | 1,000.00     | Jul 9 2020 | 0384694      |
| 0104116 | ROTARY CLUB - WAXAHACHIE<br>Waxahachie, TX 75168-2920 | COLLEGE DEVELOPMENT<br>rotary club - waxahachie     | 135.00       | Jul 9 2020 | 0384695      |
| 0262666 | SCRIP-SAFE<br>Loveland, OH 45140                      | SUPPLIES - GENERAL<br>scrip-safe                    | 1,375.63     | Jul 9 2020 | 0384696      |
| 0227488 | SOLAR<br>Lake Charles, LA 70602-3030                  | MAINTENACE-HVAC<br>solar                            | 57.02        | Jul 9 2020 | 0384697      |
| 0227488 | SOLAR<br>Lake Charles, LA 70602-3030                  | MAINTENACE-HVAC<br>solar                            | 394.67       | Jul 9 2020 | 0384697      |
| 0227488 | SOLAR<br>Lake Charles, LA 70602-3030                  | MAINTENACE-HVAC<br>solar                            | 1,298.00     | Jul 9 2020 | 0384697      |
| 0227488 | SOLAR<br>Lake Charles, LA 70602-3030                  | MAINTENACE-HVAC<br>solar                            | 2,340.00     | Jul 9 2020 | 0384697      |

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|---------|----------------------------------------------------------|----------------------------------------------------|--------------|-------------|--------------|
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                  | UTILITIES-ELECTRICITY<br>txu - electric            | 41,094.11    | Jul 9 2020  | 0384699      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                  | UTILITIES-ELECTRICITY<br>txu - electric            | 118.03       | Jul 9 2020  | 0384700      |
| 0041227 | WAXAHACHIE DAILY LIGHT NEWS<br>Waxahachie, TX 75168-0877 | ADMISSION MATERIALS<br>waxahachie daily light news | 548.50       | Jul 9 2020  | 0384701      |
| 0448245 | CHARTER COMM HOLDINGS, LLC<br>St Louis, MO 63179-0261    | TELEPHONE-DED LINES<br>charter comm holdings, llc  | 111.97       | Jul 9 2020  | 0384702      |
| 0448245 | CHARTER COMM HOLDINGS, LLC<br>St Louis, MO 63179-0261    | TELEPHONE-DED LINES<br>charter comm holdings, llc  | 113.64       | Jul 9 2020  | 0384702      |
| 0109998 | TX DEPT LICENSING REGULATION<br>Austin, TX 78711-2157    | SUPPLIES - SHOP<br>tx dept licensing regulation    | 200.00       | Jul 9 2020  | 0384703      |
| 0109998 | TX DEPT LICENSING REGULATION<br>Austin, TX 78711-2157    | SUPPLIES - SHOP<br>tx dept licensing regulation    | 200.00       | Jul 9 2020  | 0384704      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554        | SUPPLIES - GENERAL<br>brown bigelow, inc.          | 680.60       | Jul 16 2020 | 0384705      |
| 0183501 | BURMAX<br>Holtsville, NY 11742-2127                      | SUPPLIES - GENERAL<br>burmax                       | 188.33       | Jul 16 2020 | 0384706      |
| 0183501 | BURMAX<br>Holtsville, NY 11742-2127                      | SUPPLIES - GENERAL<br>burmax                       | 2,284.69     | Jul 16 2020 | 0384706      |
| 0183501 | BURMAX<br>Holtsville, NY 11742-2127                      | SUPPLIES - SHOP<br>burmax                          | 2,284.69     | Jul 16 2020 | 0384706      |
| 0203377 | STERICYCLE, INC.<br>Carol Stream, IL 60197-6575          | MAINTENANCE-OTHER<br>stericycle, inc.              | 50.34        | Jul 16 2020 | 0384707      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                          | MAINTENANCE-COPIERS<br>xerox                       | 62.78        | Jul 16 2020 | 0384708      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                          | MAINTENANCE-COPIERS<br>xerox                       | 73.13        | Jul 16 2020 | 0384708      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                          | MAINTENANCE-COPIERS<br>xerox                       | 75.14        | Jul 16 2020 | 0384708      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                          | MAINTENANCE-COPIERS<br>xerox                       | 158.42       | Jul 16 2020 | 0384708      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                          | MAINTENANCE-COPIERS<br>xerox                       | 206.45       | Jul 16 2020 | 0384708      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                          | MAINTENANCE-COPIERS<br>xerox                       | 207.79       | Jul 16 2020 | 0384708      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                          | MAINTENANCE-COPIERS<br>xerox                       | 207.82       | Jul 16 2020 | 0384708      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                          | MAINTENANCE-COPIERS<br>xerox                       | 210.55       | Jul 16 2020 | 0384708      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                          | MAINTENANCE-COPIERS<br>xerox                       | 219.09       | Jul 16 2020 | 0384708      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                          | MAINTENANCE-COPIERS<br>xerox                       | 223.82       | Jul 16 2020 | 0384708      |

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|---------|----------------------------------------------|-----------------------------------------|--------------|-------------|--------------|
| 0041242 | XEROX<br>Chicago, IL 60680-2555              | MAINTENANCE-COPIERS<br>xerox            | 225.61       | Jul 16 2020 | 0384708      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555              | MAINTENANCE-COPIERS<br>xerox            | 238.19       | Jul 16 2020 | 0384708      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555              | MAINTENANCE-COPIERS<br>xerox            | 255.16       | Jul 16 2020 | 0384708      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555              | MAINTENANCE-COPIERS<br>xerox            | 261.15       | Jul 16 2020 | 0384708      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555              | MAINTENANCE-COPIERS<br>xerox            | 262.11       | Jul 16 2020 | 0384708      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555              | MAINTENANCE-COPIERS<br>xerox            | 263.70       | Jul 16 2020 | 0384708      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555              | MAINTENANCE-COPIERS<br>xerox            | 277.34       | Jul 16 2020 | 0384708      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555              | MAINTENANCE-COPIERS<br>xerox            | 285.18       | Jul 16 2020 | 0384708      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555              | MAINTENANCE-COPIERS<br>xerox            | 292.16       | Jul 16 2020 | 0384708      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555              | MAINTENANCE-COPIERS<br>xerox            | 335.63       | Jul 16 2020 | 0384708      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555              | MAINTENANCE-COPIERS<br>xerox            | 343.25       | Jul 16 2020 | 0384708      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555              | MAINTENANCE-COPIERS<br>xerox            | 527.18       | Jul 16 2020 | 0384708      |
| 0423053 | Garrett Cohen<br>Midlothian, TX 76065-4864   | A/R STUDENTS<br>cohen garrett evan      | 644.00       | Jul 16 2020 | 0384751      |
| 0448279 | Tony Hernandez<br>Plainview, TX 79072-1416   | A/R STUDENTS<br>hernandez tony lee      | 107.00       | Jul 16 2020 | 0384795      |
| 0457706 | Megan Lambert<br>Waxahachie, TX 75165        | A/R STUDENTS<br>lambert megan glorianna | 474.00       | Jul 16 2020 | 0384816      |
| 0388422 | Katelyn McMillan<br>Groesbeck, TX 76642-1526 | A/R STUDENTS<br>mcmillan katelyn arenda | 493.00       | Jul 16 2020 | 0384834      |
| 0241608 | Milyra Moore<br>Waxahachie, TX 75165         | A/R STUDENTS<br>moore milyra zoenee'    | 329.00       | Jul 16 2020 | 0384850      |
| 0438985 | Claudia Rosas<br>Waxahachie, TX 75165        | A/R STUDENTS<br>rosas claudia ivette    | 493.00       | Jul 16 2020 | 0384881      |
| 0265547 | Madison Waddle<br>Groesbeck, TX 76642        | A/R STUDENTS<br>waddle madison          | 493.00       | Jul 16 2020 | 0384918      |
| 0433583 | Joseph Wallace<br>Ferris, TX 75125-9584      | A/R STUDENTS<br>wallace joseph emory    | 119.00       | Jul 16 2020 | 0384922      |
| 0406070 | Anna Woodard<br>Waxahachie, TX 75165         | A/R STUDENTS<br>woodard anna j          | 493.00       | Jul 16 2020 | 0384933      |
| 0265032 | Samantha Wright<br>Wortham, TX 76693         | A/R STUDENTS<br>wright samantha         | 322.00       | Jul 16 2020 | 0384934      |



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|---------|-------------------------------------------------------------------|----------------------------------------------------|--------------|-------------|--------------|
| 0478797 | Keith Abney<br>Duncanville, TX 75138-0391                         | A/R STUDENTS<br>abney keith yadonn                 | 493.00       | Jul 16 2020 | 0384936      |
| 0141735 | Jeff Chamberlain<br>Midlothian, TX 76065                          | A/R STUDENTS<br>chamberlain jeff j                 | 424.42       | Jul 16 2020 | 0384937      |
| 0454748 | Mason Crowther<br>Midlothian, TX 76065                            | A/R STUDENTS<br>crowther mason robert              | 1,068.00     | Jul 16 2020 | 0384938      |
| 0464953 | Madison Gutierrez<br>Red Oak, TX 75154-4221                       | A/R STUDENTS<br>gutierrez madison                  | 422.80       | Jul 16 2020 | 0384939      |
| 0463312 | Makayla Harrelson<br>Corsicana, TX 75109-8452                     | A/R STUDENTS<br>harrelson makayla lynn             | 21.33        | Jul 16 2020 | 0384940      |
| 0442011 | Margaret Manning<br>Midlothian, TX 76065                          | A/R STUDENTS<br>manning margaret lynn              | 455.00       | Jul 16 2020 | 0384944      |
| 0462821 | Daniel Morales<br>Palmer, TX 75152                                | A/R STUDENTS<br>morales daniel                     | 144.00       | Jul 16 2020 | 0384945      |
| 0111111 | Rachell Payne<br>Corsicana, TX 75110                              | A/R STUDENTS<br>payne rachell w                    | 213.50       | Jul 16 2020 | 0384946      |
| 0461331 | Kaitlyn Roznovsky<br>Ennis, TX 75120-0327                         | A/R STUDENTS<br>roznovsky kaitlyn paige            | 476.00       | Jul 16 2020 | 0384947      |
| 0459263 | Claire Wilkie<br>Waxahachie, TX 75165                             | A/R STUDENTS<br>wilkie claire jane                 | 535.50       | Jul 16 2020 | 0384949      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                                   | TELEPHONE-DED LINES<br>a t t                       | 134.85       | Jul 16 2020 | 0384951      |
| 0230085 | ARMSTRONG MCCALL-WACO<br>Waco, TX 76710                           | SUPPLIES - SHOP<br>armstrong mccall-waco           | 999.54       | Jul 16 2020 | 0384952      |
| 0046613 | C G WHOLESAL<br>Dallas, TX 75238                                  | UNIFORMS<br>c g wholesale                          | 156.00       | Jul 16 2020 | 0384953      |
| 0267250 | COOPER FRENCH INSURANCE AGY,<br>Corsicana, TX 75151-3116          | MAINTENANCE-OTHER<br>cooper french insurance agy,  | 100.00       | Jul 16 2020 | 0384954      |
| 0040628 | CORSICANA WELDING INDUSTRIAL<br>Corsicana, TX 75109               | SUPPLIES - GENERAL<br>corsicana welding industrial | 165.00       | Jul 16 2020 | 0384955      |
| 0069246 | CX3 GROUP<br>Corsicana, TX 75110                                  | EXPERIENCE MANAGEMENT<br>cx3 group                 | 475.00       | Jul 16 2020 | 0384956      |
| 0412900 | DATA RECOGNITION<br>Minneapolis, MN 55480-1414                    | SUPPLIES - GENERAL<br>data recognition             | 6,900.00     | Jul 16 2020 | 0384957      |
| 0101380 | DELL COMPUTER<br>Dallas, TX 75267-6021                            | SUPPLIES - OTHER<br>dell computer                  | 3,394.12     | Jul 16 2020 | 0384958      |
| 0221626 | DISH NETWORK<br>Palatine, IL 60094-4063                           | COLLEGE DEVELOPMENT<br>dish network                | 31.63        | Jul 16 2020 | 0384959      |
| 0252165 | EAGLE GLASS MIRROR<br>Waxahachie, TX 75168                        | MAINTENANCE-OTHER<br>eagle glass mirror            | 4,920.00     | Jul 16 2020 | 0384960      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | CONSTRUCTION<br>elliott electric supply, inc.      | 3,181.86     | Jul 16 2020 | 0384961      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | MAINTENACE-HVAC<br>elliott electric supply, inc.   | 3,181.86     | Jul 16 2020 | 0384961      |

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|---------|-------------------------------------------------------------------|--------------------------------------------------------------|--------------|-------------|--------------|
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | MAINTENANCE - ELEC/LIGHTING<br>elliott electric supply, inc. | 3,181.86     | Jul 16 2020 | 0384961      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | MAINTENANCE-OTHER<br>elliott electric supply, inc.           | 3,181.86     | Jul 16 2020 | 0384961      |
| 0088458 | FISHER SCIENCE EDUCATION<br>Atlanta, GA 30384-4705                | MAINTENANCE-OTHER<br>fisher science education                | 104.00       | Jul 16 2020 | 0384962      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                         | MAINTENANCE-OTHER<br>gilfillan hardware                      | 1,666.80     | Jul 16 2020 | 0384963      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                         | DEFERRED MAINTENANCE<br>gilfillan hardware                   | 1,962.70     | Jul 16 2020 | 0384963      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                         | MAINTENACE-HVAC<br>gilfillan hardware                        | 1,962.70     | Jul 16 2020 | 0384963      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                         | MAINTENANCE-OTHER<br>gilfillan hardware                      | 1,962.70     | Jul 16 2020 | 0384963      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                         | MAINTENANCE-VEHICLES<br>gilfillan hardware                   | 1,962.70     | Jul 16 2020 | 0384963      |
| 0040620 | GREENWORX PRINTING<br>Corsicana, TX 75110-4626                    | SUPPLIES - GENERAL<br>greenworx printing                     | 134.68       | Jul 16 2020 | 0384964      |
| 0041172 | Trophies HENDERSON<br>Corsicana, TX 75110                         | SUPPLIES - GENERAL<br>janet l. henderson                     | 379.50       | Jul 16 2020 | 0384965      |
| 0119385 | LAERDAL MEDICAL CORP.<br>Philadelphia, PA 19178-4987              | GRANT CONTROLLED SUPPLIES<br>laerdal medical corp.           | 1,023.15     | Jul 16 2020 | 0384966      |
| 0457546 | MARLIN LEASING<br>Philadelphia, PA 19101-3604                     | TELEPHONE-DED LINES<br>marlin leasing                        | 9,309.71     | Jul 16 2020 | 0384967      |
| 0117464 | POCKET NURSE<br>Pittsburgh, PA 15264-4898                         | GRANT CONTROLLED SUPPLIES<br>pocket nurse                    | 855.49       | Jul 16 2020 | 0384968      |
| 0466286 | TARKETT USA INC.<br>Atlanta, GA 30384-0756                        | MAINTENANCE-OTHER<br>tarkett usa inc.                        | 1,775.06     | Jul 16 2020 | 0384969      |
| 0047131 | TEXAS A M UNIVERSITY<br>College Station, TX 77843                 | SUPPLIES - GENERAL<br>texas a m university                   | 286.00       | Jul 16 2020 | 0384970      |
| 0450056 | TEXAS MEDIA PROPERTIES, LLC<br>Corsicana, TX 75110                | ADVERTISING DIGITAL<br>texas media properties, llc           | 500.00       | Jul 16 2020 | 0384971      |
| 0473223 | THOMPSON HORTON LLP<br>Houston, TX 77027                          | CONTRACT SER-OTHER<br>thompson horton llp                    | 10,039.75    | Jul 16 2020 | 0384972      |
| 0475976 | TRAINING ACADEMY 4 U, LLC<br>Ferris, TX 75125                     | SCHOLARSHIP - TUITION & FEES<br>training academy 4 u, llc    | 7,200.00     | Jul 16 2020 | 0384973      |
| 0475976 | TRAINING ACADEMY 4 U, LLC<br>Ferris, TX 75125                     | SCHOLARSHIP - TUITION & FEES<br>training academy 4 u, llc    | 9,000.00     | Jul 16 2020 | 0384974      |
| 0480211 | WATERMARK INSIGHTS LLC<br>New York, NY 10010                      | CATALOGUE<br>watermark insights llc                          | 8,841.00     | Jul 16 2020 | 0384975      |
| 0480211 | WATERMARK INSIGHTS LLC<br>New York, NY 10010                      | PREPAID ITEMS<br>watermark insights llc                      | 8,841.00     | Jul 16 2020 | 0384975      |
| 0041226 | WAXAHACHIE CITY WATER<br>Waxahachie, TX 75168-0039                | UTILITIES-WATER<br>waxahachie city water                     | 1,825.81     | Jul 16 2020 | 0384976      |

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| Vendor  | Vendor Name and City State Zip             | Description and Vendor Sort                    | Check Amount | Check Date  | Check Number |
|---------|--------------------------------------------|------------------------------------------------|--------------|-------------|--------------|
| 0248174 | Ashley Williams<br>Corsicana, TX 75110     | FACILITIES RENTAL<br>williams ashley j         | 750.00       | Jul 16 2020 | 0384977      |
| 0297048 | WINDSTREAM<br>Louisville, KY 40290-1908    | TELEPHONE-DED LINES<br>windstream              | 341.86       | Jul 16 2020 | 0384978      |
| 0297048 | WINDSTREAM<br>Louisville, KY 40290-1908    | TELEPHONE-DED LINES<br>windstream              | 655.38       | Jul 16 2020 | 0384978      |
| 0479620 | Yeslin Cruz<br>Palestine, TX 75803         | A/R STUDENTS<br>cruz yeslin madahi             | 666.40       | Jul 23 2020 | 0384988      |
| 0263721 | Douglas Deford<br>Red Oak, TX 75154        | A/R STUDENTS<br>deford douglas                 | 333.20       | Jul 23 2020 | 0384990      |
| 0386941 | Maria Esparza<br>Frost, TX 76641-3710      | A/R STUDENTS<br>esparza maria elena            | 342.00       | Jul 23 2020 | 0384992      |
| 0463513 | Joyce Essler<br>Streetman, TX 75859-7231   | A/R STUDENTS<br>essler joyce lee               | 19.00        | Jul 23 2020 | 0384993      |
| 0463513 | Joyce Essler<br>Streetman, TX 75859-7231   | A/R STUDENTS<br>essler joyce lee               | 194.50       | Jul 23 2020 | 0384993      |
| 0081063 | Nicolas Morales<br>Waxahachie, TX 75165    | A/R STUDENTS<br>morales nicolas leon           | 14.00        | Jul 23 2020 | 0385002      |
| 0479534 | Jaylen Norwood<br>Cincinnati, OH 452397    | A/R STUDENTS<br>norwood jaylen d'andre         | 109.80       | Jul 23 2020 | 0385005      |
| 0479534 | Jaylen Norwood<br>Cincinnati, OH 452397    | A/R - ROOM AND BOARD<br>norwood jaylen d'andre | 402.00       | Jul 23 2020 | 0385005      |
| 0479534 | Jaylen Norwood<br>Cincinnati, OH 452397    | A/R - ROOM AND BOARD<br>norwood jaylen d'andre | 551.13       | Jul 23 2020 | 0385005      |
| 0412186 | Brittany Stowe<br>Burleson, TX 76028       | A/R STUDENTS<br>stowe brittany k               | 181.90       | Jul 23 2020 | 0385013      |
| 0436295 | Karisa Underwood<br>Red Oak, TX 75154      | A/R STUDENTS<br>underwood karisa carol         | 119.00       | Jul 23 2020 | 0385015      |
| 0455648 | Geneva Bowyer<br>Corsicana, TX 75110-0253  | A/R STUDENTS<br>bowyer geneva justine          | 288.40       | Jul 23 2020 | 0385020      |
| 0479468 | Victoria Cantu<br>Midlothian, TX 76065     | A/R STUDENTS<br>cantu victoria allison         | 661.00       | Jul 23 2020 | 0385021      |
| 0471727 | Jay Desimone<br>Waxahachie, TX 75167       | A/R STUDENTS<br>desimone jay a                 | 333.20       | Jul 23 2020 | 0385022      |
| 0463569 | Thomas Dobson<br>Rowlett, TX 75089-9001    | A/R STUDENTS<br>dobson thomas josiah           | 14.00        | Jul 23 2020 | 0385023      |
| 0433345 | Terri Henry<br>Waxahachie, TX 75165-0104   | A/R STUDENTS<br>henry terri lee                | 564.32       | Jul 23 2020 | 0385025      |
| 0479994 | Ethyn Irvin<br>Kemp, TX 75143              | A/R STUDENTS<br>irvin ethyn todd               | 606.97       | Jul 23 2020 | 0385026      |
| 0468227 | Matthew Little<br>Corsicana, TX 75109-0793 | A/R STUDENTS<br>little matthew killian         | 14.00        | Jul 23 2020 | 0385028      |
| 0440488 | Laney Manning<br>Midlothian, TX 76065      | A/R STUDENTS<br>manning laney elise            | 448.00       | Jul 23 2020 | 0385029      |

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|---------|-----------------------------------------------|--------------------------------------------|--------------|-------------|--------------|
| 0479070 | Lillian Mayhall<br>Forney, TX 75126           | A/R STUDENTS<br>mayhall lillian paige      | 493.00       | Jul 23 2020 | 0385030      |
| 0423088 | Trevor Menzel<br>Groesbeck, TX 76642-2872     | A/R STUDENTS<br>menzel trevor ray          | 493.00       | Jul 23 2020 | 0385031      |
| 0456545 | Andi Roye<br>Waxahachie, TX 75165-1634        | A/R STUDENTS<br>roye andi alexis           | 564.32       | Jul 23 2020 | 0385033      |
| 0456545 | Andi Roye<br>Waxahachie, TX 75165-1634        | A/R STUDENTS<br>roye andi alexis           | 606.97       | Jul 23 2020 | 0385033      |
| 0455018 | Grace Tan<br>Commerce, TX 75429               | A/R - ROOM AND BOARD<br>tan grace huey yee | 402.42       | Jul 23 2020 | 0385034      |
| 0445430 | Delaney Tidwell<br>Corsicana, TX 75110-1637   | A/R STUDENTS<br>tidwell delaney sloan      | 76.25        | Jul 23 2020 | 0385035      |
| 0394074 | Pablo Tovar<br>Ennis, TX 75119                | A/R STUDENTS<br>tovar pablo luis           | 56.99        | Jul 23 2020 | 0385036      |
| 0466020 | Sara Walker<br>Midlothian, TX 76065-5692      | A/R STUDENTS<br>walker sara elizabeth      | 119.00       | Jul 23 2020 | 0385038      |
| 0376662 | GLOBAL EQUIPMENT<br>Chicago, IL 60673-1298    | MAINTENANCE-OTHER<br>global equipment      | 399.00       | Jul 23 2020 | 0385039      |
| 0376662 | GLOBAL EQUIPMENT<br>Chicago, IL 60673-1298    | MAINTENANCE-OTHER<br>global equipment      | 426.99       | Jul 23 2020 | 0385039      |
| 0252734 | NOW MAGAZINE<br>Waxahachie, TX 75168-1071     | ADMISSION MATERIALS<br>now magazine        | 1,488.80     | Jul 23 2020 | 0385040      |
| 0252734 | NOW MAGAZINE<br>Waxahachie, TX 75168-1071     | ADVERTISING PRINT<br>now magazine          | 1,488.80     | Jul 23 2020 | 0385040      |
| 0252734 | NOW MAGAZINE<br>Waxahachie, TX 75168-1071     | BROCHURES/NEWSLETTERS<br>now magazine      | 1,488.80     | Jul 23 2020 | 0385040      |
| 0438948 | BT USA INC.<br>Richardson, TX 75081           | GRANT CONTROLLED SUPPLIES<br>=bt usa inc.  | 6,600.00     | Jul 23 2020 | 0385041      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414               | TELEPHONE-SERVICE<br>a t t                 | 83.04        | Jul 23 2020 | 0385042      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414               | TELEPHONE-SERVICE<br>a t t                 | 70.58        | Jul 23 2020 | 0385043      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414               | TELEPHONE-SERVICE<br>a t t                 | 82.90        | Jul 23 2020 | 0385044      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414               | TELEPHONE-DED LINES<br>a t t               | 130.08       | Jul 23 2020 | 0385045      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414               | TELEPHONE-SERVICE<br>a t t                 | 130.08       | Jul 23 2020 | 0385045      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414               | TELEPHONE-DED LINES<br>a t t               | 48.73        | Jul 23 2020 | 0385046      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414               | TELEPHONE-SERVICE<br>a t t                 | 107.43       | Jul 23 2020 | 0385047      |
| 0087754 | A T T MOBILITY<br>Carol Stream, IL 60197-6463 | TELEPHONE-SERVICE<br>a t t mobility        | 923.59       | Jul 23 2020 | 0385048      |

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|---------|----------------------------------------------------------------|---------------------------------------------------------|--------------|-------------|--------------|
| 0479941 | ACCELERATED CARE PLUS LEASING<br>Reno, NV 89502                | SUPPLIES - GENERAL<br>accelerated care plus leasing     | 300.00       | Jul 23 2020 | 0385049      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                               | SUPPLIES - GENERAL<br>amazon                            | 106.05       | Jul 23 2020 | 0385051      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                               | SUPPLIES - GENERAL<br>amazon                            | 992.18       | Jul 23 2020 | 0385051      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                               | SUPPLIES - GENERAL<br>amazon                            | 538.97       | Jul 23 2020 | 0385052      |
| 0230085 | ARMSTRONG MCCALL-WACO<br>Waco, TX 76710                        | SUPPLIES - SHOP<br>armstrong mccall-waco                | 300.00       | Jul 23 2020 | 0385053      |
| 0230085 | ARMSTRONG MCCALL-WACO<br>Waco, TX 76710                        | SUPPLIES - SHOP<br>armstrong mccall-waco                | 617.22       | Jul 23 2020 | 0385053      |
| 0184512 | ARMSTRONG MCCALL-WAXAHACHIE<br>Waxahachie, TX 75165-5112       | SUPPLIES - SHOP<br>armstrong mccall-waxahachie          | 389.20       | Jul 23 2020 | 0385054      |
| 0177191 | ATMOS (GAS) ENERGY<br>St. Louis, MO 63179-0311                 | UTILITIES-NATURAL GAS<br>atmos (gas) energy             | 582.63       | Jul 23 2020 | 0385055      |
| 0396907 | AXON ENTERPRISES, INC.<br>Scottsdale, AZ 85255-9306            | AMMUNITION<br>axon enterprises, inc.                    | 5,650.00     | Jul 23 2020 | 0385056      |
| 0084099 | BAIN PAPER<br>Waco, TX 76712                                   | MAINTENANCE-OTHER<br>bain paper                         | 600.00       | Jul 23 2020 | 0385057      |
| 0084099 | BAIN PAPER<br>Waco, TX 76712                                   | MAINTENANCE-OTHER<br>bain paper                         | 1,242.44     | Jul 23 2020 | 0385057      |
| 0270489 | Megan Bradley<br>Corsicana, TX 75110                           | FACILITIES RENTAL<br>bradley megan marie                | 250.00       | Jul 23 2020 | 0385058      |
| 0046613 | C G WHOLESALE<br>Dallas, TX 75238                              | UNIFORMS<br>c g wholesale                               | 115.98       | Jul 23 2020 | 0385059      |
| 0414126 | DFW ROOFING, INC.<br>Garland, TX 75040                         | MAINTENANCE-OTHER<br>dfw roofing, inc.                  | 1,800.00     | Jul 23 2020 | 0385060      |
| 0250556 | DILLOW<br>Red Oak, TX 75154                                    | CONTRACT SER-OTHER<br>dillow                            | 3,141.66     | Jul 23 2020 | 0385061      |
| 0248845 | Kevin Duvel<br>Waxahachie, TX 75165                            | BEN-EDUC. REIMBURSEMENT<br>duvel kevin f                | 1,150.00     | Jul 23 2020 | 0385062      |
| 0279598 | EDFINANCIAL SERVICES, LLC<br>Knoxville, TN 37930-6014          | CONTRACT SER-OTHER<br>edfinancial services, llc         | 682.25       | Jul 23 2020 | 0385063      |
| 0127929 | ENVIVA HEALTH SERVICE<br>Corsicana, TX 75110                   | MAINTENANCE-OTHER<br>enviva health service              | 96.00        | Jul 23 2020 | 0385064      |
| 0094479 | GRAINGER, INC.<br>Kansas City, MO 64141-6267                   | MAINTENANCE-OTHER<br>grainger, inc.                     | 350.31       | Jul 23 2020 | 0385065      |
| 0291521 | HEADWATERS SOFTWARE, INC.<br>Chicago, IL 60693-0332            | TESTING<br>headwaters software, inc.                    | 1,102.50     | Jul 23 2020 | 0385066      |
| 0441247 | INTERMOUNTAIN LOCK SECURITY SUPPLY<br>Salt Lake City, UT 84165 | MAINTENANCE-OTHER<br>intermountain lock security supply | 181.18       | Jul 23 2020 | 0385067      |
| 0040855 | LAKELAND GLASS MIRROR<br>Corsicana, TX 75110                   | MAINTENANCE-OTHER<br>lakeland glass mirror              | 546.00       | Jul 23 2020 | 0385068      |

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|---------|------------------------------------------------------------|------------------------------------------------------|--------------|-------------|--------------|
| 0088457 | LAW ENFORCEMENT TARGETS<br>Blaine, MN 55449-6740           | AMMUNITION<br>law enforcement targets                | 475.96       | Jul 23 2020 | 0385069      |
| 0462528 | LOWE'S COMPANIES, INC.<br>Atlanta, GA 30353-0954           | MAINTENANCE-OTHER<br>lowe's companies, inc.          | 181.48       | Jul 23 2020 | 0385070      |
| 0480381 | MARQUEZ PUBLIC AFFAIRS LLC<br>Austin, TX                   | CONTRACT SER-OTHER<br>marquez public affairs llc     | 1,333.33     | Jul 23 2020 | 0385071      |
| 0065345 | PETE MCCULLOCH<br>Purdon, TX 76679-0394                    | MAINTENANCE-OTHER<br>mcculloch pete                  | 6,500.00     | Jul 23 2020 | 0385072      |
| 0040907 | MEXIA DAILY NEWS<br>Mexia, TX 76667-0431                   | SUPPLIES - GENERAL<br>mexia daily news               | 250.00       | Jul 23 2020 | 0385073      |
| 0480242 | MILDRED ISD BOOSTER CLUB<br>Corsicana, TX 75109            | FACILITIES RENTAL<br>mildred isd booster club        | 250.00       | Jul 23 2020 | 0385074      |
| 0184769 | NUCO2 LLC<br>Boston, MA 02241-7902                         | FOOD PURCHASES<br>nuco2 llc                          | 261.11       | Jul 23 2020 | 0385076      |
| 0034011 | Richelle Perry<br>Corsicana, TX 75109-9730                 | BEN-EDUC. REIMBURSEMENT<br>perry richelle blackwell  | 332.00       | Jul 23 2020 | 0385077      |
| 0032751 | Sina Ruiz<br>Corsicana, TX 75110                           | BEN-EDUC. REIMBURSEMENT<br>ruiz sina songao          | 1,150.00     | Jul 23 2020 | 0385078      |
| 0479026 | SOLID BORDER,<br>San Antonio, TX 78248                     | EQUIPMENT > 5000<br>solid border,                    | 103,826.00   | Jul 23 2020 | 0385079      |
| 0457044 | TECHNOLOGY FOR EDUCATION, LLC<br>Hewitt, TX 76643          | EQUIPMENT <5000<br>technology for education, llc     | 4,630.92     | Jul 23 2020 | 0385080      |
| 0316794 | Glendon Thomas<br>Corsicana, TX 75110                      | EVENTS - CLEAN UP<br>thomas glendon                  | 316.00       | Jul 23 2020 | 0385081      |
| 0390648 | WHITLEY PENN LLP<br>Fort Worth, TX 76102                   | CONTRACT SER-OTHER<br>whitley penn llp               | 7,500.00     | Jul 23 2020 | 0385082      |
| 0040537 | AMERICAN PUBLIC LIFE<br>Jackson, MS 39205                  | A/P - INSURANCE<br>american public life              | 466.19       | Jul 29 2020 | 0385083      |
| 0040974 | Navarro College<br>Corsicana, TX 75110                     | A./P-NAVARRO COLLEGE REIMB.<br>navarro college       | 430.00       | Jul 29 2020 | 0385084      |
| 0040975 | NAVARRO COLLEGE FOUNDATION<br>Corsicana, TX 75110          | A/P - N.C. FOUNDATION<br>navarro college foundation  | 370.00       | Jul 29 2020 | 0385085      |
| 0098639 | UNITED WAY NAVARRO COUNTY<br>Corsicana, TX 75151-0567      | A/P UNITED WAY<br>united way navarro county          | 85.00        | Jul 29 2020 | 0385086      |
| 0213543 | UNITED WAY WEST ELLIS COUNTY, INC.<br>Midlothian, TX 76065 | A/P UNITED WAY<br>united way west ellis county, inc. | 45.00        | Jul 29 2020 | 0385087      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                        | SUPPLIES - GENERAL<br>citibank                       | 5.39         | Jul 29 2020 | 0385088      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                        | MAINTENANCE-VEHICLES<br>citibank                     | 15.00        | Jul 29 2020 | 0385088      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                        | MAINTENANCE-OTHER<br>citibank                        | 19.99        | Jul 29 2020 | 0385088      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                        | SOFTWARE<br>citibank                                 | 24.99        | Jul 29 2020 | 0385088      |

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|---------|---------------------------------------------------------------|-------------------------------------------------------|--------------|-------------|--------------|
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                           | MAINTENANCE-VEHICLES<br>citibank                      | 25.00        | Jul 29 2020 | 0385088      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                           | SOFTWARE<br>citibank                                  | 35.00        | Jul 29 2020 | 0385088      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                           | MAINTENANCE-OTHER<br>citibank                         | 35.38        | Jul 29 2020 | 0385088      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                           | MAINTENANCE-VEHICLES<br>citibank                      | 37.00        | Jul 29 2020 | 0385088      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                           | MAINTENANCE-OTHER<br>citibank                         | 70.78        | Jul 29 2020 | 0385088      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                           | SOFTWARE<br>citibank                                  | 77.00        | Jul 29 2020 | 0385088      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                           | MAINTENANCE-VEHICLES<br>citibank                      | 109.16       | Jul 29 2020 | 0385088      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                           | REGISTRATION<br>citibank                              | 352.50       | Jul 29 2020 | 0385088      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                           | SOFTWARE<br>citibank                                  | 474.00       | Jul 29 2020 | 0385088      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                           | MEMBERSHIPS-INSTITUTIONAL<br>citibank                 | 475.00       | Jul 29 2020 | 0385088      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                           | MAINTENANCE-VEHICLES<br>citibank                      | 496.64       | Jul 29 2020 | 0385088      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                           | DEFERRED MAINTENANCE<br>citibank                      | 699.99       | Jul 29 2020 | 0385088      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                           | MAINTENANCE-OTHER<br>citibank                         | 798.97       | Jul 29 2020 | 0385088      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                           | MAINTENANCE-VEHICLES<br>citibank                      | 1,092.00     | Jul 29 2020 | 0385088      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                           | EVENTS-GRADUATION<br>citibank                         | 1,189.27     | Jul 29 2020 | 0385088      |
| 0246673 | ACTION AUTOMATIC SPRINKLER, INC.<br>Waxahachie, TX 75168-0797 | MAINTENANCE-OTHER<br>action automatic sprinkler, inc. | 1,400.00     | Jul 30 2020 | 0385111      |
| 0246673 | ACTION AUTOMATIC SPRINKLER, INC.<br>Waxahachie, TX 75168-0797 | MAINTENANCE-OTHER<br>action automatic sprinkler, inc. | 2,760.00     | Jul 30 2020 | 0385111      |
| 0040801 | HOWARD FIRE EXTINGUISHER CO.<br>Corsicana, TX 75151-2372      | MAINTENANCE-OTHER<br>howard fire extinguisher co.     | 233.85       | Jul 30 2020 | 0385112      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                               | MAINTENANCE-COPIERS<br>xerox                          | 164.21       | Jul 30 2020 | 0385113      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                               | MAINTENANCE-COPIERS<br>xerox                          | 206.45       | Jul 30 2020 | 0385113      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                               | MAINTENANCE-COPIERS<br>xerox                          | 219.09       | Jul 30 2020 | 0385113      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                               | MAINTENANCE-COPIERS<br>xerox                          | 277.57       | Jul 30 2020 | 0385113      |

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|---------|-------------------------------------------------------|---------------------------------------------------------|--------------|-------------|--------------|
| 0087754 | A T T MOBILITY<br>Carol Stream, IL 60197-6463         | TELEPHONE-SERVICE<br>a t t mobility                     | 142.23       | Jul 30 2020 | 0385114      |
| 0437955 | AMA PRINTING FINISHING, INC.<br>Waco, TX 76714-7535   | ADVERTISING PRINT<br>ama printing finishing, inc.       | 210.78       | Jul 30 2020 | 0385115      |
| 0437955 | AMA PRINTING FINISHING, INC.<br>Waco, TX 76714-7535   | ADVERTISING PRINT<br>ama printing finishing, inc.       | 1,256.74     | Jul 30 2020 | 0385115      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                      | SUPPLIES - GENERAL<br>amazon                            | 16.99        | Jul 30 2020 | 0385116      |
| 0040654 | APPLE COMPUTER, INC.<br>Dallas, TX 75284-6095         | GRANT CONTROLLED SUPPLIES<br>apple computer, inc.       | 726.00       | Jul 30 2020 | 0385117      |
| 0123810 | ATI<br>Chicago, IL 60693-0622                         | TESTING<br>ati                                          | 16,770.00    | Jul 30 2020 | 0385118      |
| 0091032 | B&H PHOTO-VIDEO-PRO AUDIO<br>New York, NY 10087-8072  | EQUIPMENT <5000<br>b&h photo-video-pro audio            | 2,785.40     | Jul 30 2020 | 0385119      |
| 0091032 | B&H PHOTO-VIDEO-PRO AUDIO<br>New York, NY 10087-8072  | EQUIPMENT <5000<br>b&h photo-video-pro audio            | 3,604.22     | Jul 30 2020 | 0385119      |
| 0084099 | BAIN PAPER<br>Waco, TX 76712                          | SUPPLIES - GENERAL<br>bain paper                        | 294.00       | Jul 30 2020 | 0385120      |
| 0473968 | CLARUS<br>Alliance, NE 69301                          | ADVERTISING DIGITAL<br>clarus                           | 12,814.20    | Jul 30 2020 | 0385121      |
| 0473968 | CLARUS<br>Alliance, NE 69301                          | ADVERTISING/PROMOTIONS<br>clarus                        | 12,814.20    | Jul 30 2020 | 0385121      |
| 0473968 | CLARUS<br>Alliance, NE 69301                          | BROCHURES/NEWSLETTERS<br>clarus                         | 12,814.20    | Jul 30 2020 | 0385121      |
| 0040619 | CORSICANA GLASS MIRROR<br>Corsicana, TX 75110         | MAINTENANCE-OTHER<br>corsicana glass mirror             | 1,486.80     | Jul 30 2020 | 0385122      |
| 0205491 | COURSEY ENTERPRISES<br>Idabel, OK 74745-0683          | SUPPLIES - GENERAL<br>coursey enterprises               | 1,841.83     | Jul 30 2020 | 0385123      |
| 0163665 | DUNN<br>Corsicana, TX 75110                           | MAINTENANCE-OTHER<br>dunn                               | 500.00       | Jul 30 2020 | 0385125      |
| 0163665 | DUNN<br>Corsicana, TX 75110                           | CONTRACT SER-OTHER<br>dunn                              | 12,606.00    | Jul 30 2020 | 0385125      |
| 0042299 | ELECTRICO, INC.<br>Corsicana, TX 75151-3097           | MAINTENACE-HVAC<br>electrico, inc.                      | 1,050.00     | Jul 30 2020 | 0385126      |
| 0363617 | GLOBAL BUILDING MAINTENANCE, INC.<br>Dallas, TX 75229 | CONTRACT SER-OTHER<br>global building maintenance, inc. | 6,480.00     | Jul 30 2020 | 0385127      |
| 0059296 | JOLES SEPTIC TANK SERVICES<br>Corsicana, TX 75110     | MAINTENANCE-OTHER<br>joles septic tank services         | 350.00       | Jul 30 2020 | 0385128      |
| 0040907 | MEXIA DAILY NEWS<br>Mexia, TX 76667-0431              | SUPPLIES - GENERAL<br>mexia daily news                  | 1,022.00     | Jul 30 2020 | 0385129      |
| 0252734 | NOW MAGAZINE<br>Waxahachie, TX 75168-1071             | ADVERTISING/PROMOTIONS<br>now magazine                  | 270.00       | Jul 30 2020 | 0385130      |
| 0292174 | SHRED-IT<br>Chicago, IL 60673-1288                    | CONTRACT SER-OTHER<br>shred-it                          | 352.67       | Jul 30 2020 | 0385131      |



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| Vendor  | Vendor Name and City State Zip                              | Description and Vendor Sort                            | Check Amount | Check Date  | Check Number |
|---------|-------------------------------------------------------------|--------------------------------------------------------|--------------|-------------|--------------|
| 0455561 | SPECTRUM VOIP, INC. -DALLAS<br>Dallas, TX 75373             | TELEPHONE-DED LINES<br>spectrum voip, inc.             | 8,236.72     | Jul 30 2020 | 0385132      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                     | UTILITIES-ELECTRICITY<br>txu - electric                | 151.77       | Jul 30 2020 | 0385133      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                     | UTILITIES-ELECTRICITY<br>txu - electric                | 155.67       | Jul 30 2020 | 0385133      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                     | UTILITIES-ELECTRICITY<br>txu - electric                | 197.50       | Jul 30 2020 | 0385133      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                     | UTILITIES-ELECTRICITY<br>txu - electric                | 368.09       | Jul 30 2020 | 0385133      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                     | UTILITIES-ELECTRICITY<br>txu - electric                | 625.56       | Jul 30 2020 | 0385133      |
| 0342377 | Charlie Blackmore<br>Lewisville, TX 75057                   | A/R STUDENTS<br>blackmore charlie                      | 49.02        | Jul 30 2020 | 0385134      |
| 0440649 | Nancy Bullard<br>Red Oak, TX 75154                          | TRAVEL<br>bullard nancy a                              | 75.60        | Jul 30 2020 | 0385140      |
| 0440649 | Nancy Bullard<br>Red Oak, TX 75154                          | TRAVEL<br>bullard nancy a                              | 37.80        | Jul 30 2020 | 0385141      |
| 0091032 | B&H PHOTO-VIDEO-PRO AUDIO<br>New York, NY 10087-8072        | SUPPLIES - GENERAL<br>b&h photo-video-pro audio        | 95.98        | Aug 6 2020  | 0385152      |
| 0091032 | B&H PHOTO-VIDEO-PRO AUDIO<br>New York, NY 10087-8072        | EQUIPMENT <5000<br>b&h photo-video-pro audio           | 113.77       | Aug 6 2020  | 0385152      |
| 0091032 | B&H PHOTO-VIDEO-PRO AUDIO<br>New York, NY 10087-8072        | EQUIPMENT <5000<br>b&h photo-video-pro audio           | 2,036.05     | Aug 6 2020  | 0385152      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554           | EVENTS - SPECIAL<br>brown bigelow, inc.                | 706.38       | Aug 6 2020  | 0385154      |
| 0387078 | BROWN BIGELOW, INC.<br>Minneapolis, MN 55485-8554           | ADMISSION MATERIALS<br>brown bigelow, inc.             | 2,824.47     | Aug 6 2020  | 0385154      |
| 0195954 | PROGRESSIVE WASTE SOLUTIONS<br>Dallas, TX 75267-9859        | UTILITIES-WASTE<br>progressive waste solutions         | 280.32       | Aug 6 2020  | 0385155      |
| 0048557 | REPUBLIC WASTE SERVICES #069<br>Phoenix, AZ 85062-8829      | UTILITIES-WASTE<br>republic waste services #069        | 5,546.81     | Aug 6 2020  | 0385156      |
| 0414304 | SOUTHERN COMPUTER WAREHOUSE, INC.<br>Atlanta, GA 30374-5102 | EQUIPMENT <5000<br>southern computer warehouse, inc.   | 710.75       | Aug 6 2020  | 0385157      |
| 0414304 | SOUTHERN COMPUTER WAREHOUSE, INC.<br>Atlanta, GA 30374-5102 | MAINTENANCE-OTHER<br>southern computer warehouse, inc. | 881.03       | Aug 6 2020  | 0385157      |
| 0203377 | STERICYCLE, INC.<br>Carol Stream, IL 60197-6575             | SUPPLIES - GENERAL<br>stericycle, inc.                 | 199.50       | Aug 6 2020  | 0385158      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                             | MAINTENANCE-COPIERS<br>xerox                           | 73.13        | Aug 6 2020  | 0385159      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                             | TELEPHONE-SERVICE<br>a t t                             | 32.10        | Aug 6 2020  | 0385162      |
| 0041096 | A T T<br>Carol Stream, IL 60197-5001                        | TELEPHONE-SERVICE<br>a t t                             | 94.83        | Aug 6 2020  | 0385163      |

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|---------|---------------------------------------------------------|-------------------------------------------------------|--------------|------------|--------------|
| 0041096 | A T T<br>Atlanta, GA 30348-5414                         | TELEPHONE-SERVICE<br>a t t                            | 47.93        | Aug 6 2020 | 0385164      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                         | TELEPHONE-DED LINES<br>a t t                          | 139.83       | Aug 6 2020 | 0385165      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                         | TELEPHONE-SERVICE<br>a t t                            | 139.83       | Aug 6 2020 | 0385165      |
| 0041096 | A T T<br>Carol Stream, IL 60197-5001                    | TELEPHONE-SERVICE<br>a t t                            | 485.11       | Aug 6 2020 | 0385166      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                         | TELEPHONE-SERVICE<br>a t t                            | 55.63        | Aug 6 2020 | 0385167      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                         | TELEPHONE-SERVICE<br>a t t                            | 44.79        | Aug 6 2020 | 0385168      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                         | TELEPHONE-DED LINES<br>a t t                          | 97.92        | Aug 6 2020 | 0385169      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                         | TELEPHONE-SERVICE<br>a t t                            | 97.92        | Aug 6 2020 | 0385169      |
| 0087754 | A T T MOBILITY<br>Carol Stream, IL 60197-6463           | TELEPHONE-SERVICE<br>a t t mobility                   | 80.97        | Aug 6 2020 | 0385170      |
| 0437955 | AMA PRINTING FINISHING, INC.<br>Waco, TX 76714-7535     | ADVERTISING PRINT<br>ama printing finishing, inc.     | 100.77       | Aug 6 2020 | 0385171      |
| 0437955 | AMA PRINTING FINISHING, INC.<br>Waco, TX 76714-7535     | ADVERTISING PRINT<br>ama printing finishing, inc.     | 134.51       | Aug 6 2020 | 0385171      |
| 0437955 | AMA PRINTING FINISHING, INC.<br>Waco, TX 76714-7535     | BROCHURES/NEWSLETTERS<br>ama printing finishing, inc. | 1,076.08     | Aug 6 2020 | 0385171      |
| 0177191 | ATMOS (GAS) ENERGY<br>St. Louis, MO 63179-0311          | UTILITIES-NATURAL GAS<br>atmos (gas) energy           | 174.97       | Aug 6 2020 | 0385172      |
| 0177191 | ATMOS (GAS) ENERGY<br>St. Louis, MO 63179-0311          | UTILITIES-NATURAL GAS<br>atmos (gas) energy           | 508.02       | Aug 6 2020 | 0385172      |
| 0040608 | CORSICANA CITY WATER<br>Corsicana, TX 75110-4616        | UTILITIES-WATER<br>corsicana city water               | 230.20       | Aug 6 2020 | 0385173      |
| 0040685 | CORSICANA COUNTRY CLUB<br>Corsicana, TX 75151-0958      | TRAVEL<br>corsicana country club                      | 957.69       | Aug 6 2020 | 0385174      |
| 0205491 | COURSEY ENTERPRISES<br>Idabel, OK 74745-0683            | SUPPLIES - GENERAL<br>coursey enterprises             | 639.38       | Aug 6 2020 | 0385175      |
| 0459761 | DAKTECH, INC.<br>Fargo, ND 58104                        | SUPPLIES - OTHER<br>daktech, inc.                     | 556.00       | Aug 6 2020 | 0385176      |
| 0101380 | DELL COMPUTER<br>Dallas, TX 75267-6021                  | SUPPLIES - OTHER<br>dell computer                     | 203.99       | Aug 6 2020 | 0385177      |
| 0041972 | DEMCO, INC.<br>Madison, WI 53708-8048                   | SUPPLIES - GENERAL<br>demco, inc.                     | 345.03       | Aug 6 2020 | 0385178      |
| 0388351 | ELLIS COUNTY MUSIC CENTER, INC.<br>Waxahachie, TX 75165 | MAINTENANCE-OTHER<br>ellis county music center, inc.  | 2,995.00     | Aug 6 2020 | 0385179      |
| 0251277 | EQUIPMENT DEPOT<br>Dallas, TX 75320-9004                | MAINTENANCE-VEHICLES<br>equipment depot               | 72.41        | Aug 6 2020 | 0385180      |

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|---------|-------------------------------------------------------------|------------------------------------------------------------|--------------|------------|--------------|
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                   | CONSTRUCTION<br>gilfillan hardware                         | 2,428.23     | Aug 6 2020 | 0385181      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                   | DEFERRED MAINTENANCE<br>gilfillan hardware                 | 2,428.23     | Aug 6 2020 | 0385181      |
| 0040761 | GILFILLAN HARDWARE<br>Corsicana, TX 75110                   | MAINTENANCE-OTHER<br>gilfillan hardware                    | 2,428.23     | Aug 6 2020 | 0385181      |
| 0023012 | Herman Griffin<br>Mexia, TX 76667                           | CONTRACT SER-OTHER<br>griffin herman corey                 | 1,780.00     | Aug 6 2020 | 0385182      |
| 0435608 | JHT LOGISTICS<br>Barry, TX 75102-0036                       | MAINTENANCE-VEHICLES<br>jht logistics                      | 120.00       | Aug 6 2020 | 0385183      |
| 0161542 | KATIE NORTHERN<br>Blooming Grove, TX 76626                  | CONTRACT SER-OTHER<br>katie northern                       | 20,200.00    | Aug 6 2020 | 0385184      |
| 0041056 | KEY SCIENTIFIC PRODUCTS<br>Stamford, TX 79553               | SUPPLIES - GENERAL<br>key scientific products              | 394.62       | Aug 6 2020 | 0385185      |
| 0475467 | LAB MICROSCOPES SERVICES, LLC<br>San Antonio, TX 78240      | GRANT CONTROLLED SUPPLIES<br>lab microscopes services, llc | 2,365.34     | Aug 6 2020 | 0385186      |
| 0040909 | MEXIA STATE SUPPORTED LIVING CENTER<br>Mexia, TX 76667-1132 | RENTAL - FACILITIES<br>mexia state supported living center | 250,780.00   | Aug 6 2020 | 0385187      |
| 0046411 | City Midlothian<br>Midlothian, TX 76065-2901                | UTILITIES-WATER<br>midlothian city                         | 533.71       | Aug 6 2020 | 0385188      |
| 0158991 | NATIONAL ADULT EDUCATION<br>Highland Heights, KY 41076      | ADVERTISING/PROMOTIONS<br>national adult education         | 65.00        | Aug 6 2020 | 0385189      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110            | SUPPLIES - GENERAL<br>navarro college bookstore            | 549.17       | Aug 6 2020 | 0385190      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110            | SUPPLIES - GENERAL<br>navarro college bookstore            | 1,553.73     | Aug 6 2020 | 0385190      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110            | SUPPLIES - OTHER<br>navarro college bookstore              | 2,268.79     | Aug 6 2020 | 0385190      |
| 0040975 | NAVARRO COLLEGE FOUNDATION<br>Corsicana, TX 75110           | FOUNDATION - GRANT<br>navarro college foundation           | 829.62       | Aug 6 2020 | 0385191      |
| 0076916 | NELNET<br>Lincoln, NE 68501-2528                            | BANK CHARGE-MC/VISA<br>nelnet                              | 10,165.77    | Aug 6 2020 | 0385192      |
| 0235315 | Kaylen Page<br>Buffalo, TX 75831                            | TRAVEL<br>page kaylen renee                                | 21.60        | Aug 6 2020 | 0385193      |
| 0041031 | POLK<br>Corsicana, TX 75151-0710                            | INSURANCE<br>polk                                          | 32,381.00    | Aug 6 2020 | 0385194      |
| 0041031 | POLK<br>Corsicana, TX 75151-0710                            | PREPAID ITEMS<br>polk                                      | 32,381.00    | Aug 6 2020 | 0385194      |
| 0337620 | SALLY'S BEAUTY SUPPLY-CORSICANA<br>Corsicana, TX 75110      | SUPPLIES - SHOP<br>sally's beauty supply                   | 220.05       | Aug 6 2020 | 0385195      |
| 0466961 | TABLEAU SOFTWARE, INC.<br>Dallas, TX 75320-4021             | SOFTWARE<br>tableau software, inc.                         | 630.00       | Aug 6 2020 | 0385196      |
| 0047131 | TEXAS A M UNIVERSITY<br>College Station, TX 77843           | SUPPLIES - GENERAL<br>texas a m university                 | 10,750.00    | Aug 6 2020 | 0385197      |

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|---------|--------------------------------------------------------------|---------------------------------------------------------|--------------|-------------|--------------|
| 0450056 | TEXAS MEDIA PROPERTIES, LLC<br>Corsicana, TX 75110           | ADVERTISING DIGITAL<br>texas media properties, llc      | 500.00       | Aug 6 2020  | 0385198      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                      | UTILITIES-ELECTRICITY<br>txu - electric                 | 123.69       | Aug 6 2020  | 0385199      |
| 0297048 | WINDSTREAM<br>Louisville, KY 40290-1908                      | TELEPHONE-SERVICE<br>windstream                         | 96.53        | Aug 6 2020  | 0385200      |
| 0046411 | City Midlothian<br>Midlothian, TX 76065-2901                 | INTEREST<br>midlothian city                             | 262,787.50   | Aug 10 2020 | 0385201      |
| 0046411 | City Midlothian<br>Midlothian, TX 76065-2901                 | PRINCIPAL<br>midlothian city                            | 262,787.50   | Aug 10 2020 | 0385201      |
| 0421019 | SAN DIEGO STATE UNIV. FOUNDATION<br>San Diego, CA 92182-4730 | SOFTWARE<br>san diego state univ. foundation            | 2,725.00     | Aug 10 2020 | 0385202      |
| 0344220 | ALLISON ENTERPRISES, INC.<br>Groesbeck, TX 76642-0207        | MAINTENACE-HVAC<br>allison enterprises, inc.            | 2,950.51     | Aug 13 2020 | 0385203      |
| 0344220 | ALLISON ENTERPRISES, INC.<br>Groesbeck, TX 76642-0207        | MAINTENANCE-OTHER<br>allison enterprises, inc.          | 2,950.51     | Aug 13 2020 | 0385203      |
| 0437955 | AMA PRINTING FINISHING, INC.<br>Waco, TX 76714-7535          | SUPPLIES - GENERAL<br>ama printing finishing, inc.      | 411.21       | Aug 13 2020 | 0385204      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                             | SUPPLIES - OTHER<br>amazon                              | 122.76       | Aug 13 2020 | 0385205      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                             | SUPPLIES - OTHER<br>amazon                              | 142.84       | Aug 13 2020 | 0385205      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                             | SUPPLIES - GENERAL<br>amazon                            | 477.54       | Aug 13 2020 | 0385205      |
| 0091032 | B&H PHOTO-VIDEO-PRO AUDIO<br>New York, NY 10087-8072         | NC Foundation Grants<br>b&h photo-video-pro audio       | 153.30       | Aug 13 2020 | 0385206      |
| 0091032 | B&H PHOTO-VIDEO-PRO AUDIO<br>New York, NY 10087-8072         | NC Foundation Grants<br>b&h photo-video-pro audio       | 2,297.82     | Aug 13 2020 | 0385206      |
| 0091032 | B&H PHOTO-VIDEO-PRO AUDIO<br>New York, NY 10087-8072         | NC Foundation Grants<br>b&h photo-video-pro audio       | 3,005.94     | Aug 13 2020 | 0385206      |
| 0084099 | BAIN PAPER<br>Waco, TX 76712                                 | MAINTENANCE-OTHER<br>bain paper                         | 5,716.20     | Aug 13 2020 | 0385207      |
| 0084099 | BAIN PAPER<br>Waco, TX 76712                                 | SUPPLIES - GENERAL<br>bain paper                        | 5,716.20     | Aug 13 2020 | 0385207      |
| 0084099 | BAIN PAPER<br>Waco, TX 76712                                 | MAINTENANCE-OTHER<br>bain paper                         | 7,584.40     | Aug 13 2020 | 0385207      |
| 0002158 | Cynthia Batman<br>Waxahachie, TX 75165                       | TRAVEL<br>batman cynthia ann                            | 75.60        | Aug 13 2020 | 0385208      |
| 0448729 | David Bray<br>Corsicana, TX 75110                            | CONTRACT SER-OTHER<br>bray david lynn                   | 440.00       | Aug 13 2020 | 0385209      |
| 0464933 | RAMSEY INTERESTS, LLC<br>Fort Worth, TX 76114                | RENTAL - FACILITIES<br>brian williams irrevocable trust | 4,652.12     | Aug 13 2020 | 0385210      |
| 0204678 | C. P. MALL, L. P.<br>College Station, TX 77840               | RENTAL - FACILITIES<br>c. p. mall, l. p.                | 7,900.00     | Aug 13 2020 | 0385211      |

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|---------|-------------------------------------------------------------------|---------------------------------------------------------------|--------------|-------------|--------------|
| 0044175 | COMPANSOL<br>Houston, TX 77282-1143                               | PREPAID ITEMS<br>compansol                                    | 1,590.00     | Aug 13 2020 | 0385212      |
| 0040608 | CORSICANA CITY WATER<br>Corsicana, TX 75110-4616                  | UTILITIES-WATER<br>corsicana city water                       | 20,371.88    | Aug 13 2020 | 0385213      |
| 0476816 | EXAMITY,<br>Newton, MA 02464                                      | TESTING<br>examity,                                           | 1,200.00     | Aug 13 2020 | 0385214      |
| 0146095 | Agapito Flores<br>Waxahachie, TX 75165                            | BEN-EDUC. REIMBURSEMENT<br>flores agapito aguirre             | 1,150.00     | Aug 13 2020 | 0385215      |
| 0480209 | HOWARD INDUSTRIES<br>Birmingham, AL 35246-1132                    | GRANT CONTROLLED SUPPLIES<br>howard industries                | 2,596.00     | Aug 13 2020 | 0385216      |
| 0438538 | INSTRUCTURE, INC.<br>Palatine, IL 60055-6968                      | SOFTWARE<br>instructure, inc.                                 | 1,500.00     | Aug 13 2020 | 0385217      |
| 0471540 | IVIE IVIE, INC.<br>Corsicana, TX 75110                            | SUPPLIES - OTHER<br>ivie ivie, inc.                           | 385.00       | Aug 13 2020 | 0385218      |
| 0472955 | DM BITTLE EVENTS BY RENTAL SOLUTIONS, LLC<br>Waxahachie, TX 75165 | EVENTS - CLEAN UP<br>marsha's events by rental solutions, llc | 70.00        | Aug 13 2020 | 0385219      |
| 0480851 | MASTERS TRANSPORTATION<br>Belton, MO 64012                        | EQUIPMENT > 5000<br>masters transportation                    | 401,260.00   | Aug 13 2020 | 0385220      |
| 0079514 | NAACLS<br>Chicago, IL 60673-1273                                  | ACCREDITATION/LICENSURE<br>naacls                             | 2,325.00     | Aug 13 2020 | 0385221      |
| 0072474 | NATIONAL BUSINESS FURNITURE<br>Milwaukee, WI 53203-3452           | EQUIPMENT <5000<br>national business furniture                | 4,815.84     | Aug 13 2020 | 0385222      |
| 0072474 | NATIONAL BUSINESS FURNITURE<br>Milwaukee, WI 53203-3452           | EQUIPMENT <5000<br>national business furniture                | 5,581.73     | Aug 13 2020 | 0385222      |
| 0117464 | POCKET NURSE<br>Pittsburgh, PA 15264-4898                         | GRANT CONTROLLED SUPPLIES<br>pocket nurse                     | 1,729.08     | Aug 13 2020 | 0385223      |
| 0455561 | SPECTRUM VOIP, INC. -DALLAS<br>Dallas, TX 75373                   | TELEPHONE-DED LINES<br>spectrum voip, inc.                    | 643.38       | Aug 13 2020 | 0385224      |
| 0455561 | SPECTRUM VOIP, INC. -DALLAS<br>Dallas, TX 75373                   | TELEPHONE-DED LINES<br>spectrum voip, inc.                    | 7,593.34     | Aug 13 2020 | 0385224      |
| 0457044 | TECHNOLOGY FOR EDUCATION, LLC<br>Hewitt, TX 76643                 | CONTRACT SER - DATATEL<br>technology for education, llc       | 3,003.00     | Aug 13 2020 | 0385225      |
| 0475976 | TRAINING ACADEMY 4 U, LLC<br>Ferris, TX 75125                     | SCHOLARSHIP - TUITION & FEES<br>training academy 4 u, llc     | 9,000.00     | Aug 13 2020 | 0385226      |
| 0475976 | TRAINING ACADEMY 4 U, LLC<br>Ferris, TX 75125                     | SCHOLARSHIP - TUITION & FEES<br>training academy 4 u, llc     | 1,800.00     | Aug 13 2020 | 0385227      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                           | UTILITIES-ELECTRICITY<br>txu - electric                       | 52,703.17    | Aug 13 2020 | 0385228      |
| 0477184 | WATERBOY GRAPHICS LLC                                             | CONTINGENCY<br>waterboy graphics llc                          | 3,955.00     | Aug 13 2020 | 0385229      |
| 0477184 | WATERBOY GRAPHICS LLC                                             | SUPPLIES - GENERAL<br>waterboy graphics llc                   | 3,955.00     | Aug 13 2020 | 0385229      |
| 0477184 | WATERBOY GRAPHICS LLC                                             | IMAGE ENHANCEMENT<br>waterboy graphics llc                    | 35,326.05    | Aug 13 2020 | 0385229      |

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|---------|--------------------------------------------------------------|----------------------------------------------------|--------------|-------------|--------------|
| 0041227 | WAXAHACHIE DAILY LIGHT NEWS<br>Waxahachie, TX 75168-0877     | ADMISSION MATERIALS<br>waxahachie daily light news | 1,451.50     | Aug 13 2020 | 0385230      |
| 0480018 | WAYFAIR LLC<br>Boston, MA 02116                              | EQUIPMENT <5000<br>wayfair llc                     | 276.20       | Aug 13 2020 | 0385231      |
| 0123810 | ATI<br>Chicago, IL 60693-0622                                | TESTING<br>ati                                     | 59,094.00    | Aug 13 2020 | 0385232      |
| 0331810 | COBURN SUPPLY COMPANY, INC.<br>Denham Springs, LA 70727-9001 | MAINTENACE-HVAC<br>coburn supply company, inc.     | 82.73        | Aug 13 2020 | 0385233      |
| 0331810 | COBURN SUPPLY COMPANY, INC.<br>Denham Springs, LA 70727-9001 | MAINTENACE-HVAC<br>coburn supply company, inc.     | 345.78       | Aug 13 2020 | 0385233      |
| 0040801 | HOWARD FIRE EXTINGUISHER CO.<br>Corsicana, TX 75151-2372     | MAINTENANCE-OTHER<br>howard fire extinguisher co.  | 1,042.40     | Aug 13 2020 | 0385234      |
| 0195954 | PROGRESSIVE WASTE SOLUTIONS<br>Dallas, TX 75267-9859         | UTILITIES-WASTE<br>progressive waste solutions     | 166.78       | Aug 13 2020 | 0385235      |
| 0195954 | PROGRESSIVE WASTE SOLUTIONS<br>Dallas, TX 75267-9859         | UTILITIES-WASTE<br>progressive waste solutions     | 1,368.49     | Aug 13 2020 | 0385235      |
| 0451847 | Manaka Kaneko<br>Hokkaido, FO 050-0061                       | A/R STUDENTS<br>kaneko manaka                      | 71.32        | Aug 13 2020 | 0385238      |
| 0401630 | Jaycee Miller<br>Palmer, TX 75152                            | A/R STUDENTS<br>miller jaycee d                    | 71.32        | Aug 13 2020 | 0385240      |
| 0333585 | Heather Hack<br>Ovilla, TX 75154-1407                        | A/R STUDENTS<br>hack heather m                     | 106.97       | Aug 13 2020 | 0385250      |
| 0432180 | Daniel Owens<br>Red Oak, TX 75154                            | A/R STUDENTS<br>owens daniel matthias              | 71.32        | Aug 13 2020 | 0385258      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                          | SUPPLIES - GENERAL<br>citibank                     | 5.00         | Aug 18 2020 | 0385264      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                          | MAINTENANCE-VEHICLES<br>citibank                   | 22.71        | Aug 18 2020 | 0385264      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                          | SOFTWARE<br>citibank                               | 24.99        | Aug 18 2020 | 0385264      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                          | MAINTENANCE-VEHICLES<br>citibank                   | 29.25        | Aug 18 2020 | 0385264      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                          | ADVERTISING PRINT<br>citibank                      | 32.48        | Aug 18 2020 | 0385264      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                          | MAINTENANCE-VEHICLES<br>citibank                   | 34.43        | Aug 18 2020 | 0385264      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                          | SOFTWARE<br>citibank                               | 35.00        | Aug 18 2020 | 0385264      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                          | MAINTENANCE-OTHER<br>citibank                      | 37.02        | Aug 18 2020 | 0385264      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                          | MAINTENANCE-VEHICLES<br>citibank                   | 45.00        | Aug 18 2020 | 0385264      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                          | MAINTENANCE-OTHER<br>citibank                      | 49.90        | Aug 18 2020 | 0385264      |

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|---------|------------------------------------------------------|--------------------------------------------------------|--------------|-------------|--------------|
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                  | ADVERTISING PRINT<br>citibank                          | 60.00        | Aug 18 2020 | 0385264      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                  | MAINTENANCE-VEHICLES<br>citibank                       | 91.66        | Aug 18 2020 | 0385264      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                  | MAINTENANCE-OTHER<br>citibank                          | 92.14        | Aug 18 2020 | 0385264      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                  | COLLEGE DEVELOPMENT<br>citibank                        | 111.80       | Aug 18 2020 | 0385264      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                  | SUPPLIES - GENERAL<br>citibank                         | 111.80       | Aug 18 2020 | 0385264      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                  | MAINTENANCE-OTHER<br>citibank                          | 161.50       | Aug 18 2020 | 0385264      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                  | SOFTWARE<br>citibank                                   | 172.60       | Aug 18 2020 | 0385264      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                  | STATE COURSE HOSTING FEES<br>citibank                  | 188.00       | Aug 18 2020 | 0385264      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                  | MAINTENANCE-OTHER<br>citibank                          | 260.00       | Aug 18 2020 | 0385264      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                  | MAINTENANCE-VEHICLES<br>citibank                       | 265.50       | Aug 18 2020 | 0385264      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                  | EXPERIENCE MANAGEMENT<br>citibank                      | 437.66       | Aug 18 2020 | 0385264      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                  | MAINTENANCE-VEHICLES<br>citibank                       | 487.83       | Aug 18 2020 | 0385264      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                  | MAINTENANCE-OTHER<br>citibank                          | 789.44       | Aug 18 2020 | 0385264      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                  | MEMBERSHIPS-INSTITUTIONAL<br>citibank                  | 800.00       | Aug 18 2020 | 0385264      |
| 0301301 | CITIBANK<br>Columbus, OH 43218-3173                  | MAINTENANCE-HVAC<br>citibank                           | 1,004.94     | Aug 18 2020 | 0385264      |
| 0091032 | B&H PHOTO-VIDEO-PRO AUDIO<br>New York, NY 10087-8072 | EQUIPMENT <5000<br>b&h photo-video-pro audio           | 27.19        | Aug 20 2020 | 0385266      |
| 0091032 | B&H PHOTO-VIDEO-PRO AUDIO<br>New York, NY 10087-8072 | EQUIPMENT <5000<br>b&h photo-video-pro audio           | 55.46        | Aug 20 2020 | 0385266      |
| 0091032 | B&H PHOTO-VIDEO-PRO AUDIO<br>New York, NY 10087-8072 | GRANT CONTROLLED SUPPLIES<br>b&h photo-video-pro audio | 677.84       | Aug 20 2020 | 0385266      |
| 0091032 | B&H PHOTO-VIDEO-PRO AUDIO<br>New York, NY 10087-8072 | EQUIPMENT <5000<br>b&h photo-video-pro audio           | 8,359.20     | Aug 20 2020 | 0385266      |
| 0040565 | CAROLINA BIOLOGICAL<br>Charlotte, NC 28260-0232      | SUPPLIES - GENERAL<br>carolina biological              | 388.19       | Aug 20 2020 | 0385267      |
| 0040565 | CAROLINA BIOLOGICAL<br>Charlotte, NC 28260-0232      | SUPPLIES - GENERAL<br>carolina biological              | 648.27       | Aug 20 2020 | 0385267      |
| 0376662 | GLOBAL EQUIPMENT<br>Chicago, IL 60673-1298           | SUPPLIES - GENERAL<br>global equipment                 | 1,295.00     | Aug 20 2020 | 0385269      |

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|---------|-----------------------------------------------------------|---------------------------------------------------|--------------|-------------|--------------|
| 0469974 | Emma Stephens<br>Waxahachie, TX 75167                     | A/R STUDENTS<br>stephens emma claire              | 185.38       | Aug 20 2020 | 0385270      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                           | TELEPHONE-SERVICE<br>a t t                        | 106.89       | Aug 20 2020 | 0385271      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                           | TELEPHONE-SERVICE<br>a t t                        | 82.54        | Aug 20 2020 | 0385272      |
| 0087754 | A T T MOBILITY<br>Carol Stream, IL 60197-6463             | TELEPHONE-SERVICE<br>a t t mobility               | 945.95       | Aug 20 2020 | 0385273      |
| 0087754 | A T T MOBILITY<br>Carol Stream, IL 60197-6463             | TELEPHONE-SERVICE<br>a t t mobility               | 142.23       | Aug 20 2020 | 0385274      |
| 0344220 | ALLISON ENTERPRISES, INC.<br>Groesbeck, TX 76642-0207     | MAINTENACE-HVAC<br>allison enterprises, inc.      | 428.62       | Aug 20 2020 | 0385275      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                          | EXPERIENCE MANAGEMENT<br>amazon                   | 242.88       | Aug 20 2020 | 0385276      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                          | EQUIPMENT <5000<br>amazon                         | 727.98       | Aug 20 2020 | 0385276      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                          | MAINTENANCE-OTHER<br>amazon                       | 234.70       | Aug 20 2020 | 0385277      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                          | SUPPLIES - GENERAL<br>amazon                      | 234.70       | Aug 20 2020 | 0385277      |
| 0040654 | APPLE COMPUTER, INC.<br>Dallas, TX 75284-6095             | GRANT CONTROLLED SUPPLIES<br>apple computer, inc. | 5,081.98     | Aug 20 2020 | 0385278      |
| 0091032 | B&H PHOTO-VIDEO-PRO AUDIO<br>New York, NY 10087-8072      | SUPPLIES - GENERAL<br>b&h photo-video-pro audio   | 12.45        | Aug 20 2020 | 0385279      |
| 0204678 | C. P. MALL, L. P.<br>College Station, TX 77840            | RENTAL - FACILITIES<br>c. p. mall, l. p.          | 7,900.00     | Aug 20 2020 | 0385280      |
| 0150509 | DO NOT USE CLEAR SIGNAL RADIO<br>Corsicana, TX 75151-0047 | SUPPLIES - GENERAL<br>clear signal radio          | 156.00       | Aug 20 2020 | 0385281      |
| 0459761 | DAKTECH, INC.<br>Fargo, ND 58104                          | EQUIPMENT <5000<br>daktech, inc.                  | 3,656.00     | Aug 20 2020 | 0385282      |
| 0101380 | DELL COMPUTER<br>Dallas, TX 75267-6021                    | SUPPLIES - OTHER<br>dell computer                 | 1,058.19     | Aug 20 2020 | 0385283      |
| 0101380 | DELL COMPUTER<br>Dallas, TX 75267-6021                    | EQUIPMENT <5000<br>dell computer                  | 1,120.72     | Aug 20 2020 | 0385283      |
| 0472472 | Dermalogica, LLC<br>Los Angeles, CA 90074-1382            | SUPPLIES - SHOP<br>dermalogica, llc               | 473.00       | Aug 20 2020 | 0385284      |
| 0250556 | DILLOW<br>Red Oak, TX 75154                               | CONTRACT SER-OTHER<br>dillow                      | 3,141.66     | Aug 20 2020 | 0385285      |
| 0155457 | DOCUMENT SOLUTIONS<br>Athens, TX 75751-0308               | MAINTENANCE-COPIERS<br>document solutions         | 14.48        | Aug 20 2020 | 0385286      |
| 0163665 | DUNN<br>Corsicana, TX 75110                               | CONTRACT SER-OTHER<br>dunn                        | 300.00       | Aug 20 2020 | 0385287      |
| 0480881 | DUSTY'S LANDSCAPE FENCE<br>Corsicana, TX 75110            | CONTRACT SER-OTHER<br>dusty's landscape fence     | 650.00       | Aug 20 2020 | 0385288      |



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|---------|-------------------------------------------------------------------|--------------------------------------------------------------|--------------|-------------|--------------|
| 0410743 | E-LEARN, INC.<br>Corvallis, OR 97330                              | PREPAID ITEMS<br>e-learn, inc.                               | 8,662.50     | Aug 20 2020 | 0385289      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | MAINTENANCE - ELEC/LIGHTING<br>elliott electric supply, inc. | 737.16       | Aug 20 2020 | 0385290      |
| 0055141 | DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC.<br>Dallas, TX 75320-6524 | MAINTENANCE-OTHER<br>elliott electric supply, inc.           | 737.16       | Aug 20 2020 | 0385290      |
| 0334701 | ELLUCIAN, INC.<br>Chicago, IL 60693-0625                          | MAINTENANCE-COLLEAGUE<br>ellucian, inc.                      | 6,125.00     | Aug 20 2020 | 0385291      |
| 0270175 | GXS, INC.<br>Gaithersburg, MD 20878                               | SOFTWARE<br>gxs, inc.                                        | 2,174.00     | Aug 20 2020 | 0385292      |
| 0041172 | Trophies HENDERSON<br>Corsicana, TX 75110                         | SUPPLIES - GENERAL<br>henderson trophies                     | 282.00       | Aug 20 2020 | 0385293      |
| 0469270 | HIREZON<br>Westborough, MA 01581                                  | CONTRACT SER-OTHER<br>hirezon                                | 23,000.00    | Aug 20 2020 | 0385294      |
| 0469270 | HIREZON<br>Westborough, MA 01581                                  | PREPAID ITEMS<br>hirezon                                     | 23,000.00    | Aug 20 2020 | 0385294      |
| 0432267 | IMPACT DATASOURCE LLC<br>Austin, TX 78735                         | PREPAID ITEMS<br>impact datasource llc                       | 11,750.00    | Aug 20 2020 | 0385295      |
| 0236669 | JACKIE T. EATON<br>Corsicana, TX 75109                            | CONTRACT SER-OTHER<br>jackie t. eaton                        | 800.00       | Aug 20 2020 | 0385296      |
| 0460141 | Philip Johnson<br>Waxahachie, TX 75165                            | SOFTWARE<br>johnson philip r                                 | 179.88       | Aug 20 2020 | 0385297      |
| 0279641 | JOINT REVIEW COMMITTEE<br>Rowlett, TX 75088                       | ACCREDITATION/LICENSURE<br>joint review committee            | 2,200.00     | Aug 20 2020 | 0385298      |
| 0462528 | LOWE'S COMPANIES, INC.<br>Atlanta, GA 30353-0954                  | MAINTENANCE-OTHER<br>lowe's companies, inc.                  | 146.65       | Aug 20 2020 | 0385299      |
| 0480381 | MARQUEZ PUBLIC AFFAIRS LLC<br>Austin, TX                          | CONTRACT SER-OTHER<br>marquez public affairs llc             | 4,000.00     | Aug 20 2020 | 0385300      |
| 0040905 | CITY MEXIA<br>Mexia, TX 76667-0207                                | UTILITIES-WATER<br>mexia city water department               | 469.84       | Aug 20 2020 | 0385301      |
| 0072474 | NATIONAL BUSINESS FURNITURE<br>Milwaukee, WI 53203-3452           | EQUIPMENT <5000<br>national business furniture               | 2,620.34     | Aug 20 2020 | 0385302      |
| 0072474 | NATIONAL BUSINESS FURNITURE<br>Milwaukee, WI 53203-3452           | EQUIPMENT <5000<br>national business furniture               | 4,293.12     | Aug 20 2020 | 0385302      |
| 0451569 | NATIONAL WHOLESALE SUPPLY, INC.<br>Dallas, TX 75220               | MAINTENANCE-OTHER<br>national wholesale supply               | 24.26        | Aug 20 2020 | 0385303      |
| 0448067 | Freshteh Newman<br>Midlothian, TX 76065                           | BEN-EDUC. REIMBURSEMENT<br>newman freshteh rezai             | 493.00       | Aug 20 2020 | 0385304      |
| 0305734 | Liliana Palacios<br>Corsicana, TX 75110                           | BEN-EDUC. REIMBURSEMENT<br>palacios liliana                  | 336.00       | Aug 20 2020 | 0385305      |
| 0034011 | Richelle Perry<br>Corsicana, TX 75109-9730                        | BEN-EDUC. REIMBURSEMENT<br>perry richelle blackwell          | 463.00       | Aug 20 2020 | 0385306      |
| 0020828 | Keri Smith<br>Corsicana, TX 75151                                 | BEN-EDUC. REIMBURSEMENT<br>smith keri robyn                  | 322.00       | Aug 20 2020 | 0385307      |

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|---------|---------------------------------------------------------------|----------------------------------------------------------------|--------------|-------------|--------------|
| 0414304 | SOUTHERN COMPUTER WAREHOUSE, INC.<br>Atlanta, GA 30374-5102   | GRANT CONTROLLED SUPPLIES<br>southern computer warehouse, inc. | 920.64       | Aug 20 2020 | 0385308      |
| 0466961 | TABLEAU SOFTWARE, INC.<br>Seattle, WA 98103                   | MAINTENANCE-RS6000<br>tableau software, inc.                   | 4,758.00     | Aug 20 2020 | 0385309      |
| 0041179 | TEXAS DEPT PUBLIC SAFETY<br>Austin, TX 78761-5999             | SUPPLIES - GENERAL<br>texas dept public safety                 | 8.00         | Aug 20 2020 | 0385310      |
| 0041179 | TEXAS DEPT PUBLIC SAFETY<br>Austin, TX 78761-5999             | SUPPLIES - GENERAL<br>texas dept public safety                 | 11.00        | Aug 20 2020 | 0385310      |
| 0041179 | TEXAS DEPT PUBLIC SAFETY<br>Austin, TX 78761-5999             | SUPPLIES - GENERAL<br>texas dept public safety                 | 17.00        | Aug 20 2020 | 0385310      |
| 0041179 | TEXAS DEPT PUBLIC SAFETY<br>Austin, TX 78761-5999             | SUPPLIES - GENERAL<br>texas dept public safety                 | 23.00        | Aug 20 2020 | 0385310      |
| 0041179 | TEXAS DEPT PUBLIC SAFETY<br>Austin, TX 78761-5999             | SUPPLIES - GENERAL<br>texas dept public safety                 | 27.00        | Aug 20 2020 | 0385310      |
| 0041226 | WAXAHACHIE CITY WATER<br>Waxahachie, TX 75168-0039            | UTILITIES-WATER<br>waxahachie city water                       | 380.69       | Aug 20 2020 | 0385311      |
| 0390648 | WHITLEY PENN LLP<br>Fort Worth, TX 76102                      | CONTRACT SER-OTHER<br>whitley penn llp                         | 25,000.00    | Aug 20 2020 | 0385312      |
| 0246673 | ACTION AUTOMATIC SPRINKLER, INC.<br>Waxahachie, TX 75168-0797 | MAINTENANCE-OTHER<br>action automatic sprinkler, inc.          | 843.00       | Aug 27 2020 | 0385319      |
| 0246673 | ACTION AUTOMATIC SPRINKLER, INC.<br>Waxahachie, TX 75168-0797 | MAINTENANCE-OTHER<br>action automatic sprinkler, inc.          | 1,345.00     | Aug 27 2020 | 0385319      |
| 0331810 | COBURN SUPPLY COMPANY, INC.<br>Denham Springs, LA 70727-9001  | MAINTENANCE-HVAC<br>coburn supply company, inc.                | 582.50       | Aug 27 2020 | 0385320      |
| 0252734 | NOW MAGAZINE<br>Waxahachie, TX 75168-1071                     | ADMISSION MATERIALS<br>now magazine                            | 1,488.80     | Aug 27 2020 | 0385321      |
| 0252734 | NOW MAGAZINE<br>Waxahachie, TX 75168-1071                     | ADVERTISING PRINT<br>now magazine                              | 1,488.80     | Aug 27 2020 | 0385321      |
| 0252734 | NOW MAGAZINE<br>Waxahachie, TX 75168-1071                     | BROCHURES/NEWSLETTERS<br>now magazine                          | 1,488.80     | Aug 27 2020 | 0385321      |
| 0203377 | STERICYCLE, INC.<br>Carol Stream, IL 60197-6575               | MAINTENANCE-OTHER<br>stericycle, inc.                          | 50.34        | Aug 27 2020 | 0385322      |
| 0203377 | STERICYCLE, INC.<br>Carol Stream, IL 60197-6575               | MAINTENANCE-OTHER<br>stericycle, inc.                          | 120.75       | Aug 27 2020 | 0385322      |
| 0203377 | STERICYCLE, INC.<br>Carol Stream, IL 60197-6575               | MAINTENANCE-OTHER<br>stericycle, inc.                          | 164.19       | Aug 27 2020 | 0385322      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                               | MAINTENANCE-COPIERS<br>xerox                                   | 62.78        | Aug 27 2020 | 0385323      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                               | MAINTENANCE-COPIERS<br>xerox                                   | 73.13        | Aug 27 2020 | 0385323      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                               | MAINTENANCE-COPIERS<br>xerox                                   | 75.14        | Aug 27 2020 | 0385323      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555                               | MAINTENANCE-COPIERS<br>xerox                                   | 158.42       | Aug 27 2020 | 0385323      |

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|---------|---------------------------------|--------------------------------------------|--------------|-------------|--------------|
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox               | 164.21       | Aug 27 2020 | 0385323      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox               | 206.45       | Aug 27 2020 | 0385323      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox               | 208.55       | Aug 27 2020 | 0385323      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox               | 210.37       | Aug 27 2020 | 0385323      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox               | 210.46       | Aug 27 2020 | 0385323      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox               | 219.09       | Aug 27 2020 | 0385323      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox               | 219.90       | Aug 27 2020 | 0385323      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox               | 220.15       | Aug 27 2020 | 0385323      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox               | 233.41       | Aug 27 2020 | 0385323      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox               | 255.16       | Aug 27 2020 | 0385323      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox               | 261.15       | Aug 27 2020 | 0385323      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox               | 261.61       | Aug 27 2020 | 0385323      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox               | 261.97       | Aug 27 2020 | 0385323      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox               | 263.63       | Aug 27 2020 | 0385323      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox               | 269.91       | Aug 27 2020 | 0385323      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox               | 271.59       | Aug 27 2020 | 0385323      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox               | 306.39       | Aug 27 2020 | 0385323      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox               | 335.63       | Aug 27 2020 | 0385323      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox               | 352.58       | Aug 27 2020 | 0385323      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox               | 353.60       | Aug 27 2020 | 0385323      |
| 0041242 | XEROX<br>Chicago, IL 60680-2555 | MAINTENANCE-COPIERS<br>xerox               | 527.18       | Aug 27 2020 | 0385323      |
| 0467703 | Laura Jansa Xarrie              | A/R - ROOM AND BOARD<br>jansa xarrie laura | 752.00       | Aug 27 2020 | 0385325      |

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|---------|-------------------------------------------------------------|---------------------------------------------------------|--------------|-------------|--------------|
| 0041096 | A T T<br>Atlanta, GA 30348-5414                             | TELEPHONE-DED LINES<br>a t t                            | 48.74        | Aug 27 2020 | 0385328      |
| 0040647 | ALERT SERVICES<br>San Marcos, TX 78667-1088                 | SUPPLIES - GENERAL<br>alert services                    | 3,540.00     | Aug 27 2020 | 0385329      |
| 0437955 | AMA PRINTING FINISHING, INC.<br>Waco, TX 76714-7535         | ADVERTISING PRINT<br>ama printing finishing, inc.       | 301.56       | Aug 27 2020 | 0385330      |
| 0437955 | AMA PRINTING FINISHING, INC.<br>Waco, TX 76714-7535         | ADVERTISING PRINT<br>ama printing finishing, inc.       | 394.09       | Aug 27 2020 | 0385330      |
| 0077353 | AMAZON<br>Seattle, WA 98124-5184                            | EQUIPMENT > 5000<br>amazon                              | 6,995.00     | Aug 27 2020 | 0385331      |
| 0040654 | APPLE COMPUTER, INC.<br>Dallas, TX 75284-6095               | SUPPLIES - GENERAL<br>apple computer, inc.              | 159.00       | Aug 27 2020 | 0385332      |
| 0040654 | APPLE COMPUTER, INC.<br>Dallas, TX 75284-6095               | GRANT CONTROLLED SUPPLIES<br>apple computer, inc.       | 1,035.00     | Aug 27 2020 | 0385332      |
| 0177191 | ATMOS (GAS) ENERGY<br>St. Louis, MO 63179-0311              | UTILITIES-NATURAL GAS<br>atmos (gas) energy             | 1,017.20     | Aug 27 2020 | 0385333      |
| 0480594 | BTWJAB NATIONAL ALUMNI ASSOCIATION<br>Teague, TX 75860      | FACILITIES RENTAL<br>btwjab national alumni association | 150.00       | Aug 27 2020 | 0385334      |
| 0448245 | CHARTER COMM HOLDINGS, LLC<br>St Louis, MO 63179-0261       | TELEPHONE-DED LINES<br>charter comm holdings, llc       | 116.96       | Aug 27 2020 | 0385335      |
| 0473968 | CLARUS<br>Alliance, NE 69301                                | ADVERTISING DIGITAL<br>clarus                           | 2,857.41     | Aug 27 2020 | 0385336      |
| 0473968 | CLARUS<br>Alliance, NE 69301                                | ADVERTISING PRINT<br>clarus                             | 2,857.41     | Aug 27 2020 | 0385336      |
| 0229314 | CORE LABORATORY SUPPLIES, INC.<br>Allen Park, MI 48101-0495 | SUPPLIES - GENERAL<br>core laboratory supplies, inc.    | 1,280.97     | Aug 27 2020 | 0385337      |
| 0040628 | CORSICANA WELDING INDUSTRIAL<br>Corsicana, TX 75109         | SUPPLIES - GENERAL<br>corsicana welding industrial      | 530.45       | Aug 27 2020 | 0385339      |
| 0040628 | CORSICANA WELDING INDUSTRIAL<br>Corsicana, TX 75109         | SUPPLIES - GENERAL<br>corsicana welding industrial      | 2,654.00     | Aug 27 2020 | 0385339      |
| 0040628 | CORSICANA WELDING INDUSTRIAL<br>Corsicana, TX 75109         | SUPPLIES - GENERAL<br>corsicana welding industrial      | 2,955.00     | Aug 27 2020 | 0385339      |
| 0069246 | CX3 GROUP<br>Corsicana, TX 75110                            | SUPPLIES - GENERAL<br>cx3 group                         | 75.00        | Aug 27 2020 | 0385340      |
| 0221626 | DISH NETWORK<br>Palatine, IL 60094-4063                     | COLLEGE DEVELOPMENT<br>dish network                     | 31.63        | Aug 27 2020 | 0385341      |
| 0201141 | DISPLAYS 2 GO<br>Fall River, MA 02720                       | SUPPLIES - OTHER<br>displays 2 go                       | 78.52        | Aug 27 2020 | 0385342      |
| 0163665 | DUNN<br>Corsicana, TX 75110                                 | CONTRACT SER-OTHER<br>dunn                              | 12,606.00    | Aug 27 2020 | 0385343      |
| 0252165 | EAGLE GLASS MIRROR<br>Waxahachie, TX 75168                  | SUPPLIES - GENERAL<br>eagle glass mirror                | 4,920.00     | Aug 27 2020 | 0385344      |
| 0279598 | EDFINANCIAL SERVICES, LLC<br>Knoxville, TN 37930-6014       | CONTRACT SER-OTHER<br>edfinancial services, llc         | 1,194.42     | Aug 27 2020 | 0385345      |

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|---------|-------------------------------------------------------------------|-----------------------------------------------------------------|--------------|-------------|--------------|
| 0376662 | GLOBAL EQUIPMENT<br>Chicago, IL 60673-1298                        | SUPPLIES - GENERAL<br>global equipment                          | 1,095.00     | Aug 27 2020 | 0385346      |
| 0403078 | HARDY DIAGNOSTICS<br>Cincinnati, OH 45264-5264                    | SUPPLIES - GENERAL<br>hardy diagnostics                         | 729.53       | Aug 27 2020 | 0385347      |
| 0347350 | HARTFORD<br>Dallas, TX 75266-0916                                 | PREPAID ITEMS<br>hartford                                       | 1,291.50     | Aug 27 2020 | 0385348      |
| 0015139 | Gwan Hawthorne<br>Crowley, TX 76036                               | FACILITIES RENTAL<br>hawthorne gwan sheree                      | 150.00       | Aug 27 2020 | 0385349      |
| 0388348 | HUBSPOT, INC.<br>Boston, MA 02241-9842                            | PREPAID ITEMS<br>hubspot, inc.                                  | 21,090.66    | Aug 27 2020 | 0385350      |
| 0161542 | KATIE NORTHERN<br>Blooming Grove, TX 76626                        | CONTRACT SER-OTHER<br>katie northern                            | 20,200.00    | Aug 27 2020 | 0385351      |
| 0428431 | LITERACY TEXAS<br>Austin, TX 78701                                | TRAVEL<br>literacy texas                                        | 350.00       | Aug 27 2020 | 0385352      |
| 0073848 | LONE STAR PERCUSSION<br>Dallas, TX 75238                          | EQUIPMENT > 5000<br>lone star percussion                        | 12,386.83    | Aug 27 2020 | 0385353      |
| 0457546 | MARLIN LEASING<br>Philadelphia, PA 19101-3604                     | TELEPHONE-DED LINES<br>marlin leasing                           | 6,881.09     | Aug 27 2020 | 0385354      |
| 0472955 | DM BITTLE EVENTS BY RENTAL SOLUTIONS, LLC<br>Waxahachie, TX 75165 | EVENTS - CLEAN UP<br>marsha's events by rental solutions, llc   | 478.00       | Aug 27 2020 | 0385355      |
| 0472955 | DM BITTLE EVENTS BY RENTAL SOLUTIONS, LLC<br>Waxahachie, TX 75165 | EVENTS - CLEAN UP<br>marsha's events by rental solutions, llc   | 748.00       | Aug 27 2020 | 0385355      |
| 0480811 | MICRO TECHNOLOGY SERVICES INC.<br>Richardson, TX 75081-1868       | PREPAID ITEMS<br>micro technology services inc.                 | 13,620.00    | Aug 27 2020 | 0385356      |
| 0480811 | MICRO TECHNOLOGY SERVICES INC.<br>Richardson, TX 75081-1868       | SOFTWARE<br>micro technology services inc.                      | 13,620.00    | Aug 27 2020 | 0385356      |
| 0072474 | NATIONAL BUSINESS FURNITURE<br>Milwaukee, WI 53203-3452           | EQUIPMENT <5000<br>national business furniture                  | 2,942.50     | Aug 27 2020 | 0385357      |
| 0040934 | NAVARRO COLLEGE ED GENERAL FUND<br>Corsicana, TX 75110            | SCHOLARSHIP - TUITION & FEES<br>navarro college ed general fund | 1,747.00     | Aug 27 2020 | 0385358      |
| 0042098 | NCMPR<br>Albuquerque, NM 87109                                    | PREPAID ITEMS<br>ncmpr                                          | 900.00       | Aug 27 2020 | 0385359      |
| 0141654 | PERFORMANCE HEALTH SUPPLY<br>Chicago, IL 60673-3040               | SUPPLIES - GENERAL<br>performance health supply                 | 631.80       | Aug 27 2020 | 0385360      |
| 0141654 | PERFORMANCE HEALTH SUPPLY<br>Chicago, IL 60673-3040               | SUPPLIES - GENERAL<br>performance health supply                 | 388.14       | Aug 27 2020 | 0385361      |
| 0141654 | PERFORMANCE HEALTH SUPPLY<br>Chicago, IL 60673-3040               | SUPPLIES - GENERAL<br>performance health supply                 | 332.18       | Aug 27 2020 | 0385362      |
| 0480890 | ROCKPILE-N-NURSERY TOO LLC<br>Corsicana, TX 75109                 | MAINTENANCE-OTHER<br>rockpile-n-nursery too llc                 | 1,650.00     | Aug 27 2020 | 0385363      |
| 0094772 | SACSCOC<br>Decatur, GA 30033-4097                                 | CONTRACT SER-OTHER<br>sacscoc                                   | 500.00       | Aug 27 2020 | 0385364      |
| 0481717 | Traci Sage<br>Haltom City, TX 76137                               | FACILITIES RENTAL<br>sage traci                                 | 250.00       | Aug 27 2020 | 0385365      |

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|---------|-----------------------------------------------------------------------|----------------------------------------------------------------|--------------|-------------|--------------|
| 0454175 | Francesca Simmons<br>Corsicana, TX 75110                              | FACILITIES RENTAL<br>simmons francesca anna-maria              | 250.00       | Aug 27 2020 | 0385366      |
| 0227488 | SOLAR<br>Lake Charles, LA 70602-3030                                  | MAINTENACE-HVAC<br>solar                                       | 159.14       | Aug 27 2020 | 0385367      |
| 0227488 | SOLAR<br>Lake Charles, LA 70602-3030                                  | MAINTENACE-HVAC<br>solar                                       | 214.38       | Aug 27 2020 | 0385367      |
| 0227488 | SOLAR<br>Lake Charles, LA 70602-3030                                  | MAINTENACE-HVAC<br>solar                                       | 320.38       | Aug 27 2020 | 0385367      |
| 0227488 | SOLAR<br>Lake Charles, LA 70602-3030                                  | MAINTENACE-HVAC<br>solar                                       | 1,050.00     | Aug 27 2020 | 0385367      |
| 0227488 | SOLAR<br>Lake Charles, LA 70602-3030                                  | MAINTENACE-HVAC<br>solar                                       | 1,466.00     | Aug 27 2020 | 0385367      |
| 0452616 | STEPHEN ZLAMANY<br>Shelton, CT 06484                                  | CONTRACT SER-OTHER<br>stephen zlamany                          | 5,000.00     | Aug 27 2020 | 0385368      |
| 0195824 | Nicholus Taylor<br>Dawson, TX 76639                                   | BEN-EDUC. REIMBURSEMENT<br>taylor nicholus aaron               | 1,150.00     | Aug 27 2020 | 0385369      |
| 0471129 | TEXAS ASSOCIATION COMMUNITY COLLEGE MARKETERS<br>Sweetwater, TX 79556 | PREPAID ITEMS<br>texas association community college marketers | 350.00       | Aug 27 2020 | 0385370      |
| 0296942 | TRANE U. S. , INC.<br>Dallas, TX 75284-5053                           | DEFERRED MAINTENANCE<br>trane u. s. , inc.                     | 52,600.00    | Aug 27 2020 | 0385371      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                               | UTILITIES-ELECTRICITY<br>txu - electric                        | 157.89       | Aug 27 2020 | 0385372      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                               | UTILITIES-ELECTRICITY<br>txu - electric                        | 169.76       | Aug 27 2020 | 0385372      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                               | UTILITIES-ELECTRICITY<br>txu - electric                        | 234.26       | Aug 27 2020 | 0385372      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                               | UTILITIES-ELECTRICITY<br>txu - electric                        | 349.86       | Aug 27 2020 | 0385372      |
| 0041173 | TXU - ELECTRIC<br>Dallas, TX 75265-0638                               | UTILITIES-ELECTRICITY<br>txu - electric                        | 654.80       | Aug 27 2020 | 0385372      |
| 0352883 | UNITED VOLLEYBALL SUPPLY. LLC<br>Redmond, WA 98052                    | MAINTENANCE-OTHER<br>united volleyball supply. llc             | 544.50       | Aug 27 2020 | 0385373      |
| 0475756 | US MED-EQUIP, LLC<br>Houston, TX 77040                                | GRANT CONTROLLED SUPPLIES<br>us med-equip, llc                 | 967.73       | Aug 27 2020 | 0385374      |
| 0475756 | US MED-EQUIP, LLC<br>Houston, TX 77040                                | GRANT CONTROLLED SUPPLIES<br>us med-equip, llc                 | 1,367.73     | Aug 27 2020 | 0385374      |
| 0437777 | VITAL SIGNS LLC<br>Silver Spring, MD 20902                            | CONTRACT - TRAINING<br>vital signs llc                         | 420.00       | Aug 27 2020 | 0385375      |
| 0437777 | VITAL SIGNS LLC<br>Silver Spring, MD 20902                            | CONTRACT - TRAINING<br>vital signs llc                         | 845.00       | Aug 27 2020 | 0385375      |
| 0477184 | WATERBOY GRAPHICS LLC                                                 | EXPERIENCE MANAGEMENT<br>waterboy graphics llc                 | 872.00       | Aug 27 2020 | 0385376      |
| 0297048 | WINDSTREAM<br>Louisville, KY 40290-1908                               | TELEPHONE-DED LINES<br>windstream                              | 101.34       | Aug 27 2020 | 0385377      |

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|---------|--------------------------------------------------------------|--------------------------------------------------------|--------------|-------------|--------------|
| 0297048 | WINDSTREAM<br>Louisville, KY 40290-1908                      | TELEPHONE-SERVICE<br>windstream                        | 101.34       | Aug 27 2020 | 0385377      |
| 0040537 | AMERICAN PUBLIC LIFE<br>Jackson, MS 39205                    | A/P - INSURANCE<br>american public life                | 466.19       | Aug 31 2020 | 0385378      |
| 0040974 | Navarro College<br>Corsicana, TX 75110                       | A./P-NAVARRO COLLEGE REIMB.<br>navarro college         | 430.00       | Aug 31 2020 | 0385379      |
| 0040975 | NAVARRO COLLEGE FOUNDATION<br>Corsicana, TX 75110            | A/P - N.C. FOUNDATION<br>navarro college foundation    | 370.00       | Aug 31 2020 | 0385380      |
| 0098639 | UNITED WAY NAVARRO COUNTY<br>Corsicana, TX 75151-0567        | A/P UNITED WAY<br>united way navarro county            | 85.00        | Aug 31 2020 | 0385381      |
| 0213543 | UNITED WAY WEST ELLIS COUNTY, INC.<br>Midlothian, TX 76065   | A/P UNITED WAY<br>united way west ellis county, inc.   | 45.00        | Aug 31 2020 | 0385382      |
| 0091032 | B&H PHOTO-VIDEO-PRO AUDIO<br>New York, NY 10087-8072         | GRANT CONTROLLED SUPPLIES<br>b&h photo-video-pro audio | 170.94       | Aug 31 2020 | 0385383      |
| 0331810 | COBURN SUPPLY COMPANY, INC.<br>Denham Springs, LA 70727-9001 | MAINTENANCE-OTHER<br>coburn supply company, inc.       | 273.70       | Aug 31 2020 | 0385384      |
| 0331810 | COBURN SUPPLY COMPANY, INC.<br>Denham Springs, LA 70727-9001 | MAINTENANCE-OTHER<br>coburn supply company, inc.       | 703.70       | Aug 31 2020 | 0385384      |
| 0040801 | HOWARD FIRE EXTINGUISHER CO.<br>Corsicana, TX 75151-2372     | MAINTENANCE-OTHER<br>howard fire extinguisher co.      | 361.85       | Aug 31 2020 | 0385385      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                              | TELEPHONE-SERVICE<br>a t t                             | 82.28        | Aug 31 2020 | 0385386      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                              | TELEPHONE-DED LINES<br>a t t                           | 129.16       | Aug 31 2020 | 0385387      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                              | TELEPHONE-SERVICE<br>a t t                             | 129.16       | Aug 31 2020 | 0385387      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                              | TELEPHONE-SERVICE<br>a t t                             | 69.96        | Aug 31 2020 | 0385388      |
| 0041096 | A T T<br>Atlanta, GA 30348-5414                              | TELEPHONE-SERVICE<br>a t t                             | 31.87        | Aug 31 2020 | 0385389      |
| 0437955 | AMA PRINTING FINISHING, INC.<br>Waco, TX 76714-7535          | ADVERTISING PRINT<br>ama printing finishing, inc.      | 1,062.45     | Aug 31 2020 | 0385390      |
| 0040612 | CORSICANA DAILY SUN<br>Corsicana, TX 75151-0622              | ADVERTISING PRINT<br>corsicana daily sun               | 650.00       | Aug 31 2020 | 0385391      |
| 0040612 | CORSICANA DAILY SUN<br>Corsicana, TX 75151-0622              | ADVERTISING/PROMOTIONS<br>corsicana daily sun          | 771.52       | Aug 31 2020 | 0385391      |
| 0205491 | COURSEY ENTERPRISES<br>Idabel, OK 74745-0683                 | SUPPLIES - GENERAL<br>coursey enterprises              | 664.11       | Aug 31 2020 | 0385392      |
| 0205491 | COURSEY ENTERPRISES<br>Idabel, OK 74745-0683                 | SUPPLIES - GENERAL<br>coursey enterprises              | 670.77       | Aug 31 2020 | 0385392      |
| 0101380 | DELL COMPUTER<br>Dallas, TX 75267-6021                       | EQUIPMENT <5000<br>dell computer                       | 691.32       | Aug 31 2020 | 0385394      |
| 0119385 | LAERDAL MEDICAL CORP.<br>Philadelphia, PA 19178-4987         | SUPPLIES - GENERAL<br>laerdal medical corp.            | 1,215.18     | Aug 31 2020 | 0385395      |

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|---------|--------------------------------------------------------|-----------------------------------------------------------------|--------------|-------------|--------------|
| 0119385 | LAERDAL MEDICAL CORP.<br>Philadelphia, PA 19178-4987   | GRANT CAPITALIZED EQUIPMENT<br>laerdal medical corp.            | 17,614.43    | Aug 31 2020 | 0385395      |
| 0119385 | LAERDAL MEDICAL CORP.<br>Philadelphia, PA 19178-4987   | GRANT CONTROLLED SUPPLIES<br>laerdal medical corp.              | 17,614.43    | Aug 31 2020 | 0385395      |
| 0203462 | Brittany Leerskov<br>Corsicana, TX 75110               | BEN-EDUC. REIMBURSEMENT<br>leerskov brittany michelle           | 463.00       | Aug 31 2020 | 0385396      |
| 0021542 | Leslie Leerskov<br>Corsicana, TX 75110                 | TRAVEL - OTHER<br>leerskov leslie dawn                          | 68.45        | Aug 31 2020 | 0385397      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110       | SUPPLIES - GENERAL<br>navarro college bookstore                 | 145.52       | Aug 31 2020 | 0385398      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110       | SUPPLIES - OTHER<br>navarro college bookstore                   | 200.99       | Aug 31 2020 | 0385398      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110       | SUPPLIES - GENERAL<br>navarro college bookstore                 | 503.05       | Aug 31 2020 | 0385398      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110       | SUPPLIES - GENERAL<br>navarro college bookstore                 | 1,387.95     | Aug 31 2020 | 0385398      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110       | TEXTBOOKS/TRAINING MATERIALS<br>navarro college bookstore       | 4,291.75     | Aug 31 2020 | 0385398      |
| 0040934 | NAVARRO COLLEGE ED GENERAL FUND<br>Corsicana, TX 75110 | SCHOLARSHIP - TUITION & FEES<br>navarro college ed general fund | 1,747.00     | Aug 31 2020 | 0385399      |
| 0117464 | POCKET NURSE<br>Pittsburgh, PA 15264-4898              | GRANT CONTROLLED SUPPLIES<br>pocket nurse                       | 921.96       | Aug 31 2020 | 0385400      |
| 0161083 | RESPONDUS<br>Redmond, WA 98073-3247                    | PREPAID ITEMS<br>respondus                                      | 18,854.00    | Aug 31 2020 | 0385401      |
| 0161083 | RESPONDUS<br>Redmond, WA 98073-3247                    | SOFTWARE<br>respondus                                           | 18,854.00    | Aug 31 2020 | 0385401      |
| 0199956 | S. L. SMITH CONCRETE, LLC<br>Frost, TX 76641           | MAINTENANCE-OTHER<br>s. l. smith concrete, llc                  | 2,950.00     | Aug 31 2020 | 0385402      |
| 0450054 | UPSWING INTERNATIONAL, INC.<br>Austin, TX 78704        | PREPAID ITEMS<br>upswing international, inc.                    | 22,840.00    | Aug 31 2020 | 0385403      |
| 0091032 | B&H PHOTO-VIDEO-PRO AUDIO<br>New York, NY 10087-8072   | GRANT CONTROLLED SUPPLIES<br>b&h photo-video-pro audio          | 799.00       | Aug 31 2020 | 0385404      |
| 0183501 | BURMAX<br>Holtsville, NY 11742-2127                    | SUPPLIES - GENERAL<br>burmax                                    | 298.98       | Aug 31 2020 | 0385405      |
| 0071625 | SIEMENS INDUSTRY,<br>Carol Stream, IL 60132-2134       | MAINTENANCE-OTHER<br>siemens industry,                          | 891.00       | Aug 31 2020 | 0385406      |
| 0246009 | Richard Aldama<br>Corsicana, TX 75110                  | TRAVEL<br>aldama richard l                                      | 120.00       | Aug 31 2020 | 0385407      |
| 0344220 | ALLISON ENTERPRISES, INC.<br>Groesbeck, TX 76642-0207  | MAINTENANCE-HVAC<br>allison enterprises, inc.                   | 57.75        | Aug 31 2020 | 0385408      |
| 0065936 | Alton Atkeisson<br>Kerens, TX 75144                    | TRAVEL<br>atkeisson alton lynn                                  | 100.00       | Aug 31 2020 | 0385409      |
| 0177191 | ATMOS (GAS) ENERGY<br>St. Louis, MO 63179-0311         | UTILITIES-NATURAL GAS<br>atmos (gas) energy                     | 125.78       | Aug 31 2020 | 0385410      |



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| 0177191 | ATMOS (GAS) ENERGY<br>St. Louis, MO 63179-0311        | UTILITIES-NATURAL GAS<br>atmos (gas) energy               | 537.98       | Aug 31 2020 | 0385410      |
| 0205491 | COURSEY ENTERPRISES<br>Idabel, OK 74745-0683          | SUPPLIES - GENERAL<br>coursey enterprises                 | 110.87       | Aug 31 2020 | 0385411      |
| 0379199 | EWT HOLDINGS III CORP.<br>Chicago, IL 60673-1285      | MAINTENANCE-OTHER<br>ewt holdings iii corp.               | 311.96       | Aug 31 2020 | 0385412      |
| 0363617 | GLOBAL BUILDING MAINTENANCE, INC.<br>Dallas, TX 75229 | CONTRACT SER-OTHER<br>global building maintenance, inc.   | 6,480.00     | Aug 31 2020 | 0385413      |
| 0068589 | Faith Boyd<br>Corsicana, TX 75110                     | TRAVEL<br>holt faith d                                    | 110.00       | Aug 31 2020 | 0385414      |
| 0238263 | Phil Judson<br>Corsicana, TX 75110                    | TRAVEL<br>judson phil                                     | 110.00       | Aug 31 2020 | 0385415      |
| 0016428 | Billy McGraw<br>Blooming Grove, TX 76626-3352         | TRAVEL<br>mcgraw billy todd                               | 110.00       | Aug 31 2020 | 0385416      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110      | SUPPLIES - GENERAL<br>navarro college bookstore           | 430.02       | Aug 31 2020 | 0385417      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110      | SUPPLIES - GENERAL<br>navarro college bookstore           | 545.55       | Aug 31 2020 | 0385417      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110      | SUPPLIES - OTHER<br>navarro college bookstore             | 1,164.72     | Aug 31 2020 | 0385417      |
| 0040932 | NAVARRO COLLEGE BOOKSTORE<br>Corsicana, TX 75110      | TEXTBOOKS/TRAINING MATERIALS<br>navarro college bookstore | 3,149.75     | Aug 31 2020 | 0385417      |
| 0041030 | PITNEY BOWES, INC.<br>Pittsburgh, PA 15250-7896       | POSTAGE METER<br>pitney bowes, inc.                       | 1,466.22     | Aug 31 2020 | 0385418      |
| 0117464 | POCKET NURSE<br>Pittsburgh, PA 15264-4898             | SUPPLIES - GENERAL<br>pocket nurse                        | 927.21       | Aug 31 2020 | 0385419      |
| 0017200 | Loran Seely<br>Corsicana, TX 75110                    | TRAVEL<br>seely loran gay                                 | 110.00       | Aug 31 2020 | 0385420      |
| 0240364 | Kim Wyatt<br>Corsicana, TX 75110                      | TRAVEL<br>wyatt kim chris                                 | 100.00       | Aug 31 2020 | 0385421      |
| 0119789 | BANCARD PAYMENT SYSTEMS<br>Plano, TX 75075            | BANK CHARGE-MC/VISA<br>bancard payment systems            | 577.23       | Nov 21 2019 | BNK0919      |
| 0119789 | BANCARD PAYMENT SYSTEMS<br>Plano, TX 75075            | EQUIPMENT <5000<br>bancard payment systems                | 577.23       | Nov 21 2019 | BNK0919      |
| 0119789 | BANCARD PAYMENT SYSTEMS<br>Plano, TX 75075            | SUPPLIES - GENERAL<br>bancard payment systems             | 577.23       | Nov 21 2019 | BNK0919      |
| 0040951 | NAVARRO COLLEGE REVENUE<br>Corsicana, TX 75110        | BUILDING USE<br>navarro college revenue                   | 1,119,467.00 | Apr 30 2020 | BUF0420      |
| 0040951 | NAVARRO COLLEGE REVENUE<br>Corsicana, TX 75110        | BUILDING USE<br>navarro college revenue                   | 1,119,467.00 | Nov 14 2019 | BUF1119      |
| 0410825 | Virginia Sanchez<br>Corsicana, TX 75110               | A/R STUDENTS<br>sanchez virginia a                        | 322.00       | Jan 11 2020 | C10825       |
| 0411607 | Carolina Rivera<br>Corsicana, TX 75109                | A/R STUDENTS<br>rivera carolina                           | 346.00       | Jan 3 2020  | C11607       |

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| Vendor  | Vendor Name and City State Zip              | Description and Vendor Sort                 | Check Amount | Check Date  | Check Number |
|---------|---------------------------------------------|---------------------------------------------|--------------|-------------|--------------|
| 0430321 | Naomi Williams<br>Powell, TX 75153          | A/R STUDENTS<br>williams naomi j            | 2,528.00     | Aug 19 2020 | C30321       |
| 0340485 | Lorena Botello<br>Ennis, TX 75119           | A/R STUDENTS<br>botello lorena              | 1,487.04     | Aug 28 2020 | C40485       |
| 0340892 | Leticia Gutierrez<br>Wortham, TX 76693-4807 | A/R STUDENTS<br>gutierrez leticia           | 627.00       | Jan 9 2020  | C40892       |
| 0441960 | Hannah Reynolds<br>Ferris, TX 75125         | A/R STUDENTS<br>reynolds hannah mariah      | 2,628.32     | Aug 21 2020 | C41960       |
| 0448476 | Kayleigh Admire<br>Ennis, TX 75119          | A/R STUDENTS<br>admire kayleigh lauren rhea | 969.00       | Jan 3 2020  | C48476       |
| 0349637 | Deena Riley<br>Ennis, TX 75119              | A/R STUDENTS<br>riley deena marie           | 1,133.00     | Dec 5 2019  | C49637       |
| 0250801 | Taylor Deluna<br>Ennis, TX 75119            | A/R STUDENTS<br>deluna taylor m             | 509.00       | Aug 5 2020  | C50801       |
| 0451797 | Ashley Fazio<br>Fort Worth, TX 76119        | A/R STUDENTS<br>fazio ashley alissabeth     | 1,538.32     | Aug 28 2020 | C51797       |
| 0355465 | Dillon Brandt<br>Springtown, TX 76082       | A/R STUDENTS<br>brandt dillon g             | 1,116.00     | Aug 23 2020 | C55465       |
| 0460254 | Clayton Parnell<br>Corsicana, TX 75110-1123 | A/R STUDENTS<br>parnell clayton james       | 878.00       | Aug 14 2020 | C60254       |
| 0461898 | Lauren Hughes<br>Red Oak, TX 75154          | A/R STUDENTS<br>hughes lauren taylor        | 2,254.00     | Aug 13 2020 | C61898       |
| 0465385 | Colton Fraser<br>Red Oak, TX 75154-4068     | A/R STUDENTS<br>fraser colton edward        | 1,850.00     | Jan 24 2020 | C65385       |
| 0465557 | Edgar Solis<br>Italy, TX 76651              | A/R STUDENTS<br>solis edgar andres          | 1,889.00     | Jul 22 2020 | C65557       |
| 0466367 | Madison Brown<br>Midlothian, TX 76065       | A/R STUDENTS<br>brown madison faith         | 969.00       | Apr 17 2020 | C66367       |
| 0470047 | Katie Durnil<br>Midlothian, TX 76065-6472   | A/R STUDENTS<br>durnil katie lee            | 1,078.00     | Jan 17 2020 | C70047       |
| 0470907 | Bethany Mudge<br>Corsicana, TX 75110        | A/R STUDENTS<br>mudge bethany marie         | 719.00       | Nov 5 2019  | C70907       |
| 0471511 | Raegan Jones<br>Italy, TX 76651-3637        | A/R STUDENTS<br>jones raegan e              | 2,092.00     | Jul 22 2020 | C71511       |
| 0471851 | Robert Wilkerson<br>Midlothian, TX 76065    | A/R STUDENTS<br>wilkerson robert andrew     | 2,226.00     | Dec 9 2019  | C71851       |
| 0471937 | Tucker McMillion<br>Red Oak, TX 75154-6417  | A/R STUDENTS<br>mcmillion tucker reid       | 1,467.00     | Aug 23 2020 | C71937       |
| 0473758 | Donna Floyd<br>Red Oak, TX 75154            | A/R STUDENTS<br>floyd donna                 | 3.00         | Aug 10 2020 | C73758       |
| 0473857 | Kaelynn Cook<br>Ennis, TX 75119             | A/R STUDENTS<br>cook kaelynn nicole         | 1,478.00     | Aug 20 2020 | C73857       |
| 0474392 | Christopher Propes<br>Waxahachie, TX 75165  | A/R STUDENTS<br>propes christopher james    | 2,254.00     | Aug 13 2020 | C74392       |

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|---------|--------------------------------------------------|---------------------------------------------|--------------|-------------|--------------|
| 0478669 | Brycen Fischer<br>Weatherford, OK 73096-5808     | A/R STUDENTS<br>fischer brycen luke         | 2,721.00     | Aug 19 2020 | C78669       |
| 0479469 | Ashley Deshasier<br>Midlothian, TX 76065         | A/R STUDENTS<br>deshasier ashley nicole     | 2,643.32     | Aug 21 2020 | C79469       |
| 0479800 | Xavier Farris<br>Glenn Heights, TX 75154         | A/R STUDENTS<br>farris xavier demetry dech  | 2,722.00     | Aug 19 2020 | C79800       |
| 0480238 | Dominic Marcus<br>Waxahachie, TX 75165           | A/R STUDENTS<br>marcus dominic              | 2,034.24     | Aug 25 2020 | C80238       |
| 0480297 | Nathan Wilkes<br>Corsicana, TX 75110-2211        | A/R STUDENTS<br>wilkes nathan allan         | 1,267.00     | Aug 21 2020 | C80297       |
| 0480477 | Paige Tillis<br>Red Oak, TX 75154-4247           | A/R STUDENTS<br>tillis paige buchanan       | 1,448.00     | Aug 17 2020 | C80477       |
| 0480634 | Jaemarcus Allen<br>Fort Worth, TX 76179          | A/R STUDENTS<br>allen jaemarcus             | 2,568.00     | Aug 24 2020 | C80634       |
| 0480766 | Jose Garcia<br>Italy, TX 76651                   | A/R STUDENTS<br>garcia jose angel           | 1,889.00     | Aug 20 2020 | C80766       |
| 0281123 | Corinna Capps<br>Frost, TX 76641                 | A/R STUDENTS<br>capps corinna c             | 627.00       | Jan 6 2020  | C81123       |
| 0481615 | Elijah Bonner-Williams<br>Arlington, TX 76002    | A/R STUDENTS<br>bonner-williams elijah d    | 2,722.00     | Aug 27 2020 | C81615       |
| 0191715 | Lenzi Bailey<br>Marlin, TX 76661                 | A/R STUDENTS<br>bailey lenzi denae          | 881.00       | Jul 16 2020 | C91715       |
| 0470742 | Courtney Harrington<br>Waxahachie, TX 75167-8300 | A/R STUDENTS<br>harrington courtney may     | 1,889.00     | Aug 7 2020  | CA00742      |
| 0461580 | Aaron Schriener<br>Ennis, TX 751195226           | A/R STUDENTS<br>schriener aaron christopher | 1,467.00     | Aug 7 2020  | CA01580      |
| 0480170 | Francisco Flores<br>Midlothian, TX 76065         | A/R STUDENTS<br>flores francisco ilagen     | 2,497.00     | Aug 27 2020 | CA0170       |
| 0401163 | Breanna Julian<br>Ennis, TX 75119-7657           | A/R STUDENTS<br>julian breanna r            | 1,945.00     | May 26 2020 | CA01938      |
| 0470398 | Dana Sirls<br>Dallas, TX 75253-3800              | A/R STUDENTS<br>sirls dana lashun           | 113.00       | Oct 17 2019 | CA0398       |
| 0480424 | Breanna Gray<br>Fairfield, TX 75840              | A/R STUDENTS<br>gray breanna nichole        | 1,046.00     | Aug 23 2020 | CA0424       |
| 0142436 | Denorris Sandles<br>Mexia, TX 76667              | A/R STUDENTS<br>sandles denorris d          | 974.00       | Jan 11 2020 | CA0460       |
| 0480461 | Angela Flores<br>Kemp, TX 75143                  | A/R STUDENTS<br>flores angela monique       | 955.00       | Aug 24 2020 | CA0461       |
| 0470477 | Kyndall Crook<br>Fairfield, TX 75840-3405        | A/R STUDENTS<br>crook kyndall gale          | 881.00       | Jul 30 2020 | CA0477       |
| 0480534 | Presley Marin<br>Ennis, TX 75119                 | A/R STUDENTS<br>marin presley grace         | 2,113.00     | Aug 23 2020 | CA0534       |
| 0400589 | Jaelyn Brooks<br>Denton, TX 76201                | A/R STUDENTS<br>brooks jaelyn demon         | 693.00       | Jan 6 2020  | CA0589       |

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|---------|------------------------------------------------|--------------------------------------------|--------------|-------------|--------------|
| 0451005 | Kimberly Kirtley<br>Midlothian, TX 76065-3687  | A/R STUDENTS<br>kirtley kimberly marieann  | 1,445.00     | Mar 2 2020  | CA1005       |
| 0471012 | Harley Plant<br>Corsicana, TX 75110            | A/R STUDENTS<br>plant harley elise         | 1,083.00     | Aug 18 2020 | CA1012       |
| 0471015 | Richard Harris<br>Milford, TX 76670            | A/R STUDENTS<br>harris richard lane        | 693.00       | Jan 7 2020  | CA1015       |
| 0381023 | Esther Ortega<br>Ennis, TX 75119               | A/R STUDENTS<br>ortega esther              | 1,365.00     | Jan 3 2020  | CA1023       |
| 0351189 | Terra Crook<br>Fairfield, TX 75840             | A/R STUDENTS<br>crook terra lynn           | 4,054.00     | Jul 6 2020  | CA1189       |
| 0421240 | Savanna Paez<br>Glenn Heights, TX 75154        | A/R STUDENTS<br>paez savanna eliza         | 1,613.00     | Aug 21 2020 | CA1240       |
| 0451462 | Ana Licea<br>Venus, TX 76084                   | A/R STUDENTS<br>licea ana laura            | 881.00       | Jul 29 2020 | CA1462       |
| 0472033 | MacKenzie Farr<br>Midlothian, TX 76065         | A/R STUDENTS<br>farr mackenzie lynn        | 2,419.00     | Jul 20 2020 | CA2033       |
| 0472040 | Spencer Everett<br>Corsicana, TX 75110         | A/R STUDENTS<br>everett spencer owen       | 1,447.00     | Jan 9 2020  | CA2040       |
| 0462043 | Jaylon Davis<br>Milford, TX 76670              | A/R STUDENTS<br>davis jaylon jermaine      | 715.00       | Aug 12 2020 | CA2043       |
| 0472052 | Kylie Robertson<br>Waxahachie, TX 75165        | A/R STUDENTS<br>robertson kylie denae      | 1,812.00     | Jan 13 2020 | CA2052       |
| 0172104 | Mellisa Allen<br>Waxahachie, TX 75165          | A/R STUDENTS<br>allen mellisa ann          | 1,707.97     | Aug 20 2020 | CA2104       |
| 0402109 | Kayla Ratliff<br>Corsicana, TX 75110           | A/R STUDENTS<br>ratliff kayla m            | 322.00       | Jan 9 2020  | CA2109       |
| 0472115 | Crystal Diderich<br>Midlothian, TX 76065       | A/R STUDENTS<br>diderich crystal jordan    | 4,054.00     | Aug 20 2020 | CA2115       |
| 0442123 | Margarita Medina<br>Buffalo, TX 75831-1228     | A/R STUDENTS<br>medina margarita guadalupe | 1,656.00     | Aug 23 2020 | CA2123       |
| 0472129 | Rachel Thornton<br>Thornton, TX 76687          | A/R STUDENTS<br>thornton rachel justine    | 4,054.00     | Jul 15 2020 | CA2129       |
| 0212343 | Victoria Monsivaiz<br>Glenn Heights, TX 75154  | A/R STUDENTS<br>monsivaiz victoria f       | 2,091.00     | Aug 17 2020 | CA2343       |
| 0412350 | Iridian Sandoval<br>Ennis, TX 75119            | A/R STUDENTS<br>sandoval iridian           | 1,732.00     | Aug 20 2020 | CA2350       |
| 0152359 | Clifton Boaz<br>Waxahachie, TX 75165           | A/R STUDENTS<br>boaz clifton p             | 1,287.97     | Aug 31 2020 | CA2359       |
| 0142436 | Denorris Sandles<br>Mexia, TX 76667            | A/R STUDENTS<br>sandles denorris d         | 1,153.00     | Aug 14 2020 | CA2436       |
| 0472442 | Albert Castellanos<br>Corsicana, TX 75110-1352 | A/R STUDENTS<br>castellanos albert a       | 693.00       | Jan 6 2020  | CA2442       |
| 0472462 | Jenna Broumley<br>Ennis, TX 75119              | A/R STUDENTS<br>broumley jenna marie       | 2,644.00     | Aug 20 2020 | CA2462       |

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|---------|-----------------------------------------------|---------------------------------------------|--------------|-------------|--------------|
| 0472605 | Chad Brandon<br>Midlothian, TX 76065-5121     | A/R STUDENTS<br>brandon chad alan           | 871.00       | Jul 31 2020 | CA2605       |
| 0472647 | Kassidy Lawson<br>Elm Mott, TX 76640-3435     | A/R STUDENTS<br>lawson kassidy lynn         | 2,421.00     | Jul 24 2020 | CA2647       |
| 0432765 | MaCayla Jefferson<br>Mexia, TX 76667          | A/R STUDENTS<br>jefferson macayla nakole    | 881.00       | Aug 20 2020 | CA2765       |
| 0472776 | Isaac Houston<br>Midlothian, TX 76065         | A/R STUDENTS<br>houston isaac josiah        | 1,408.00     | Aug 20 2020 | CA2776       |
| 0442896 | Daisy Tlapale<br>Red Oak, TX 75154-5112       | A/R STUDENTS<br>tlapale daisy               | 881.00       | Aug 17 2020 | CA2896       |
| 0473072 | Jarvis Teamer<br>Fresno, TX 77545-7058        | A/R STUDENTS<br>teamer jarvis tremond       | 877.00       | Jan 9 2020  | CA3072       |
| 0473137 | Steven Everett<br>Corsicana, TX 75110         | A/R STUDENTS<br>everett steven emmitt       | 1,395.00     | Jan 9 2020  | CA3137       |
| 0473267 | Katelynne Martinez<br>Waxahachie, TX 75167    | A/R STUDENTS<br>martinez katelynne mckenzie | 1,663.00     | Aug 23 2020 | CA3267       |
| 0223271 | Tiffany Long<br>Mexia, TX 76667               | A/R STUDENTS<br>long tiffany n              | 699.24       | Aug 19 2020 | CA3271       |
| 0463389 | Michael Cintron<br>Venus, TX 76084-1114       | A/R STUDENTS<br>cintron michael a           | 1,514.00     | Jan 17 2020 | CA3389       |
| 0473543 | Christopher Wier<br>Red Oak, TX 75154         | A/R STUDENTS<br>wier christopher s          | 2,017.32     | Jul 14 2020 | CA3543       |
| 0463609 | Rebekka Brooks<br>Mansfield, TX 76063         | A/R STUDENTS<br>brooks rebekka lynne        | 981.32       | Jul 23 2020 | CA3609       |
| 0473681 | Ariana Thurman<br>Fairfield, TX 75840-5456    | A/R STUDENTS<br>thurman ariana kawona       | 3,054.00     | Aug 21 2020 | CA3681       |
| 0473757 | Demarcus Evans<br>Red Oak, TX 75154           | A/R STUDENTS<br>evans demarcus              | 1,442.00     | Jan 15 2020 | CA3757       |
| 0473758 | Donna Floyd<br>Red Oak, TX 75154              | A/R STUDENTS<br>floyd donna                 | 1,442.00     | Jan 13 2020 | CA3758       |
| 0473763 | Kyla Wallace<br>Waxahachie, TX 75165          | A/R STUDENTS<br>wallace kyla lachelle       | 2,276.00     | Aug 14 2020 | CA3763       |
| 0473788 | Raiona Reyna<br>Tool, TX 75143-2345           | A/R STUDENTS<br>reyna raiona elaine         | 2,017.32     | Aug 19 2020 | CA3788       |
| 0473825 | Jacob Shipp<br>Carrollton, TX 75007           | A/R STUDENTS<br>shipp jacob anthony ray     | 1,256.00     | Aug 20 2020 | CA3825       |
| 0473831 | Treavon Vassel<br>Desoto, TX 75115            | A/R STUDENTS<br>vassel treavon a'le         | 1,150.97     | Aug 5 2020  | CA3831       |
| 0353835 | Corey Cox<br>Streetman, TX 75859              | A/R STUDENTS<br>cox corey dale              | 377.04       | Aug 4 2020  | CA3835       |
| 0463903 | Hunter Shultz<br>Richmond, TX 77406-2465      | A/R STUDENTS<br>shultz hunter michael       | 2,212.32     | Aug 25 2020 | CA3903       |
| 0453918 | Christa Bernhard<br>Midlothian, TX 76065-1394 | A/R STUDENTS<br>bernhard christa mary       | 2,532.29     | Jul 27 2020 | CA3918       |

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|---------|--------------------------------------------|------------------------------------------|--------------|-------------|--------------|
| 0473994 | Kyler Patton<br>Tioga, TX 76271            | A/R STUDENTS<br>patton kyler lee         | 2,094.00     | Aug 23 2020 | CA3994       |
| 0104201 | Marjorie Shaheen<br>Waxahachie, TX 75165   | A/R STUDENTS<br>shaheen marjorie r       | 4,054.00     | Jul 28 2020 | CA4201       |
| 0474366 | Nancy Gutierrez<br>Grand Prairie, TX 75051 | A/R STUDENTS<br>gutierrez nancy adanna   | 881.00       | Jul 15 2020 | CA4366       |
| 0414394 | Carley McNatt<br>Corsicana, TX 75110       | A/R STUDENTS<br>mcnatt carley            | 517.00       | Dec 10 2019 | CA4394       |
| 0474497 | Jessica Jackson<br>Milford, TX 76670       | A/R STUDENTS<br>jackson jessica kaytland | 805.24       | Aug 10 2020 | CA4497       |
| 0454505 | Alyssa Heard<br>Midlothian, TX 76065-6789  | A/R STUDENTS<br>heard alyssa nikole      | 2,094.00     | Aug 31 2020 | CA4505       |
| 0464593 | Zoe Briceno<br>Buda, TX 78610-3734         | A/R STUDENTS<br>briceno zoe alyse        | 2,198.32     | Aug 19 2020 | CA4593       |
| 0474631 | Esther Ajayi<br>Forney, TX 75126-2409      | A/R STUDENTS<br>ajayi esther oluwaseun   | 881.00       | Aug 11 2020 | CA4631       |
| 0474697 | Giovanni Nieto<br>Fort Worth, TX 76179     | A/R STUDENTS<br>nieto giovanni           | 2,036.97     | Aug 27 2020 | CA4697       |
| 0474698 | Victoria Templin<br>Lewisville, TX 75067   | A/R STUDENTS<br>templin victoria mae     | 2,722.00     | Jul 27 2020 | CA4698       |
| 0474757 | Jordan Parrish<br>Mckinney, TX 75070       | A/R STUDENTS<br>parrish jordan           | 2,127.00     | Aug 20 2020 | CA4757       |
| 0244782 | Landon Jock<br>Corsicana, TX 75110-8489    | A/R STUDENTS<br>jock landon t            | 49.00        | Aug 23 2020 | CA4782       |
| 0474935 | Mika Wells<br>Normangee, TX 77871          | A/R STUDENTS<br>wells mika shay          | 4,052.00     | Aug 20 2020 | CA4935       |
| 0425019 | Brittany Cherry<br>Venus, TX 76084-4014    | A/R STUDENTS<br>cherry brittany d        | 443.00       | Aug 4 2020  | CA5019       |
| 0475104 | Samantha Bear<br>Kerens, TX 75144-9769     | A/R STUDENTS<br>bear samantha danielle   | 805.24       | Aug 4 2020  | CA5104       |
| 0455167 | Reid Palmer<br>Midlothian, TX 76065-8883   | A/R STUDENTS<br>palmer reid william      | 2,320.00     | Aug 7 2020  | CA5167       |
| 0295205 | Jessica Boyd<br>Red Oak, TX 75154          | A/R STUDENTS<br>boyd jessica t           | 1,467.00     | Aug 23 2020 | CA5205       |
| 0475321 | Ryan Schwab<br>Red Oak, TX 751545145       | A/R STUDENTS<br>schwab ryan d            | 1,446.00     | Aug 17 2020 | CA5321       |
| 0475323 | Kati Davis<br>Marlin, TX 76661             | A/R STUDENTS<br>davis kati michele       | 881.00       | Aug 14 2020 | CA5323       |
| 0445349 | Georgia Carr-Jones<br>Midlothian, TX 76065 | A/R STUDENTS<br>carr-jones georgia gail  | 2,644.00     | Aug 20 2020 | CA5349       |
| 0475410 | Carley Tucker<br>Cameron, TX 76520         | A/R STUDENTS<br>tucker carley            | 1,648.29     | Aug 24 2020 | CA5410       |
| 0475423 | Angel Sarmiento Zamora<br>Tyler, TX 75708  | A/R STUDENTS<br>sarmiento zamora angel   | 654.00       | Aug 25 2020 | CA5423       |

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|---------|-----------------------------------------------|----------------------------------------------|--------------|-------------|--------------|
| 0475487 | Adam Swearingen<br>Waco, TX 76712             | A/R STUDENTS<br>swearingen adam patrick      | 805.24       | Jul 27 2020 | CA5487       |
| 0475717 | Jacob Grace<br>Mc Gregor, TX 76657            | A/R STUDENTS<br>grace jacob thomas           | 1,714.97     | Aug 19 2020 | CA5717       |
| 0395739 | Samantha Bonilla<br>Waxahachie, TX 75165      | A/R STUDENTS<br>bonilla samantha renea       | 988.00       | Aug 21 2020 | CA5739       |
| 0475748 | Bethany Roberts<br>Duncanville, TX 75116      | A/R STUDENTS<br>roberts bethany irene        | 1,813.00     | Aug 23 2020 | CA5748       |
| 0475778 | Meccai Morgan<br>Glenn Heights, TX 75154      | A/R STUDENTS<br>morgan meccai kahlil         | 2,368.00     | Aug 23 2020 | CA5778       |
| 0475785 | Rose-Marie Ledney<br>Ennis, TX 75119          | A/R STUDENTS<br>ledney rose-marie e          | 2,076.97     | Aug 4 2020  | CA5785       |
| 0245815 | Emily Fuqua<br>Teague, TX 75860               | A/R STUDENTS<br>fuqua emily m                | 881.00       | Aug 20 2020 | CA5815       |
| 0475913 | Cameron Hampton<br>Fresno, TX 77545           | A/R STUDENTS<br>hampton cameron sharod       | 550.97       | Aug 20 2020 | CA5913       |
| 0465954 | Madelynn Thorne<br>Midlothian, TX 76065-4761  | A/R STUDENTS<br>thorne madelynn marie        | 2,497.00     | Aug 27 2020 | CA5954       |
| 0326055 | Jacob Wallen<br>Corsicana, TX 75110           | A/R STUDENTS<br>wallen jacob p               | 1,407.24     | Aug 27 2020 | CA6055       |
| 0476073 | Titus Douglas<br>Forney, TX 75126             | A/R STUDENTS<br>douglas titus jordan         | 2,076.97     | Aug 14 2020 | CA6073       |
| 0476169 | Katheryn Baker<br>Midlothian, TX 76065        | A/R STUDENTS<br>baker katheryn margarette    | 1,467.00     | Aug 17 2020 | CA6169       |
| 0466240 | Elizabeth Guevara<br>Lancaster, TX 75146-2931 | A/R STUDENTS<br>guevara elizabeth janae      | 1,616.32     | Aug 28 2020 | CA6240       |
| 0466367 | Madison Brown<br>Midlothian, TX 76065         | A/R STUDENTS<br>brown madison faith          | 952.00       | Apr 17 2020 | CA6367       |
| 0476368 | Dillon Sibley-Maxwell<br>Red Oak, TX 75154    | A/R STUDENTS<br>sibley-maxwell dillon thomas | 1,722.00     | Aug 20 2020 | CA6368       |
| 0466418 | Hope Peek<br>Ennis, TX 75119-7642             | A/R STUDENTS<br>peek hope elizabeth          | 2,165.32     | Aug 20 2020 | CA6418       |
| 0466449 | Roman Reyna<br>Bardwell, TX 75101             | A/R STUDENTS<br>reyna roman m                | 2,111.00     | Aug 19 2020 | CA6449       |
| 0476516 | Eric Marege<br>Grand Prairie, TX 75052        | A/R STUDENTS<br>marege eric karani           | 2,094.00     | Jul 23 2020 | CA6516       |
| 0326661 | Timothy Thomson<br>Corsicana, TX 75110-2683   | A/R STUDENTS<br>thomson timothy s            | 1,349.97     | Jul 23 2020 | CA6661       |
| 0476687 | Lucas Gustin<br>Waxahachie, TX 75165          | A/R STUDENTS<br>gustin lucas kabe            | 1,978.00     | Aug 26 2020 | CA6687       |
| 0206713 | Kamilia McDaniel<br>Corsicana, TX 75110       | A/R STUDENTS<br>mcdaniel kamilia d           | 651.00       | Jan 16 2020 | CA6713       |
| 0246768 | Sara Shipley<br>Midlothian, TX 76065          | A/R STUDENTS<br>shipley sara p               | 686.00       | Aug 31 2020 | CA6768       |

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|---------|-------------------------------------------------|---------------------------------------------|--------------|-------------|--------------|
| 0466921 | Christian McKnight<br>Ennis, TX 75119-7737      | A/R STUDENTS<br>mcknight christian mcknight | 1,015.32     | Aug 20 2020 | CA6921       |
| 0457078 | Jessica Brinson<br>Ennis, TX 75119-4419         | A/R STUDENTS<br>brinson jessica yvonne      | 509.00       | Aug 28 2020 | CA7078       |
| 0467138 | Dominique Guerrero<br>Waxahachie, TX 75165-4476 | A/R STUDENTS<br>guerrero dominique naomi    | 2,722.00     | Aug 14 2020 | CA7138       |
| 0357297 | James Minefee<br>Corsicana, TX 75109            | A/R STUDENTS<br>minefee james trey          | 660.00       | Aug 23 2020 | CA7297       |
| 0477335 | Adriana Reyna<br>Ennis, TX 75119                | A/R STUDENTS<br>reyna adriana marie         | 2,094.00     | Aug 11 2020 | CA7335       |
| 0027434 | Carie Hancock<br>Dawson, TX 76639               | A/R STUDENTS<br>hancock carie l             | 303.00       | Jan 8 2020  | CA7434       |
| 0477436 | Pablo Chacon<br>Calexico, CA 92231              | A/R STUDENTS<br>chacon pablo armando        | 266.97       | Aug 13 2020 | CA7436       |
| 0477454 | Alec Cabezas<br>Ennis, TX 75119                 | A/R STUDENTS<br>cabezas alec paul           | 3,040.00     | Jul 29 2020 | CA7454       |
| 0477502 | Mark Beverly<br>Purdon, TX 76679                | A/R STUDENTS<br>beverly mark aaron          | 1,561.00     | Aug 17 2020 | CA7502       |
| 0477671 | Dre'kiera Maxwell<br>Fairfield, TX 75840        | A/R STUDENTS<br>maxwell dre'kiera marie     | 988.00       | Aug 20 2020 | CA7671       |
| 0367688 | Brenda Espinoza<br>Corsicana, TX 75110          | A/R STUDENTS<br>espinoza brenda             | 697.00       | Aug 17 2020 | CA7688       |
| 0477766 | Tamera Lake<br>Fort Worth, TX 76112             | A/R STUDENTS<br>lake tamera renae           | 1,363.00     | Jul 30 2020 | CA7766       |
| 0477776 | Perryon Adams<br>Garland, TX 75041              | A/R STUDENTS<br>adams perryon d             | 212.50       | Aug 20 2020 | CA7776       |
| 0477779 | Marissa Martinez<br>Waxahachie, TX 75165        | A/R STUDENTS<br>martinez marissa loraine    | 1,921.00     | May 29 2020 | CA7779       |
| 0397882 | Taylor Keck<br>Coolidge, TX 76635               | A/R STUDENTS<br>keck taylor raegan          | 805.24       | Jul 24 2020 | CA7882       |
| 0478102 | Kobie Vasquez<br>Ennis, TX 75119                | A/R STUDENTS<br>vasquez kobie jay           | 2,722.00     | Aug 7 2020  | CA8102       |
| 0468276 | Lauryn Scott<br>Red Oak, TX 75154               | A/R STUDENTS<br>scott lauryn nicole         | 1,946.00     | Aug 27 2020 | CA8276       |
| 0478326 | Kyler Carreon<br>Groves, TX 77619               | A/R STUDENTS<br>carreon kyler anson         | 1,528.97     | Aug 19 2020 | CA8326       |
| 0458364 | Joey Davis<br>Streetman, TX 75859               | A/R STUDENTS<br>davis joey lee              | 2,017.32     | Aug 20 2020 | CA8364       |
| 0198390 | Brianna Greer<br>Corsicana, TX 75110            | A/R STUDENTS<br>greer brianna p             | 338.00       | Jul 31 2020 | CA8390       |
| 0478527 | Marian Austin<br>Arlington, TX 76012            | A/R STUDENTS<br>austin marian leann         | 2,196.00     | Jul 14 2020 | CA8527       |
| 0475669 | Demico Moore<br>Killeen, TX 76542               | A/R STUDENTS<br>moore demico cortez         | 2,698.97     | Aug 17 2020 | CA8669       |



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|---------|--------------------------------------------------|-------------------------------------------|--------------|-------------|--------------|
| 0038758 | Ralph Arthur<br>Wortham, TX 76693                | A/R STUDENTS<br>arthur ralph e.           | 752.00       | Jul 22 2020 | CA8758       |
| 0458810 | Alison Trausch<br>Waxahachie, TX 75165-1254      | A/R STUDENTS<br>trausch alison danielle   | 988.00       | Aug 21 2020 | CA8810       |
| 0478946 | Cameron Loudon<br>Portland, TX 78374             | A/R STUDENTS<br>loudon cameron thomas     | 950.00       | Jun 30 2020 | CA8946       |
| 0478956 | Sydney Padgett<br>Waxahachie, TX 75165           | A/R STUDENTS<br>padgett sydney jade       | 913.00       | Aug 20 2020 | CA8956       |
| 0478987 | Morgan Stone<br>Midlothian, TX 76065             | A/R STUDENTS<br>stone morgan louise       | 649.00       | Aug 11 2020 | CA8987       |
| 0479049 | Rodolfo Molina<br>Forney, TX 75126               | A/R STUDENTS<br>molina rudy javier        | 757.97       | Aug 14 2020 | CA9049       |
| 0479118 | Logan Matza<br>Midlothian, TX 76065              | A/R STUDENTS<br>matza logan patrick       | 2,384.97     | Aug 20 2020 | CA9118       |
| 0479317 | Timothy Gonzales<br>Ennis, TX 75119              | A/R STUDENTS<br>gonzales timothy adam     | 2,200.97     | Aug 23 2020 | CA9317       |
| 0479319 | Jaden Jinkerson<br>Elk Grove, CA 95624           | A/R STUDENTS<br>jinkerson jaden elijah    | 1,453.97     | Jul 8 2020  | CA9319       |
| 0479415 | Andrew Garza<br>Mystic, CT 06355                 | A/R STUDENTS<br>garza andrew john         | 2,722.00     | Aug 14 2020 | CA9415       |
| 0039451 | Sheryl McKenzie<br>Midlothian, TX 76065          | A/R STUDENTS<br>mckenzie sheryl b         | 881.00       | Aug 19 2020 | CA9451       |
| 0473603 | Allison Wright<br>Ennis, TX 75119                | A/R STUDENTS<br>wright allison marie      | 2,254.00     | Aug 21 2020 | CA9469       |
| 0439530 | Eleigh Lopez-Warren<br>Waxahachie, TX 75165-8865 | A/R STUDENTS<br>lopez-warren eleigh marie | 2,076.97     | Aug 28 2020 | CA9530       |
| 0449620 | Fernando Lozano<br>Waxahachie, TX 75165          | A/R STUDENTS<br>lozano fernando           | 1,980.00     | Aug 21 2020 | CA9620       |
| 0149633 | David Fennell<br>Waxahachie, TX 75165            | A/R STUDENTS<br>fennell david a           | 1,467.00     | Aug 20 2020 | CA9633       |
| 0479640 | Abram Rodriguez<br>Waxahachie, TX 75167          | A/R STUDENTS<br>rodriguez abram j         | 1,978.00     | Aug 5 2020  | CA9640       |
| 0479702 | Kylie Volentine<br>Waxahachie, TX 75167-4815     | A/R STUDENTS<br>volentine kylie michelle  | 988.00       | Aug 17 2020 | CA9702       |
| 0479865 | Jordan Grady<br>Waxahachie, TX 75165             | A/R STUDENTS<br>grady jordan lamont       | 858.28       | Aug 20 2020 | CA9865       |
| 0479955 | Crystal Osmer<br>Alvarado, TX 76009-3237         | A/R STUDENTS<br>osmer crystal denene      | 1,467.00     | Aug 13 2020 | CA9955       |
| 0479966 | Stephen Collins<br>Midlothian, TX 76065          | A/R STUDENTS<br>collins stephen weldon    | 2,375.97     | Aug 20 2020 | CA9966       |
| 0449985 | Jordan Newton<br>Italy, TX 76651                 | A/R STUDENTS<br>newton jordan rhett       | 1,946.00     | Aug 23 2020 | CA9985       |
| 0479995 | Nathan Lothamer<br>Red Oak, TX 75154             | A/R STUDENTS<br>lothamer nathan n         | 371.18       | Aug 17 2020 | CA9995       |

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|---------|---------------------------------------------------------|--------------------------------------------------------|--------------|-------------|--------------|
| 0117343 | TEXAS ATTORNEY GENERAL<br>San Antonio, TX 78265-9791    | A/P - CHILD SUPPORT<br>texas attorney general          | 1,792.07     | Jan 25 2020 | CSP0120      |
| 0117343 | TEXAS ATTORNEY GENERAL<br>San Antonio, TX 78265-9791    | A/P - CHILD SUPPORT<br>texas attorney general          | 2,380.19     | Feb 26 2020 | CSP0220      |
| 0117343 | TEXAS ATTORNEY GENERAL<br>San Antonio, TX 78265-9791    | A/P - CHILD SUPPORT<br>texas attorney general          | 1,833.51     | Mar 25 2020 | CSP0320      |
| 0117343 | TEXAS ATTORNEY GENERAL<br>San Antonio, TX 78265-9791    | A/P - CHILD SUPPORT<br>texas attorney general          | 932.36       | Apr 27 2020 | CSP0420      |
| 0117343 | TEXAS ATTORNEY GENERAL<br>San Antonio, TX 78265-9791    | A/P - CHILD SUPPORT<br>texas attorney general          | 882.05       | May 26 2020 | CSP0520      |
| 0117343 | TEXAS ATTORNEY GENERAL<br>San Antonio, TX 78265-9791    | A/P - CHILD SUPPORT<br>texas attorney general          | 605.00       | Jun 30 2020 | CSP0620      |
| 0117343 | TEXAS ATTORNEY GENERAL<br>San Antonio, TX 78265-9791    | A/P - CHILD SUPPORT<br>texas attorney general          | 605.00       | Jul 31 2020 | CSP0720      |
| 0117343 | TEXAS ATTORNEY GENERAL<br>San Antonio, TX 78265-9791    | A/P - CHILD SUPPORT<br>texas attorney general          | 1,161.00     | Aug 27 2020 | CSP0820      |
| 0117343 | TEXAS ATTORNEY GENERAL<br>San Antonio, TX 78265-9791    | A/P - CHILD SUPPORT<br>texas attorney general          | 2,865.97     | Sep 27 2019 | CSP0919      |
| 0117343 | TEXAS ATTORNEY GENERAL<br>San Antonio, TX 78265-9791    | A/P - CHILD SUPPORT<br>texas attorney general          | 3,341.36     | Oct 28 2019 | CSP1019      |
| 0117343 | TEXAS ATTORNEY GENERAL<br>San Antonio, TX 78265-9791    | A/P - CHILD SUPPORT<br>texas attorney general          | 2,554.18     | Nov 25 2019 | CSP1119      |
| 0117343 | TEXAS ATTORNEY GENERAL<br>San Antonio, TX 78265-9791    | A/P - CHILD SUPPORT<br>texas attorney general          | 2,535.81     | Dec 17 2019 | CSP1219      |
| 0040580 | CENTRAL TX TEACHERS CREDIT UNION<br>Corsicana, TX 75110 | A/P - CREDIT UNION<br>central tx teachers credit union | 14,618.93    | Sep 27 2019 | CU0919       |
| 0040580 | CENTRAL TX TEACHERS CREDIT UNION<br>Corsicana, TX 75110 | A/P - CREDIT UNION<br>central tx teachers credit union | 13,347.93    | Jan 25 2020 | CUM0120      |
| 0040580 | CENTRAL TX TEACHERS CREDIT UNION<br>Corsicana, TX 75110 | A/P - CREDIT UNION<br>central tx teachers credit union | 14,818.13    | Feb 26 2020 | CUM0220      |
| 0040580 | CENTRAL TX TEACHERS CREDIT UNION<br>Corsicana, TX 75110 | A/P - CREDIT UNION<br>central tx teachers credit union | 15,018.13    | Mar 25 2020 | CUM0320      |
| 0040580 | CENTRAL TX TEACHERS CREDIT UNION<br>Corsicana, TX 75110 | A/P - CREDIT UNION<br>central tx teachers credit union | 14,758.38    | Apr 27 2020 | CUM0420      |
| 0040580 | CENTRAL TX TEACHERS CREDIT UNION<br>Corsicana, TX 75110 | A/P - CREDIT UNION<br>central tx teachers credit union | 14,758.38    | May 26 2020 | CUM0520      |
| 0040580 | CENTRAL TX TEACHERS CREDIT UNION<br>Corsicana, TX 75110 | A/P - CREDIT UNION<br>central tx teachers credit union | 14,808.38    | Jun 30 2020 | CUM0620      |
| 0040580 | CENTRAL TX TEACHERS CREDIT UNION<br>Corsicana, TX 75110 | A/P - CREDIT UNION<br>central tx teachers credit union | 14,808.38    | Jul 31 2020 | CUM0720      |
| 0040580 | CENTRAL TX TEACHERS CREDIT UNION<br>Corsicana, TX 75110 | A/P - CREDIT UNION<br>central tx teachers credit union | 14,808.38    | Aug 27 2020 | CUM0820      |
| 0040580 | CENTRAL TX TEACHERS CREDIT UNION<br>Corsicana, TX 75110 | A/P - CREDIT UNION<br>central tx teachers credit union | 14,818.93    | Oct 30 2019 | CUM1019      |

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|---------|---------------------------------------------------------|--------------------------------------------------------|--------------|-------------|--------------|
| 0040580 | CENTRAL TX TEACHERS CREDIT UNION<br>Corsicana, TX 75110 | A/P - CREDIT UNION<br>central tx teachers credit union | 15,092.28    | Nov 25 2019 | CUM1119      |
| 0040580 | CENTRAL TX TEACHERS CREDIT UNION<br>Corsicana, TX 75110 | A/P - CREDIT UNION<br>central tx teachers credit union | 15,092.28    | Dec 17 2019 | CUM1219      |
| 0040726 | EMPLOYEES GROUP INSURANCE<br>Austin, TX 78711-3207      | A/P - INSURANCE<br>employees group insurance           | 133,756.22   | Jan 25 2020 | ERS0120      |
| 0040726 | EMPLOYEES GROUP INSURANCE<br>Austin, TX 78711-3207      | A/P - INSURANCE<br>employees group insurance           | 131,604.45   | Feb 25 2020 | ERS0220      |
| 0040726 | EMPLOYEES GROUP INSURANCE<br>Austin, TX 78711-3207      | A/P - INSURANCE<br>employees group insurance           | 131,186.22   | Mar 24 2020 | ERS0320      |
| 0040726 | EMPLOYEES GROUP INSURANCE<br>Austin, TX 78711-3207      | A/P - INSURANCE<br>employees group insurance           | 131,955.71   | Apr 27 2020 | ERS0420      |
| 0040726 | EMPLOYEES GROUP INSURANCE<br>Austin, TX 78711-3207      | A/P - INSURANCE<br>employees group insurance           | 131,297.57   | May 26 2020 | ERS0520      |
| 0040726 | EMPLOYEES GROUP INSURANCE<br>Austin, TX 78711-3207      | A/P - INSURANCE<br>employees group insurance           | 134,014.22   | Jun 25 2020 | ERS0620      |
| 0040726 | EMPLOYEES GROUP INSURANCE<br>Austin, TX 78711-3207      | A/P - INSURANCE<br>employees group insurance           | 133,008.38   | Jul 27 2020 | ERS0720      |
| 0040726 | EMPLOYEES GROUP INSURANCE<br>Austin, TX 78711-3207      | A/P - INSURANCE<br>employees group insurance           | 135,235.36   | Aug 27 2020 | ERS0820      |
| 0040726 | EMPLOYEES GROUP INSURANCE<br>Austin, TX 78711-3207      | A/P - INSURANCE<br>employees group insurance           | 133,721.16   | Sep 27 2019 | ERS0919      |
| 0040726 | EMPLOYEES GROUP INSURANCE<br>Austin, TX 78711-3207      | A/P - INSURANCE<br>employees group insurance           | 132,486.16   | Oct 29 2019 | ERS1019      |
| 0040726 | EMPLOYEES GROUP INSURANCE<br>Austin, TX 78711-3207      | A/P - INSURANCE<br>employees group insurance           | 133,798.95   | Nov 25 2019 | ERS1119      |
| 0040728 | EMPLOYEES RETIREMENT INSURANCE                          | A/P - INSURANCE<br>employees retirement insurance      | 5,864.00     | Jan 25 2020 | ERS1202      |
| 0040726 | EMPLOYEES GROUP INSURANCE<br>Austin, TX 78711-3207      | A/P - INSURANCE<br>employees group insurance           | 134,867.07   | Dec 17 2019 | ERS1219      |
| 0040728 | EMPLOYEES RETIREMENT INSURANCE                          | A/P - INSURANCE<br>employees retirement insurance      | 5,806.00     | Feb 26 2020 | ERS2202      |
| 0040728 | EMPLOYEES RETIREMENT INSURANCE                          | A/P - INSURANCE<br>employees retirement insurance      | 5,806.00     | Mar 25 2020 | ERS3202      |
| 0040728 | EMPLOYEES RETIREMENT INSURANCE                          | A/P - INSURANCE<br>employees retirement insurance      | 5,806.00     | Apr 27 2020 | ERS4202      |
| 0040728 | EMPLOYEES RETIREMENT INSURANCE                          | A/P - INSURANCE<br>employees retirement insurance      | 5,681.00     | May 26 2020 | ERS5202      |
| 0040728 | EMPLOYEES RETIREMENT INSURANCE                          | A/P - INSURANCE<br>employees retirement insurance      | 5,741.00     | Jun 30 2020 | ERS6202      |
| 0040728 | EMPLOYEES RETIREMENT INSURANCE                          | A/P - INSURANCE<br>employees retirement insurance      | 5,741.00     | Jul 31 2020 | ERS7202      |
| 0040728 | EMPLOYEES RETIREMENT INSURANCE                          | A/P - INSURANCE<br>employees retirement insurance      | 5,741.00     | Aug 27 2020 | ERS8202      |

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|---------|-----------------------------------------------|---------------------------------------------------|--------------|-------------|--------------|
| 0040728 | EMPLOYEES RETIREMENT INSURANCE                | A/P - INSURANCE<br>employees retirement insurance | 6,129.00     | Sep 27 2019 | ERS9192      |
| 0040728 | EMPLOYEES RETIREMENT INSURANCE                | A/P - INSURANCE<br>employees retirement insurance | 6,064.00     | Dec 17 2019 | ERSD192      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | COLLEGE DEVELOPMENT<br>fleet services             | 4,684.31     | Feb 19 2020 | FLT0120      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | FUEL AND OIL<br>fleet services                    | 4,684.31     | Feb 19 2020 | FLT0120      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | PLAYOFFS<br>fleet services                        | 4,684.31     | Feb 19 2020 | FLT0120      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | SUPPLIES - OTHER<br>fleet services                | 4,684.31     | Feb 19 2020 | FLT0120      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | TRAVEL<br>fleet services                          | 4,684.31     | Feb 19 2020 | FLT0120      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | TRAVEL-RECRUITING<br>fleet services               | 4,684.31     | Feb 19 2020 | FLT0120      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | TRAVEL-STUDENT<br>fleet services                  | 4,684.31     | Feb 19 2020 | FLT0120      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | FUEL AND OIL<br>fleet services                    | 5,322.39     | Mar 17 2020 | FLT0220      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | PAID TO PRINCIPAL<br>fleet services               | 5,322.39     | Mar 17 2020 | FLT0220      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | SUPPLIES - OTHER<br>fleet services                | 5,322.39     | Mar 17 2020 | FLT0220      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | TRAVEL<br>fleet services                          | 5,322.39     | Mar 17 2020 | FLT0220      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | TRAVEL-RECRUITING<br>fleet services               | 5,322.39     | Mar 17 2020 | FLT0220      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | TRAVEL-STUDENT<br>fleet services                  | 5,322.39     | Mar 17 2020 | FLT0220      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | FUEL AND OIL<br>fleet services                    | 3,502.97     | Apr 28 2020 | FLT0320      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | PLAYOFFS<br>fleet services                        | 3,502.97     | Apr 28 2020 | FLT0320      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | SUPPLIES - OTHER<br>fleet services                | 3,502.97     | Apr 28 2020 | FLT0320      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | TRAVEL<br>fleet services                          | 3,502.97     | Apr 28 2020 | FLT0320      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | TRAVEL-RECRUITING<br>fleet services               | 3,502.97     | Apr 28 2020 | FLT0320      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | TRAVEL-STUDENT<br>fleet services                  | 3,502.97     | Apr 28 2020 | FLT0320      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | FUEL AND OIL<br>fleet services                    | 856.14       | May 19 2020 | FLT0420      |

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|---------|-----------------------------------------------|---------------------------------------|--------------|-------------|--------------|
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | TRAVEL<br>fleet services              | 856.14       | May 19 2020 | FLT0420      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | FUEL AND OIL<br>fleet services        | 1,135.18     | Jun 9 2020  | FLT0520      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | TRAVEL<br>fleet services              | 1,135.18     | Jun 9 2020  | FLT0520      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | FUEL AND OIL<br>fleet services        | 1,821.49     | Jul 14 2020 | FLT0620      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | TRAVEL<br>fleet services              | 1,821.49     | Jul 14 2020 | FLT0620      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | TRAVEL-RECRUITING<br>fleet services   | 1,821.49     | Jul 14 2020 | FLT0620      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | FUEL AND OIL<br>fleet services        | 2,264.54     | Aug 10 2020 | FLT0720      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | SUPPLIES - OTHER<br>fleet services    | 2,264.54     | Aug 10 2020 | FLT0720      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | TRAVEL<br>fleet services              | 2,264.54     | Aug 10 2020 | FLT0720      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | TRAVEL-RECRUITING<br>fleet services   | 2,264.54     | Aug 10 2020 | FLT0720      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | TRAVEL-STUDENT<br>fleet services      | 2,264.54     | Aug 10 2020 | FLT0720      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | COLLEGE DEVELOPMENT<br>fleet services | 5,449.78     | Sep 6 2019  | FLT0819      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | FUEL AND OIL<br>fleet services        | 5,449.78     | Sep 6 2019  | FLT0819      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | STUDENT ACTIVITIES<br>fleet services  | 5,449.78     | Sep 6 2019  | FLT0819      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | SUPPLIES - OTHER<br>fleet services    | 5,449.78     | Sep 6 2019  | FLT0819      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | TRAVEL<br>fleet services              | 5,449.78     | Sep 6 2019  | FLT0819      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | TRAVEL-RECRUITING<br>fleet services   | 5,449.78     | Sep 6 2019  | FLT0819      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | TRAVEL-STUDENT<br>fleet services      | 5,449.78     | Sep 6 2019  | FLT0819      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | COLLEGE DEVELOPMENT<br>fleet services | 6,923.72     | Oct 21 2019 | FLT0919      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | FUEL AND OIL<br>fleet services        | 6,923.72     | Oct 21 2019 | FLT0919      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | SUPPLIES - OTHER<br>fleet services    | 6,923.72     | Oct 21 2019 | FLT0919      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | TRAVEL<br>fleet services              | 6,923.72     | Oct 21 2019 | FLT0919      |

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| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | TRAVEL-RECRUITING<br>fleet services    | 6,923.72     | Oct 21 2019 | FLT0919      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | TRAVEL-STUDENT<br>fleet services       | 6,923.72     | Oct 21 2019 | FLT0919      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | COLLEGE DEVELOPMENT<br>fleet services  | 6,667.11     | Nov 12 2019 | FLT1019      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | FUEL AND OIL<br>fleet services         | 6,667.11     | Nov 12 2019 | FLT1019      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | SUPPLIES - OTHER<br>fleet services     | 6,667.11     | Nov 12 2019 | FLT1019      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | TRAVEL<br>fleet services               | 6,667.11     | Nov 12 2019 | FLT1019      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | TRAVEL-RECRUITING<br>fleet services    | 6,667.11     | Nov 12 2019 | FLT1019      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | TRAVEL-STUDENT<br>fleet services       | 6,667.11     | Nov 12 2019 | FLT1019      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | FUEL AND OIL<br>fleet services         | 6,365.56     | Dec 5 2019  | FLT1119      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | PLAYOFFS<br>fleet services             | 6,365.56     | Dec 5 2019  | FLT1119      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | STUDENT GOVERNMENT<br>fleet services   | 6,365.56     | Dec 5 2019  | FLT1119      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | SUPPLIES - OTHER<br>fleet services     | 6,365.56     | Dec 5 2019  | FLT1119      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | TRAVEL<br>fleet services               | 6,365.56     | Dec 5 2019  | FLT1119      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | TRAVEL-P/R CONTRACTS<br>fleet services | 6,365.56     | Dec 5 2019  | FLT1119      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | TRAVEL-RECRUITING<br>fleet services    | 6,365.56     | Dec 5 2019  | FLT1119      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | TRAVEL-STUDENT<br>fleet services       | 6,365.56     | Dec 5 2019  | FLT1119      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | FUEL AND OIL<br>fleet services         | 3,130.29     | Jan 8 2020  | FLT1219      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | MAINTENANCE-OTHER<br>fleet services    | 3,130.29     | Jan 8 2020  | FLT1219      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | PLAYOFFS<br>fleet services             | 3,130.29     | Jan 8 2020  | FLT1219      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | SUPPLIES - OTHER<br>fleet services     | 3,130.29     | Jan 8 2020  | FLT1219      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | TRAVEL<br>fleet services               | 3,130.29     | Jan 8 2020  | FLT1219      |
| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | TRAVEL-RECRUITING<br>fleet services    | 3,130.29     | Jan 8 2020  | FLT1219      |

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| 0155131 | FLEET SERVICES<br>Carol Stream, IL 60197-6293 | TRAVEL-STUDENT<br>fleet services        | 3,130.29     | Jan 8 2020  | FLT1219      |
| 0048725 | THECB<br>Austin, TX 78711-2788                | ABE-ACCELERATE TEXAS(Mainland)<br>thecb | 4,686.85     | Dec 6 2019  | GRTXRTN      |
| 0161542 | KATIE NORTHERN<br>Blooming Grove, TX 76626    | CONTRACT SER-OTHER<br>katie northern    | 20,800.00    | Sep 27 2019 | KN0919       |
| 0161542 | KATIE NORTHERN<br>Blooming Grove, TX 76626    | CONTRACT SER-OTHER<br>katie northern    | 20,800.00    | Oct 30 2019 | KN1019       |
| 0161542 | KATIE NORTHERN<br>Blooming Grove, TX 76626    | CONTRACT SER-OTHER<br>katie northern    | 20,800.00    | Dec 12 2019 | KN1119       |
| 0283416 | COMMON REMITTER ORP<br>Minot, ND 58703        | A/P - RETIREMENT<br>common remitter orp | 2,495.87     | Oct 30 2019 | ORP1091      |
| 0283416 | COMMON REMITTER ORP<br>Minot, ND 58703        | A/P - RETIREMENT<br>common remitter orp | 1,115.37     | Oct 30 2019 | ORP1092      |
| 0283416 | COMMON REMITTER ORP<br>Minot, ND 58703        | A/P - RETIREMENT<br>common remitter orp | 30,418.35    | Oct 30 2019 | ORP1093      |
| 0283416 | COMMON REMITTER ORP<br>Minot, ND 58703        | A/P - RETIREMENT<br>common remitter orp | 934.21       | Oct 30 2019 | ORP1095      |
| 0283416 | COMMON REMITTER ORP<br>Minot, ND 58703        | A/P - RETIREMENT<br>common remitter orp | 2,363.37     | Nov 25 2019 | ORP111       |
| 0283416 | COMMON REMITTER ORP<br>Minot, ND 58703        | A/P - RETIREMENT<br>common remitter orp | 1,283.53     | Nov 25 2019 | ORP112       |
| 0283416 | COMMON REMITTER ORP<br>Minot, ND 58703        | A/P - RETIREMENT<br>common remitter orp | 30,952.55    | Nov 25 2019 | ORP113       |
| 0283416 | COMMON REMITTER ORP<br>Minot, ND 58703        | A/P - RETIREMENT<br>common remitter orp | 2,146.42     | Jan 25 2020 | ORP1201      |
| 0283416 | COMMON REMITTER ORP<br>Minot, ND 58703        | A/P - RETIREMENT<br>common remitter orp | 1,238.08     | Jan 25 2020 | ORP1202      |
| 0283416 | COMMON REMITTER ORP<br>Minot, ND 58703        | A/P - RETIREMENT<br>common remitter orp | 27,022.07    | Jan 25 2020 | ORP1203      |
| 0283416 | COMMON REMITTER ORP<br>Minot, ND 58703        | A/P - RETIREMENT<br>common remitter orp | 888.76       | Jan 25 2020 | ORP1205      |
| 0283416 | COMMON REMITTER ORP<br>Minot, ND 58703        | A/P - RETIREMENT<br>common remitter orp | 2,523.62     | Feb 26 2020 | ORP2201      |
| 0283416 | COMMON REMITTER ORP<br>Minot, ND 58703        | A/P - RETIREMENT<br>common remitter orp | 1,197.18     | Feb 26 2020 | ORP2202      |
| 0283416 | COMMON REMITTER ORP<br>Minot, ND 58703        | A/P - RETIREMENT<br>common remitter orp | 28,962.53    | Feb 26 2020 | ORP2203      |
| 0283416 | COMMON REMITTER ORP<br>Minot, ND 58703        | A/P - RETIREMENT<br>common remitter orp | 934.21       | Feb 26 2020 | ORP2205      |
| 0283416 | COMMON REMITTER ORP<br>Minot, ND 58703        | A/P - RETIREMENT<br>common remitter orp | 2,523.62     | Mar 25 2020 | ORP3201      |
| 0283416 | COMMON REMITTER ORP<br>Minot, ND 58703        | A/P - RETIREMENT<br>common remitter orp | 1,197.18     | Mar 25 2020 | ORP3202      |

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| 0283416 | COMMON REMITTER ORP<br>Minot, ND 58703 | A/P - RETIREMENT<br>common remitter orp | 29,026.92    | Mar 25 2020 | ORP3203      |
| 0283416 | COMMON REMITTER ORP<br>Minot, ND 58703 | A/P - RETIREMENT<br>common remitter orp | 934.21       | Mar 25 2020 | ORP3205      |
| 0283416 | COMMON REMITTER ORP<br>Minot, ND 58703 | A/P - RETIREMENT<br>common remitter orp | 3,254.94     | Apr 27 2020 | ORP4201      |
| 0283416 | COMMON REMITTER ORP<br>Minot, ND 58703 | A/P - RETIREMENT<br>common remitter orp | 1,197.18     | Apr 27 2020 | ORP4202      |
| 0283416 | COMMON REMITTER ORP<br>Minot, ND 58703 | A/P - RETIREMENT<br>common remitter orp | 29,239.45    | Apr 27 2020 | ORP4203      |
| 0283416 | COMMON REMITTER ORP<br>Minot, ND 58703 | A/P - RETIREMENT<br>common remitter orp | 934.21       | Apr 27 2020 | ORP4205      |
| 0283416 | COMMON REMITTER ORP<br>Minot, ND 58703 | A/P - RETIREMENT<br>common remitter orp | 3,254.94     | May 26 2020 | ORP5201      |
| 0283416 | COMMON REMITTER ORP<br>Minot, ND 58703 | A/P - RETIREMENT<br>common remitter orp | 1,197.18     | May 26 2020 | ORP5202      |
| 0283416 | COMMON REMITTER ORP<br>Minot, ND 58703 | A/P - RETIREMENT<br>common remitter orp | 29,410.35    | May 26 2020 | ORP5203      |
| 0283416 | COMMON REMITTER ORP<br>Minot, ND 58703 | A/P - RETIREMENT<br>common remitter orp | 934.21       | May 26 2020 | ORP5205      |
| 0283416 | COMMON REMITTER ORP<br>Minot, ND 58703 | A/P - RETIREMENT<br>common remitter orp | 3,010.24     | Jul 14 2020 | ORP6201      |
| 0283416 | COMMON REMITTER ORP<br>Minot, ND 58703 | A/P - RETIREMENT<br>common remitter orp | 30,079.45    | Jun 30 2020 | ORP6203      |
| 0283416 | COMMON REMITTER ORP<br>Minot, ND 58703 | A/P - RETIREMENT<br>common remitter orp | 888.76       | Jun 30 2020 | ORP6205      |
| 0283416 | COMMON REMITTER ORP<br>Minot, ND 58703 | A/P - RETIREMENT<br>common remitter orp | 3,261.99     | Jul 31 2020 | ORP7201      |
| 0283416 | COMMON REMITTER ORP<br>Minot, ND 58703 | A/P - RETIREMENT<br>common remitter orp | 30,648.17    | Jul 31 2020 | ORP7203      |
| 0283416 | COMMON REMITTER ORP<br>Minot, ND 58703 | A/P - RETIREMENT<br>common remitter orp | 888.76       | Jul 31 2020 | ORP7205      |
| 0283416 | COMMON REMITTER ORP<br>Minot, ND 58703 | A/P - RETIREMENT<br>common remitter orp | 3,129.49     | Aug 27 2020 | ORP8201      |
| 0283416 | COMMON REMITTER ORP<br>Minot, ND 58703 | A/P - RETIREMENT<br>common remitter orp | 29,869.70    | Aug 27 2020 | ORP8203      |
| 0283416 | COMMON REMITTER ORP<br>Minot, ND 58703 | A/P - RETIREMENT<br>common remitter orp | 2,495.88     | Sep 27 2019 | ORP9191      |
| 0283416 | COMMON REMITTER ORP<br>Minot, ND 58703 | A/P - RETIREMENT<br>common remitter orp | 1,115.37     | Sep 27 2019 | ORP9192      |
| 0283416 | COMMON REMITTER ORP<br>Minot, ND 58703 | A/P - RETIREMENT<br>common remitter orp | 30,891.21    | Sep 27 2019 | ORP9193      |
| 0283416 | COMMON REMITTER ORP<br>Minot, ND 58703 | A/P - RETIREMENT<br>common remitter orp | 934.21       | Sep 26 2019 | ORP9195      |



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|---------|---------------------------------------------------------|-------------------------------------------------------------|--------------|-------------|--------------|
| 0283416 | COMMON REMITTER ORP<br>Minot, ND 58703                  | A/P - RETIREMENT<br>common remitter orp                     | 2,363.37     | Dec 17 2019 | ORPD191      |
| 0283416 | COMMON REMITTER ORP<br>Minot, ND 58703                  | A/P - RETIREMENT<br>common remitter orp                     | 1,283.53     | Dec 17 2019 | ORPD192      |
| 0283416 | COMMON REMITTER ORP<br>Minot, ND 58703                  | A/P - RETIREMENT<br>common remitter orp                     | 30,904.82    | Dec 17 2019 | ORPD193      |
| 0283416 | COMMON REMITTER ORP<br>Minot, ND 58703                  | A/P - RETIREMENT<br>common remitter orp                     | 934.21       | Dec 17 2019 | ORPD195      |
| 0048695 | N C PAYROLL PROSPERITY BANK<br>Corsicana, TX 75151-0625 | PAY TO OTHER FUNDS - PAYROLL<br>n c payroll prosperity bank | 157,841.99   | Jul 30 2020 | PR-0720      |
| 0040934 | NAVARRO COLLEGE ED GENERAL FUND<br>Corsicana, TX 75110  | BEN-MEDICARE TAX MATCH<br>navarro college ed general fund   | 1,352.56     | Jan 25 2020 | PR01202      |
| 0040934 | NAVARRO COLLEGE ED GENERAL FUND<br>Corsicana, TX 75110  | BEN-MEDICARE TAX MATCH<br>navarro college ed general fund   | 923.77       | Jan 25 2020 | PR01203      |
| 0040934 | NAVARRO COLLEGE ED GENERAL FUND<br>Corsicana, TX 75110  | BEN-SOCIAL SEC TAX MATCH<br>navarro college ed general fund | 923.77       | Jan 25 2020 | PR01203      |
| 0040934 | NAVARRO COLLEGE ED GENERAL FUND<br>Corsicana, TX 75110  | BEN-MEDICARE TAX MATCH<br>navarro college ed general fund   | 1,721.76     | Feb 25 2020 | PR02202      |
| 0040934 | NAVARRO COLLEGE ED GENERAL FUND<br>Corsicana, TX 75110  | BEN-SOCIAL SEC TAX MATCH<br>navarro college ed general fund | 1,721.76     | Feb 25 2020 | PR02202      |
| 0040934 | NAVARRO COLLEGE ED GENERAL FUND<br>Corsicana, TX 75110  | BEN-MEDICARE TAX MATCH<br>navarro college ed general fund   | 1,426.53     | Feb 25 2020 | PR02203      |
| 0040934 | NAVARRO COLLEGE ED GENERAL FUND<br>Corsicana, TX 75110  | BEN-MEDICARE TAX MATCH<br>navarro college ed general fund   | 1,444.83     | Mar 24 2020 | PR03202      |
| 0040934 | NAVARRO COLLEGE ED GENERAL FUND<br>Corsicana, TX 75110  | BEN-MEDICARE TAX MATCH<br>navarro college ed general fund   | 1,805.59     | Mar 24 2020 | PR03203      |
| 0040934 | NAVARRO COLLEGE ED GENERAL FUND<br>Corsicana, TX 75110  | BEN-SOCIAL SEC TAX MATCH<br>navarro college ed general fund | 1,805.59     | Mar 24 2020 | PR03203      |
| 0040934 | NAVARRO COLLEGE ED GENERAL FUND<br>Corsicana, TX 75110  | BEN-MEDICARE TAX MATCH<br>navarro college ed general fund   | 1,304.02     | Apr 27 2020 | PR04202      |
| 0040934 | NAVARRO COLLEGE ED GENERAL FUND<br>Corsicana, TX 75110  | BEN-MEDICARE TAX MATCH<br>navarro college ed general fund   | 319.28       | Apr 27 2020 | PR04203      |
| 0040934 | NAVARRO COLLEGE ED GENERAL FUND<br>Corsicana, TX 75110  | BEN-SOCIAL SEC TAX MATCH<br>navarro college ed general fund | 319.28       | Apr 27 2020 | PR04203      |
| 0040934 | NAVARRO COLLEGE ED GENERAL FUND<br>Corsicana, TX 75110  | BEN-MEDICARE TAX MATCH<br>navarro college ed general fund   | 1,320.99     | May 26 2020 | PR05202      |
| 0040934 | NAVARRO COLLEGE ED GENERAL FUND<br>Corsicana, TX 75110  | BEN-MEDICARE TAX MATCH<br>navarro college ed general fund   | 241.32       | May 26 2020 | PR05203      |
| 0040934 | NAVARRO COLLEGE ED GENERAL FUND<br>Corsicana, TX 75110  | BEN-SOCIAL SEC TAX MATCH<br>navarro college ed general fund | 241.32       | May 26 2020 | PR05203      |
| 0040934 | NAVARRO COLLEGE ED GENERAL FUND<br>Corsicana, TX 75110  | BEN-MEDICARE TAX MATCH<br>navarro college ed general fund   | 1,132.68     | Jun 25 2020 | PR06202      |
| 0040934 | NAVARRO COLLEGE ED GENERAL FUND<br>Corsicana, TX 75110  | BEN-MEDICARE TAX MATCH<br>navarro college ed general fund   | 219.90       | Jun 25 2020 | PR06203      |

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|---------|---------------------------------------------------------|-------------------------------------------------------------|--------------|-------------|--------------|
| 0040934 | NAVARRO COLLEGE ED GENERAL FUND<br>Corsicana, TX 75110  | BEN-SOCIAL SEC TAX MATCH<br>navarro college ed general fund | 219.90       | Jun 25 2020 | PR06203      |
| 0040934 | NAVARRO COLLEGE ED GENERAL FUND<br>Corsicana, TX 75110  | BEN-MEDICARE TAX MATCH<br>navarro college ed general fund   | 1,309.83     | Jul 27 2020 | PR07202      |
| 0040934 | NAVARRO COLLEGE ED GENERAL FUND<br>Corsicana, TX 75110  | BEN-MEDICARE TAX MATCH<br>navarro college ed general fund   | 240.93       | Jul 27 2020 | PR07203      |
| 0040934 | NAVARRO COLLEGE ED GENERAL FUND<br>Corsicana, TX 75110  | BEN-SOCIAL SEC TAX MATCH<br>navarro college ed general fund | 240.93       | Jul 27 2020 | PR07203      |
| 0040934 | NAVARRO COLLEGE ED GENERAL FUND<br>Corsicana, TX 75110  | BEN-MEDICARE TAX MATCH<br>navarro college ed general fund   | 1,283.35     | Aug 27 2020 | PR08202      |
| 0040934 | NAVARRO COLLEGE ED GENERAL FUND<br>Corsicana, TX 75110  | BEN-NSE EMP HEALTH<br>navarro college ed general fund       | 1,283.35     | Aug 27 2020 | PR08202      |
| 0040934 | NAVARRO COLLEGE ED GENERAL FUND<br>Corsicana, TX 75110  | BEN-MEDICARE TAX MATCH<br>navarro college ed general fund   | 564.49       | Aug 27 2020 | PR08203      |
| 0040934 | NAVARRO COLLEGE ED GENERAL FUND<br>Corsicana, TX 75110  | BEN-SOCIAL SEC TAX MATCH<br>navarro college ed general fund | 564.49       | Aug 27 2020 | PR08203      |
| 0040934 | NAVARRO COLLEGE ED GENERAL FUND<br>Corsicana, TX 75110  | BEN-MEDICARE TAX MATCH<br>navarro college ed general fund   | 1,225.48     | Sep 27 2019 | PR09192      |
| 0040934 | NAVARRO COLLEGE ED GENERAL FUND<br>Corsicana, TX 75110  | BEN-MEDICARE TAX MATCH<br>navarro college ed general fund   | 1,924.15     | Sep 27 2019 | PR09193      |
| 0040934 | NAVARRO COLLEGE ED GENERAL FUND<br>Corsicana, TX 75110  | BEN-SOCIAL SEC TAX MATCH<br>navarro college ed general fund | 1,924.15     | Sep 27 2019 | PR09193      |
| 0040934 | NAVARRO COLLEGE ED GENERAL FUND<br>Corsicana, TX 75110  | BEN-MEDICARE TAX MATCH<br>navarro college ed general fund   | 2,483.78     | Oct 30 2019 | PR10192      |
| 0040934 | NAVARRO COLLEGE ED GENERAL FUND<br>Corsicana, TX 75110  | BEN-SOCIAL SEC TAX MATCH<br>navarro college ed general fund | 2,483.78     | Oct 30 2019 | PR10192      |
| 0040934 | NAVARRO COLLEGE ED GENERAL FUND<br>Corsicana, TX 75110  | BEN-MEDICARE TAX MATCH<br>navarro college ed general fund   | 1,339.13     | Oct 30 2019 | PR10193      |
| 0040934 | NAVARRO COLLEGE ED GENERAL FUND<br>Corsicana, TX 75110  | BEN-MEDICARE TAX MATCH<br>navarro college ed general fund   | 1,887.65     | Nov 25 2019 | PR11192      |
| 0040934 | NAVARRO COLLEGE ED GENERAL FUND<br>Corsicana, TX 75110  | BEN-SOCIAL SEC TAX MATCH<br>navarro college ed general fund | 1,887.65     | Nov 25 2019 | PR11192      |
| 0040934 | NAVARRO COLLEGE ED GENERAL FUND<br>Corsicana, TX 75110  | BEN-MEDICARE TAX MATCH<br>navarro college ed general fund   | 1,180.47     | Nov 25 2019 | PR11193      |
| 0040934 | NAVARRO COLLEGE ED GENERAL FUND<br>Corsicana, TX 75110  | BEN-MEDICARE TAX MATCH<br>navarro college ed general fund   | 2,884.93     | Dec 17 2019 | PR12192      |
| 0040934 | NAVARRO COLLEGE ED GENERAL FUND<br>Corsicana, TX 75110  | BEN-SOCIAL SEC TAX MATCH<br>navarro college ed general fund | 2,884.93     | Dec 17 2019 | PR12192      |
| 0040934 | NAVARRO COLLEGE ED GENERAL FUND<br>Corsicana, TX 75110  | BEN-MEDICARE TAX MATCH<br>navarro college ed general fund   | 1,471.17     | Dec 17 2019 | PR12193      |
| 0040934 | NAVARRO COLLEGE ED GENERAL FUND<br>Corsicana, TX 75110  | BEN-SOCIAL SEC TAX MATCH<br>navarro college ed general fund | 1,471.17     | Dec 17 2019 | PR12193      |
| 0048695 | N C PAYROLL PROSPERITY BANK<br>Corsicana, TX 75151-0625 | PAY TO OTHER FUNDS - PAYROLL<br>n c payroll prosperity bank | 184,337.94   | Jan 25 2020 | PRC0120      |

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| Vendor  | Vendor Name and City State Zip                          | Description and Vendor Sort                                 | Check Amount | Check Date  | Check Number |
|---------|---------------------------------------------------------|-------------------------------------------------------------|--------------|-------------|--------------|
| 0048695 | N C PAYROLL PROSPERITY BANK<br>Corsicana, TX 75151-0625 | PAY TO OTHER FUNDS - PAYROLL<br>n c payroll prosperity bank | 1,097,153.80 | Jan 25 2020 | PRC0120      |
| 0048695 | N C PAYROLL PROSPERITY BANK<br>Corsicana, TX 75151-0625 | PAY TO OTHER FUNDS - PAYROLL<br>n c payroll prosperity bank | 204,399.92   | Feb 25 2020 | PRC0220      |
| 0048695 | N C PAYROLL PROSPERITY BANK<br>Corsicana, TX 75151-0625 | PAY TO OTHER FUNDS - PAYROLL<br>n c payroll prosperity bank | 1,325,285.60 | Feb 25 2020 | PRC0220      |
| 0048695 | N C PAYROLL PROSPERITY BANK<br>Corsicana, TX 75151-0625 | PAY TO OTHER FUNDS - PAYROLL<br>n c payroll prosperity bank | 213,212.03   | Mar 25 2020 | PRC0320      |
| 0048695 | N C PAYROLL PROSPERITY BANK<br>Corsicana, TX 75151-0625 | PAY TO OTHER FUNDS - PAYROLL<br>n c payroll prosperity bank | 1,333,461.88 | Mar 24 2020 | PRC0320      |
| 0048695 | N C PAYROLL PROSPERITY BANK<br>Corsicana, TX 75151-0625 | PAY TO OTHER FUNDS - PAYROLL<br>n c payroll prosperity bank | 165,888.07   | Apr 27 2020 | PRC0420      |
| 0048695 | N C PAYROLL PROSPERITY BANK<br>Corsicana, TX 75151-0625 | PAY TO OTHER FUNDS - PAYROLL<br>n c payroll prosperity bank | 1,290,400.38 | Apr 27 2020 | PRC0420      |
| 0048695 | N C PAYROLL PROSPERITY BANK<br>Corsicana, TX 75151-0625 | PAY TO OTHER FUNDS - PAYROLL<br>n c payroll prosperity bank | 164,139.36   | May 26 2020 | PRC0520      |
| 0048695 | N C PAYROLL PROSPERITY BANK<br>Corsicana, TX 75151-0625 | PAY TO OTHER FUNDS - PAYROLL<br>n c payroll prosperity bank | 1,304,359.94 | May 26 2020 | PRC0520      |
| 0048695 | N C PAYROLL PROSPERITY BANK<br>Corsicana, TX 75151-0625 | PAY TO OTHER FUNDS - PAYROLL<br>n c payroll prosperity bank | 144,463.23   | Jun 25 2020 | PRC0620      |
| 0048695 | N C PAYROLL PROSPERITY BANK<br>Corsicana, TX 75151-0625 | PAY TO OTHER FUNDS - PAYROLL<br>n c payroll prosperity bank | 1,146,126.68 | Jun 25 2020 | PRC0620      |
| 0048695 | N C PAYROLL PROSPERITY BANK<br>Corsicana, TX 75151-0625 | PAY TO OTHER FUNDS - PAYROLL<br>n c payroll prosperity bank | 1,185,633.72 | Jul 27 2020 | PRC0720      |
| 0048695 | N C PAYROLL PROSPERITY BANK<br>Corsicana, TX 75151-0625 | PAY TO OTHER FUNDS - PAYROLL<br>n c payroll prosperity bank | 161,561.61   | Aug 27 2020 | PRC0820      |
| 0048695 | N C PAYROLL PROSPERITY BANK<br>Corsicana, TX 75151-0625 | PAY TO OTHER FUNDS - PAYROLL<br>n c payroll prosperity bank | 1,128,671.68 | Aug 27 2020 | PRC0820      |
| 0048695 | N C PAYROLL PROSPERITY BANK<br>Corsicana, TX 75151-0625 | PAY TO OTHER FUNDS - PAYROLL<br>n c payroll prosperity bank | 188,214.32   | Sep 27 2019 | PRC0919      |
| 0048695 | N C PAYROLL PROSPERITY BANK<br>Corsicana, TX 75151-0625 | PAY TO OTHER FUNDS - PAYROLL<br>n c payroll prosperity bank | 1,393,732.80 | Sep 27 2019 | PRC0919      |
| 0048695 | N C PAYROLL PROSPERITY BANK<br>Corsicana, TX 75151-0625 | PAY TO OTHER FUNDS - PAYROLL<br>n c payroll prosperity bank | 222,094.04   | Oct 30 2019 | PRC1019      |
| 0048695 | N C PAYROLL PROSPERITY BANK<br>Corsicana, TX 75151-0625 | PAY TO OTHER FUNDS - PAYROLL<br>n c payroll prosperity bank | 1,383,363.38 | Oct 30 2019 | PRC1019      |
| 0048695 | N C PAYROLL PROSPERITY BANK<br>Corsicana, TX 75151-0625 | PAY TO OTHER FUNDS - PAYROLL<br>n c payroll prosperity bank | 193,055.73   | Nov 25 2019 | PRC1119      |
| 0048695 | N C PAYROLL PROSPERITY BANK<br>Corsicana, TX 75151-0625 | PAY TO OTHER FUNDS - PAYROLL<br>n c payroll prosperity bank | 1,369,942.62 | Nov 25 2019 | PRC1119      |
| 0048695 | N C PAYROLL PROSPERITY BANK<br>Corsicana, TX 75151-0625 | PAY TO OTHER FUNDS - PAYROLL<br>n c payroll prosperity bank | 280,683.90   | Dec 17 2019 | PRC1219      |
| 0048695 | N C PAYROLL PROSPERITY BANK<br>Corsicana, TX 75151-0625 | PAY TO OTHER FUNDS - PAYROLL<br>n c payroll prosperity bank | 1,856,783.85 | Dec 17 2019 | PRC1219      |

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|---------|-------------------------------------------------------|--------------------------------------------------|--------------|-------------|--------------|
| 0040622 | COMM. NATIONAL BANK TRUST<br>Corsicana, TX 75151-0624 | A/P - RETIREMENT<br>comm. national bank trust    | 131,238.48   | Jan 25 2020 | RET0120      |
| 0040622 | COMM. NATIONAL BANK TRUST<br>Corsicana, TX 75151-0624 | A/P - RETIREMENT<br>comm. national bank trust    | 136,228.82   | Feb 26 2020 | RET0220      |
| 0040622 | COMM. NATIONAL BANK TRUST<br>Corsicana, TX 75151-0624 | A/P - RETIREMENT<br>comm. national bank trust    | 140,750.78   | Mar 25 2020 | RET0320      |
| 0040622 | COMM. NATIONAL BANK TRUST<br>Corsicana, TX 75151-0624 | A/P - RETIREMENT<br>comm. national bank trust    | 142,148.64   | Apr 27 2020 | RET0420      |
| 0040622 | COMM. NATIONAL BANK TRUST<br>Corsicana, TX 75151-0624 | A/P - RETIREMENT<br>comm. national bank trust    | 141,505.64   | May 26 2020 | RET0520      |
| 0040622 | COMM. NATIONAL BANK TRUST<br>Corsicana, TX 75151-0624 | A/P - RETIREMENT<br>comm. national bank trust    | 139,546.33   | Jun 30 2020 | RET0620      |
| 0040622 | COMM. NATIONAL BANK TRUST<br>Corsicana, TX 75151-0624 | A/P - RETIREMENT<br>comm. national bank trust    | 142,474.19   | Jul 31 2020 | RET0720      |
| 0040622 | COMM. NATIONAL BANK TRUST<br>Corsicana, TX 75151-0624 | A/P - RETIREMENT<br>comm. national bank trust    | 136,597.30   | Aug 27 2020 | RET0820      |
| 0040622 | COMM. NATIONAL BANK TRUST<br>Corsicana, TX 75151-0624 | A/P - RETIREMENT<br>comm. national bank trust    | 141,956.78   | Sep 27 2019 | RET0919      |
| 0040622 | COMM. NATIONAL BANK TRUST<br>Corsicana, TX 75151-0624 | A/P - RETIREMENT<br>comm. national bank trust    | 142,562.71   | Oct 30 2019 | RET1019      |
| 0040622 | COMM. NATIONAL BANK TRUST<br>Corsicana, TX 75151-0624 | A/P - RETIREMENT<br>comm. national bank trust    | 142,545.58   | Nov 25 2019 | RET1119      |
| 0040622 | COMM. NATIONAL BANK TRUST<br>Corsicana, TX 75151-0624 | A/P - RETIREMENT<br>comm. national bank trust    | 142,564.33   | Dec 17 2019 | RET1219      |
| 0048725 | THECB<br>Austin, TX 78711-2788                        | UNREST. SCHOLARSHIP INCOME<br>thecb              | 6,300.00     | Nov 8 2019  | TEOGRTN      |
| 0041125 | TEACHERS RETIREMENT SYSTEMS<br>Austin, TX 78701-2698  | A/P TRS & TRS FEE<br>teachers retirement systems | 160,968.78   | Jan 25 2020 | TRS0120      |
| 0041125 | TEACHERS RETIREMENT SYSTEMS<br>Austin, TX 78701-2698  | A/P TRS & TRS FEE<br>teachers retirement systems | 176,083.13   | Feb 25 2020 | TRS0220      |
| 0041125 | TEACHERS RETIREMENT SYSTEMS<br>Austin, TX 78701-2698  | A/P TRS & TRS FEE<br>teachers retirement systems | 177,519.77   | Mar 24 2020 | TRS0320      |
| 0041125 | TEACHERS RETIREMENT SYSTEMS<br>Austin, TX 78701-2698  | A/P TRS & TRS FEE<br>teachers retirement systems | 177,221.15   | Apr 27 2020 | TRS0420      |
| 0041125 | TEACHERS RETIREMENT SYSTEMS<br>Austin, TX 78701-2698  | A/P TRS & TRS FEE<br>teachers retirement systems | 176,551.83   | May 26 2020 | TRS0520      |
| 0041125 | TEACHERS RETIREMENT SYSTEMS<br>Austin, TX 78701-2698  | A/P TRS & TRS FEE<br>teachers retirement systems | 168,924.17   | Jun 25 2020 | TRS0620      |
| 0041125 | TEACHERS RETIREMENT SYSTEMS<br>Austin, TX 78701-2698  | A/P TRS & TRS FEE<br>teachers retirement systems | 172,633.29   | Jul 27 2020 | TRS0720      |
| 0041125 | TEACHERS RETIREMENT SYSTEMS<br>Austin, TX 78701-2698  | A/P TRS & TRS FEE<br>teachers retirement systems | 168,784.46   | Aug 27 2020 | TRS0820      |
| 0041125 | TEACHERS RETIREMENT SYSTEMS<br>Austin, TX 78701-2698  | A/P TRS & TRS FEE<br>teachers retirement systems | 180,080.71   | Sep 27 2019 | TRS0919      |

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|---------|------------------------------------------------------|--------------------------------------------------|--------------|-------------|--------------|
| 0041125 | TEACHERS RETIREMENT SYSTEMS<br>Austin, TX 78701-2698 | A/P TRS & TRS FEE<br>teachers retirement systems | 181,556.38   | Oct 29 2019 | TRS1019      |
| 0041125 | TEACHERS RETIREMENT SYSTEMS<br>Austin, TX 78701-2698 | A/P TRS & TRS FEE<br>teachers retirement systems | 179,678.08   | Nov 25 2019 | TRS1119      |
| 0041125 | TEACHERS RETIREMENT SYSTEMS<br>Austin, TX 78701-2698 | A/P TRS & TRS FEE<br>teachers retirement systems | 180,484.53   | Dec 17 2019 | TRS1219      |
| 0283414 | COMMON REMITTER TSA<br>Minot, ND 58703               | A/P - RETIREMENT<br>common remitter tsa          | 225.00       | Oct 30 2019 | TSA1091      |
| 0283414 | COMMON REMITTER TSA<br>Minot, ND 58703               | A/P - RETIREMENT<br>common remitter tsa          | 2,600.00     | Oct 30 2019 | TSA1093      |
| 0283414 | COMMON REMITTER TSA<br>Minot, ND 58703               | A/P - RETIREMENT<br>common remitter tsa          | 2,083.00     | Oct 30 2019 | TSA1095      |
| 0283414 | COMMON REMITTER TSA<br>Minot, ND 58703               | A/P - RETIREMENT<br>common remitter tsa          | 225.00       | Nov 25 2019 | TSA111       |
| 0283414 | COMMON REMITTER TSA<br>Minot, ND 58703               | A/P - RETIREMENT<br>common remitter tsa          | 2,750.00     | Nov 25 2019 | TSA113       |
| 0283416 | COMMON REMITTER ORP<br>Minot, ND 58703               | A/P - RETIREMENT<br>common remitter orp          | 934.21       | Nov 25 2019 | TSA114       |
| 0283414 | COMMON REMITTER TSA<br>Minot, ND 58703               | A/P - RETIREMENT<br>common remitter tsa          | 2,083.00     | Nov 25 2019 | TSA115       |
| 0283414 | COMMON REMITTER TSA<br>Minot, ND 58703               | A/P - RETIREMENT<br>common remitter tsa          | 225.00       | Jan 25 2020 | TSA1201      |
| 0283414 | COMMON REMITTER TSA<br>Minot, ND 58703               | A/P - RETIREMENT<br>common remitter tsa          | 2,750.00     | Jan 25 2020 | TSA1203      |
| 0283414 | COMMON REMITTER TSA<br>Minot, ND 58703               | A/P - RETIREMENT<br>common remitter tsa          | 2,083.00     | Jan 25 2020 | TSA1205      |
| 0283414 | COMMON REMITTER TSA<br>Minot, ND 58703               | A/P - RETIREMENT<br>common remitter tsa          | 225.00       | Feb 26 2020 | TSA2201      |
| 0283414 | COMMON REMITTER TSA<br>Minot, ND 58703               | A/P - RETIREMENT<br>common remitter tsa          | 6,750.00     | Feb 26 2020 | TSA2203      |
| 0283414 | COMMON REMITTER TSA<br>Minot, ND 58703               | A/P - RETIREMENT<br>common remitter tsa          | 2,083.00     | Feb 26 2020 | TSA2205      |
| 0283414 | COMMON REMITTER TSA<br>Minot, ND 58703               | A/P - RETIREMENT<br>common remitter tsa          | 225.00       | Mar 25 2020 | TSA3201      |
| 0283414 | COMMON REMITTER TSA<br>Minot, ND 58703               | A/P - RETIREMENT<br>common remitter tsa          | 2,750.00     | Mar 25 2020 | TSA3203      |
| 0283414 | COMMON REMITTER TSA<br>Minot, ND 58703               | A/P - RETIREMENT<br>common remitter tsa          | 2,083.00     | Mar 25 2020 | TSA3205      |
| 0283414 | COMMON REMITTER TSA<br>Minot, ND 58703               | A/P - RETIREMENT<br>common remitter tsa          | 225.00       | Apr 27 2020 | TSA4201      |
| 0283414 | COMMON REMITTER TSA<br>Minot, ND 58703               | A/P - RETIREMENT<br>common remitter tsa          | 2,750.00     | Apr 27 2020 | TSA4203      |
| 0283414 | COMMON REMITTER TSA<br>Minot, ND 58703               | A/P - RETIREMENT<br>common remitter tsa          | 2,083.00     | Apr 27 2020 | TSA4205      |

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|---------|----------------------------------------|---------------------------------------------------|--------------|-------------|--------------|
| 0283414 | COMMON REMITTER TSA<br>Minot, ND 58703 | A/P - RETIREMENT<br>common remitter tsa           | 225.00       | May 26 2020 | TSA5201      |
| 0283414 | COMMON REMITTER TSA<br>Minot, ND 58703 | A/P - RETIREMENT<br>common remitter tsa           | 2,900.00     | May 26 2020 | TSA5203      |
| 0283414 | COMMON REMITTER TSA<br>Minot, ND 58703 | A/P - RETIREMENT<br>common remitter tsa           | 2,083.00     | May 26 2020 | TSA5205      |
| 0283414 | COMMON REMITTER TSA<br>Minot, ND 58703 | A/P - RETIREMENT<br>common remitter tsa           | 225.00       | Jun 30 2020 | TSA6201      |
| 0283414 | COMMON REMITTER TSA<br>Minot, ND 58703 | A/P - RETIREMENT<br>common remitter tsa           | 2,900.00     | Jun 30 2020 | TSA6203      |
| 0283414 | COMMON REMITTER TSA<br>Minot, ND 58703 | A/P - RETIREMENT<br>common remitter tsa           | 2,166.67     | Jun 30 2020 | TSA6205      |
| 0283414 | COMMON REMITTER TSA<br>Minot, ND 58703 | A/P - RETIREMENT<br>common remitter tsa           | 225.00       | Jul 31 2020 | TSA7201      |
| 0283414 | COMMON REMITTER TSA<br>Minot, ND 58703 | A/P - RETIREMENT<br>common remitter tsa           | 2,900.00     | Jul 31 2020 | TSA7203      |
| 0283414 | COMMON REMITTER TSA<br>Minot, ND 58703 | A/P - RETIREMENT<br>common remitter tsa           | 2,166.67     | Jul 31 2020 | TSA7205      |
| 0283414 | COMMON REMITTER TSA<br>Minot, ND 58703 | A/P - RETIREMENT<br>common remitter tsa           | 225.00       | Aug 27 2020 | TSA8201      |
| 0283414 | COMMON REMITTER TSA<br>Minot, ND 58703 | A/P - RETIREMENT<br>common remitter tsa           | 2,900.00     | Aug 27 2020 | TSA8203      |
| 0283416 | COMMON REMITTER ORP<br>Minot, ND 58703 | A/P - RETIREMENT<br>common remitter orp           | 888.76       | Aug 27 2020 | TSA8204      |
| 0283414 | COMMON REMITTER TSA<br>Minot, ND 58703 | A/P - RETIREMENT<br>common remitter tsa           | 2,166.67     | Aug 27 2020 | TSA8205      |
| 0283414 | COMMON REMITTER TSA<br>Minot, ND 58703 | A/P - RETIREMENT<br>common remitter tsa           | 225.00       | Sep 27 2019 | TSA9191      |
| 0283414 | COMMON REMITTER TSA<br>Minot, ND 58703 | A/P - RETIREMENT<br>common remitter tsa           | 2,500.00     | Sep 27 2019 | TSA9193      |
| 0283414 | COMMON REMITTER TSA<br>Minot, ND 58703 | A/P - RETIREMENT<br>common remitter tsa           | 2,083.00     | Sep 27 2019 | TSA9195      |
| 0283414 | COMMON REMITTER TSA<br>Minot, ND 58703 | A/P - RETIREMENT<br>common remitter tsa           | 225.00       | Dec 17 2019 | TSAD191      |
| 0283414 | COMMON REMITTER TSA<br>Minot, ND 58703 | A/P - RETIREMENT<br>common remitter tsa           | 2,750.00     | Dec 17 2019 | TSAD193      |
| 0283414 | COMMON REMITTER TSA<br>Minot, ND 58703 | A/P - RETIREMENT<br>common remitter tsa           | 2,083.00     | Dec 17 2019 | TSAD195      |
| 0048725 | THECB<br>Austin, TX 78711-2788         | THECB-Reporting Modernization<br>thecb            | 75,121.76    | Dec 9 2019  | TSTM19       |
| 0040728 | EMPLOYEES RETIREMENT INSURANCE         | A/P - INSURANCE<br>employees retirement insurance | 6,064.00     | Nov 25 2019 | TXF1119      |
| 0040728 | EMPLOYEES RETIREMENT INSURANCE         | A/P - INSURANCE<br>employees retirement insurance | 6,107.00     | Oct 29 2019 | TXFL119      |

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|---------|------------------------------------|-----------------------------|--------------|-------------|--------------|
| 0213293 | U S BANK<br>St Paul, MN 55170-9690 | INTEREST<br>u s bank        | 201,356.25   | Nov 13 2019 | USB1119      |