

Bank Code: 01 Prosperity General Fund
GL Account No: 10-00000-0-10000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0106317	03/01/19	Recon	0005846	Valton Stinson	V0014041	02/25/19		168.00		168.00
								168.00		168.00
0106318	03/01/19	Recon	0022610	Ty A. Carbajal	V0010538	10/24/18		26.50		26.50
								26.50		26.50
0106319	03/01/19	Recon	0023283	Roxanna Cooper	V0010394	10/18/18		153.00		153.00
								153.00		153.00
0106320	03/01/19	Recon	0025088	Meagan D. Garcia	V0010924	11/01/18		53.00		53.00
								53.00		53.00
0106321	03/01/19	Outst	0025324	Emma L. Garza	V0010554	10/24/18		247.00		247.00
								247.00		247.00
0106322	03/01/19	Recon	0026083	Taylor J. Gonzalez	V0010926	11/01/18		27.00		27.00
								27.00		27.00
0106323	03/01/19	Recon	0038980	Joshua Gustafson	V0010439	10/18/18		50.00		50.00
								50.00		50.00
0106324	03/01/19	Recon	0026424	Lea N. Gutierrez	V0010927	11/01/18		15.00		15.00
								15.00		15.00
0106325	03/01/19	Recon	0035993	Kaylee Hernandez	V0010937	11/01/18		48.00		48.00
								48.00		48.00
0106326	03/01/19	Recon	0028111	Avery Lopez	V0010566	10/24/18		40.00		40.00
								40.00		40.00
0106327	03/01/19	Recon	0028465	Dalilah N. Maldonado	V0010569	10/24/18		48.50		48.50
								48.50		48.50
0106328	03/01/19	Outst	0029342	Vilana M. Montalvo	V0010575	10/24/18		147.00		147.00
								147.00		147.00
0106329	03/01/19	Recon	0037708	Nehemiah J. Ramirez	V0010436	10/18/18		152.00		152.00
					V0010437	10/18/18		53.00		53.00

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								205.00		205.00
0106330	03/01/19	Outst	0039812	Francisco D. Sandoval	V0010441	10/18/18		14.00		14.00
								14.00		14.00
0106331	03/05/19	Recon	0036898	Bugpro Inc.	V0014087	02/26/19	B0000568	78.00		78.00
					V0014088	02/26/19	B0000568	105.00		105.00
								183.00		183.00
0106332	03/05/19	Recon	0005783	City of Alice	V0014092	02/27/19	B0000583	301.49		301.49
					V0014093	02/27/19	B0000583	6.75-		-6.75
								294.74		294.74
0106333	03/05/19	Recon	0045258	Coastal Bend College Pet	V0014058	02/25/19		326.12		326.12
								326.12		326.12
0106334	03/05/19	Recon	0005966	R. W. Dirks	V0014061	02/26/19	B0000656	284.06		284.06
								284.06		284.06
0106335	03/05/19	Recon	0006365	Engo Planet Inc.	V0013181	01/28/19		600.00		600.00
								600.00		600.00
0106336	03/05/19	Recon	0005734	Great Western Dining	V0013813	02/18/19	B0000735	11,695.46		11,695.46
					V0013814	02/18/19	B0000735	11,695.46		11,695.46
								23,390.92		23,390.92
0106337	03/05/19	Recon	0005967	Louise Hall	V0014063	02/26/19	B0000657	625.42		625.42
								625.42		625.42
0106338	03/05/19	Recon	0005463	Joe R. Hernandez	V0013971	02/22/19		172.79		172.79
								172.79		172.79
0106339	03/05/19	Recon	0005811	Paul Jaure	V0014062	02/26/19	B0000639	287.26		287.26
								287.26		287.26
0106340	03/05/19	Recon	0006186	Lowe's Companies Inc.	V0014095	02/27/19	B0000652	32.25		32.25
					V0014096	02/27/19	B0000652	2.27		2.27
					V0014097	02/27/19	B0000652	53.01		53.01
					V0014098	02/27/19	B0000652	23.60		23.60
					V0014099	02/27/19	B0000652	3.49		3.49

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								114.62		114.62
0106341	03/05/19	Recon	0005869	Prodigy Child Academy	V0013996	02/22/19		1,488.00		1,488.00
					V0013997	02/22/19		3,720.00		3,720.00
					V0013998	02/22/19		744.00		744.00
					V0014000	02/22/19		1,860.00		1,860.00
					V0014043	02/25/19		248.00		248.00
					V0014044	02/25/19		589.00		589.00
					V0014045	02/25/19		279.00		279.00
								8,928.00		8,928.00
0106342	03/05/19	Recon	0005503	Guadalupe Ramirez	V0013918	02/21/19		278.40		278.40
								278.40		278.40
0106343	03/05/19	Recon	0006248	Rice Plumbing, Inc	V0013476	02/06/19		960.00		960.00
								960.00		960.00
0106344	03/05/19	Void	0005813	RSTW RDA Supply Co.						
0106345	03/05/19	Recon	0000035	Bernard Saenz	V0013790	02/18/19		28.96		28.96
								28.96		28.96
0106346	03/05/19	Recon	0005755	Schneider Electric Build	V0013518	02/07/19		1,010.00		1,010.00
								1,010.00		1,010.00
0106347	03/05/19	Recon	0039337	Anna N. Tarver	V0013278	01/31/19		69.60		69.60
								69.60		69.60
0106348	03/05/19	Recon	0005877	Texas Book Company	V0013712	02/14/19		744.66		744.66
					V0013723	02/14/19		346,117.94		346,117.94
					V0013763	02/15/19		1,101.10		1,101.10
					V0013764	02/15/19		4,024.00		4,024.00
								351,987.70		351,987.70
0106349	03/05/19	Recon	0006549	Texas Hispanic Serving I	V0013838	02/19/19		300.00		300.00
								300.00		300.00
0106350	03/05/19	Recon	0005982	Time Warner Cable	V0013848	02/19/19	B0000539	11,072.43		11,072.43
								11,072.43		11,072.43
0106351	03/05/19	Recon	0005915	Unifirst Holdings Inc.	V0014115	02/27/19	B0000618	23.21		23.21

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					V0014116	02/27/19	B0000618	26.07		26.07
					V0014117	02/27/19	B0000618	25.72		25.72
					V0014118	02/27/19	B0000618	25.72		25.72
					V0014120	02/27/19	B0000618	25.72		25.72
					V0014126	02/27/19	B0000618	31.02		31.02
					V0014127	02/27/19	B0000618	34.51		34.51
					V0014128	02/27/19	B0000618	34.04		34.04
					V0014129	02/27/19	B0000618	34.04		34.04
					V0014130	02/27/19	B0000618	34.04		34.04
								294.09		294.09
0106352	03/05/19	Void	0002837	University of Texas At A			B0000618			
0106353	03/05/19	Recon	0005778	UPS (PA)	V0014047	02/25/19	B0000620	115.53		115.53
								115.53		115.53
0106354	03/05/19	Recon	0005780	Verizon Wireless	V0014073	02/26/19	B0000726	721.89		721.89
								721.89		721.89
0106355	03/05/19	Recon	0005534	Edward D. Worsham	V0013515	02/07/19		20.00		20.00
								20.00		20.00
0106356	03/05/19	Recon	0005453	Amy Gonzales	V0014030	02/22/19		359.17		359.17
								359.17		359.17
0106399	03/06/19	Recon	0044228	Alondra Alanis	V0015641	03/06/19		210.00		210.00
								210.00		210.00
0106400	03/06/19	Recon	0038797	Emily R. Arnold	V0015639	03/06/19		500.00		500.00
								500.00		500.00
0106401	03/06/19	Recon	0021740	Pedro L. Beltran, Jr.	V0015629	03/06/19		200.00		200.00
								200.00		200.00
0106402	03/06/19	Outst	0043968	Ruby A. Clark	V0015640	03/06/19		311.00		311.00
								311.00		311.00
0106403	03/06/19	Recon	0023531	Kathern M. Culpepper	V0015630	03/06/19		276.00		276.00
								276.00		276.00

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0106404	03/06/19	Outst	0038066	Joshua Eibl	V0015637	03/06/19		50.00		50.00
								50.00		50.00
0106405	03/06/19	Recon	0038647	Fernanda G. Flores	V0015638	03/06/19		1,354.06		1,354.06
								1,354.06		1,354.06
0106406	03/06/19	Recon	0024641	Mark A. Fuentes	V0015631	03/06/19		50.00		50.00
								50.00		50.00
0106407	03/06/19	Outst	0025998	Luis F. Gonzalez	V0015632	03/06/19		276.76		276.76
								276.76		276.76
0106408	03/06/19	Recon	0036728	Lucinda Granados	V0015634	03/06/19		349.00		349.00
								349.00		349.00
0106409	03/06/19	Outst	0026857	Sabrina Hernandez	V0015633	03/06/19		50.00		50.00
								50.00		50.00
0106410	03/06/19	Recon	0037621	Amilcar J. Montanez, IV	V0015636	03/06/19		92.85		92.85
								92.85		92.85
0106411	03/06/19	Recon	0044291	Jaquez M. Reese	V0015642	03/06/19		383.97		383.97
								383.97		383.97
0106412	03/06/19	Recon	0037217	Markus X. Rodriguez	V0015635	03/06/19		152.00		152.00
								152.00		152.00
0106413	03/07/19	Outst	0005820	Armstrong McCall	V0015577	03/05/19	B0000560	399.90		399.90
								399.90		399.90
0106414	03/07/19	Recon	0005522	Laura L. Southerland	V0013671	02/13/19		30.43		30.43
								30.43		30.43
0106415	03/08/19	Recon	0006513	Braden M. Becknell	V0014153	03/01/19		1,600.22		1,600.22
								1,600.22		1,600.22
0106416	03/08/19	Recon	0037942	Celia P. Alvarez Bibian	V0015649	03/07/19		184.00		184.00
								184.00		184.00

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0106417	03/08/19	Recon	0005837	CDW Government Inc.	V0015662	03/07/19	P0001256	89.98		89.98
								89.98		89.98
0106418	03/08/19	Recon	0005828	City of Pleasanton	V0015647	03/06/19	B0000585	370.47		370.47
								370.47		370.47
0106419	03/08/19	Recon	0005850	Displayit Holdings, LLC	V0015674	03/07/19	P0001038	353.34		353.34
								353.34		353.34
0106420	03/08/19	Recon	0000025	Mary S. Gaitan	V0014171	03/04/19		86.01		86.01
								86.01		86.01
0106421	03/08/19	Recon	0006414	Gatehouse Media Texas Ho	V0015536	03/05/19		106.00		106.00
								106.00		106.00
0106422	03/08/19	Recon	0005911	Healthfirst	V0013524	02/08/19		135.95		135.95
								135.95		135.95
0106423	03/08/19	Recon	0006192	Joe Martin	V0014114	02/27/19		1,005.00		1,005.00
								1,005.00		1,005.00
0106424	03/08/19	Recon	0006262	McGriff Seibels & Willia	V0014134	02/27/19		71.00		71.00
								71.00		71.00
0106425	03/08/19	Recon	0000007	Ms. Nora Morales	V0013704	02/13/19		106.60		106.60
								106.60		106.60
0106426	03/08/19	Recon	0035495	Nasco Education LLC	V0015653	03/07/19	P0001235	346.01		346.01
								346.01		346.01
0106427	03/08/19	Recon	0000033	Mr. Amador Ramirez	V0014145	02/28/19		87.00		87.00
								87.00		87.00
0106428	03/08/19	Recon	0037986	Amanda L. Ramirez	V0015553	03/05/19		31.32		31.32
								31.32		31.32
0106429	03/08/19	Recon	0005507	Daniel Rea	V0014169	03/04/19		137.87		137.87

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								137.87		137.87
0106430	03/08/19	Recon	0005518	Matthew Saldivar	V0014170	03/04/19		58.58		58.58
								58.58		58.58
0106431	03/08/19	Recon	0039526	Superior Auto Sales	V0015625	03/06/19		207.40		207.40
								207.40		207.40
0106432	03/08/19	Recon	0006262	McGriff Seibels & Willia	V0015552	03/05/19		266,160.00		266,160.00
								266,160.00		266,160.00
0106433	03/18/19	Recon	0000037	Noemi Aguilar	V0015529	03/05/19		124.93		124.93
								124.93		124.93
0106434	03/18/19	Recon	0005804	Jason E. Alvarez	V0015538	03/05/19		400.00		400.00
								400.00		400.00
0106435	03/18/19	Recon	0005791	Gregory K. Baron	V0015535	03/05/19		400.00		400.00
								400.00		400.00
0106436	03/18/19	Recon	0006005	Boys & Girls Club of Bee	V0012912	01/17/19		500.00		500.00
								500.00		500.00
0106437	03/18/19	Recon	0000059	Paul Cantrell	V0015678	03/07/19		59.00		59.00
								59.00		59.00
0106438	03/18/19	Recon	0045258	Coastal Bend College Pet	V0015584	03/05/19		40.00		40.00
								40.00		40.00
0106439	03/18/19	Recon	0044966	ColorID, LLC	V0015683	03/08/19	P0001226	1,265.00		1,265.00
								1,265.00		1,265.00
0106440	03/18/19	Recon	0000060	Mary Cowan	V0015579	03/05/19		52.20		52.20
								52.20		52.20
0106441	03/18/19	Recon	0006493	Matthew Deleon	V0015543	03/05/19		270.00		270.00
								270.00		270.00

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0106442	03/18/19	Recon	0045743	Essential Education	V0014158	03/01/19		735.00		735.00
								735.00		735.00
0106443	03/18/19	Recon	0005803	Eddie P. Garcia	V0015533	03/05/19		400.00		400.00
								400.00		400.00
0106444	03/18/19	Recon	0006423	Richard Godoy	V0015657	03/07/19		120.00		120.00
								120.00		120.00
0106445	03/18/19	Recon	0005734	Great Western Dining	V0011636	11/29/18		175.50		175.50
					V0013037	01/23/19		44.10		44.10
					V0013489	02/06/19		177.60		177.60
					V0014060	02/25/19		23.00		23.00
								420.20		420.20
0106446	03/18/19	Recon	0005795	Ernest Guerra	V0015541	03/05/19		120.00		120.00
								120.00		120.00
0106447	03/18/19	Recon	0038951	Christine M. Haas	V0013441	02/05/19		3,500.00		3,500.00
								3,500.00		3,500.00
0106448	03/18/19	Recon	0040262	Christopher Haller	V0015539	03/05/19		100.00		100.00
								100.00		100.00
0106449	03/18/19	Recon	0005793	Kenneth Jefferson	V0015534	03/05/19		400.00		400.00
								400.00		400.00
0106450	03/18/19	Recon	0005792	David E. Jimenez	V0015546	03/05/19		270.00		270.00
								270.00		270.00
0106451	03/18/19	Recon	0045668	Laredo Area Community Fo	V0014078	02/26/19		1,000.00		1,000.00
								1,000.00		1,000.00
0106452	03/18/19	Recon	0044233	Adrian Limon	V0015545	03/05/19		540.00		540.00
								540.00		540.00
0106453	03/18/19	Recon	0006173	Ernest Lozane	V0015544	03/05/19		270.00		270.00
								270.00		270.00

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0106454	03/18/19	Outst	0006227	Bradley Test	V0015671	03/07/19		140.00		140.00
								140.00		140.00
0106455	03/18/19	Recon	0005877	Texas Book Company	V0015585	03/05/19		398.62		398.62
								398.62		398.62
0106456	03/18/19	Recon	0005855	Total Graphics	V0015620	03/06/19		30.00		30.00
								30.00		30.00
0106457	03/18/19	Recon	0005801	Christopher J. Trevino	V0015542	03/05/19		270.00		270.00
								270.00		270.00
0106458	03/18/19	Recon	0005790	Christopher Vasquez	V0015537	03/05/19		650.00		650.00
								650.00		650.00
0106459	03/18/19	Recon	0045630	Veterans of Foreign Wars	V0014079	02/26/19		3,460.00		3,460.00
								3,460.00		3,460.00
0106460	03/18/19	Recon	0006175	Ka Ikaika O Ka Viesca	V0015547	03/05/19		270.00		270.00
								270.00		270.00
0106461	03/18/19	Recon	0006625	Jablin Williams	V0015669	03/07/19		140.00		140.00
								140.00		140.00
0106462	03/18/19	Recon	0005849	Xerox Corporation	V0015707	03/18/19	B0000538	242.80		242.80
					V0015708	03/18/19	B0000538	181.31		181.31
					V0015709	03/18/19	B0000538	311.64		311.64
					V0015711	03/18/19	B0000538	226.98		226.98
					V0015712	03/18/19	B0000538	501.43		501.43
					V0015713	03/18/19	B0000538	258.59		258.59
					V0015714	03/18/19	B0000538	477.24		477.24
					V0015715	03/18/19	B0000538	403.03		403.03
					V0015716	03/18/19	B0000538	237.15		237.15
					V0015717	03/18/19	B0000538	260.81		260.81
					V0015718	03/18/19	B0000538	763.63		763.63
					V0015719	03/18/19	B0000538	1,425.71		1,425.71
					V0015720	03/18/19	B0000538	521.93		521.93
					V0015722	03/18/19	B0000753	258.51		258.51
								6,070.76		6,070.76
0106463	03/18/19	Recon	0005805	A T & T	V0015725	03/18/19	B0000759	166.14		166.14

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					V0015734	03/18/19	B0000535	174.88		174.88
								341.02		341.02
0106464	03/18/19	Recon	0045043	Alamo Concrete Products	V0015655	03/07/19		580.00		580.00
								580.00		580.00
0106465	03/18/19	Recon	0005766	Camacho Recycling	V0015727	03/18/19	B0000766	85.00		85.00
								85.00		85.00
0106466	03/18/19	Void	0005800	Gateway Printing & Offic			B0000766			
0106467	03/18/19	Recon	0006633	Baldo Salazar	V0015532	03/05/19		500.00		500.00
								500.00		500.00
0106468	03/21/19	Recon	0005437	Kathleen Cuyler	V0015602	03/06/19		111.00		111.00
								111.00		111.00
0106469	03/21/19	Recon	0005459	Anna Hazelrigg	V0015601	03/06/19		198.00		198.00
								198.00		198.00
0106470	03/21/19	Outst	0005476	Luz Miranda	V0015600	03/06/19		890.11		890.11
								890.11		890.11
0106471	03/21/19	Recon	0005809	AP Technology LLC	V0015835	03/20/19	P0001249	658.18		658.18
								658.18		658.18
0106472	03/21/19	Outst	0005418	Brian Bauerle	V0015806	03/19/19		108.20		108.20
								108.20		108.20
0106473	03/21/19	Recon	0037988	Charlene Bell	V0015702	03/08/19		234.90		234.90
								234.90		234.90
0106474	03/21/19	Outst	0005558	Sulema Caballero	V0007371	08/15/18		12.00-		-12.00
					V0015681	03/08/19		87.00		87.00
								75.00		75.00
0106475	03/21/19	Recon	0044613	Rina Castillo, Dba the C	V0015691	03/08/19		250.00		250.00
								250.00		250.00

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0106476	03/21/19	Recon	0006335	Depaartment of Informati	V0015842	03/20/19	B0000531	88.34		88.34
								88.34		88.34
0106477	03/21/19	Recon	0045582	Distance Brothers Servic	V0015799	03/19/19		1,440.00		1,440.00
								1,440.00		1,440.00
0106478	03/21/19	Recon	0040407	Elliott Electric Supply,	V0015840	03/20/19	P0001218	1,184.94		1,184.94
								1,184.94		1,184.94
0106479	03/21/19	Recon	0045783	Eversan Inc	V0015690	03/08/19		1,120.00		1,120.00
								1,120.00		1,120.00
0106480	03/21/19	Recon	0006561	Facility Solutions Group	V0015792	03/19/19	P0001267	328.51		328.51
								328.51		328.51
0106481	03/21/19	Recon	0040367	G&G Pest Control	V0015728	03/18/19	B0000591	300.00		300.00
					V0015729	03/18/19	B0000591	300.00		300.00
					V0015730	03/18/19	B0000591	300.00		300.00
								900.00		900.00
0106482	03/21/19	Recon	0000063	Guadalupe Ganceres	V0015692	03/08/19		234.90		234.90
								234.90		234.90
0106483	03/21/19	Recon	0005800	Gateway Printing & Offic	V0015735	03/18/19	B0000661	237.00		237.00
					V0015736	03/18/19	B0000661	120.31		120.31
					V0015737	03/18/19	B0000661	33.86		33.86
					V0015738	03/18/19	B0000661	233.90		233.90
					V0015743	03/18/19	B0000661	130.00		130.00
					V0015744	03/18/19	B0000662	121.72		121.72
					V0015745	03/18/19	B0000662	35.71		35.71
					V0015746	03/18/19	B0000661	192.63		192.63
					V0015747	03/18/19	P0001244	48.09		48.09
					V0015749	03/18/19		22.50-		-22.50
					V0015750	03/18/19	P0000976	72.00		72.00
					V0015751	03/18/19	B0000664	89.29		89.29
					V0015752	03/18/19		39.09-		-39.09
					V0015753	03/18/19	P0001252	313.81		313.81
								1,566.73		1,566.73
0106484	03/21/19	Recon	0006423	Richard Godoy	V0015787	03/19/19		120.00		120.00
					V0015795	03/19/19		240.00		240.00

360.00

360.00

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0106485	03/21/19	Recon	0005734	Great Western Dining	V0014156	03/01/19		183.25		183.25
								183.25		183.25
0106486	03/21/19	Recon	0006191	Koetter Fire Protection	V0015793	03/19/19	B0000598	250.50		250.50
					V0015794	03/19/19	B0000598	355.00		355.00
								605.50		605.50
0106487	03/21/19	Recon	0044496	Konica Minolta Business	V0015781	03/19/19	B0000762	505.16		505.16
								505.16		505.16
0106488	03/21/19	Recon	0005887	Lone Star Shredding	V0015726	03/18/19	B0000599	245.00		245.00
								245.00		245.00
0106489	03/21/19	Recon	0006186	Lowe's Companies Inc.	V0015561	03/05/19	B0000652	86.31		86.31
								86.31		86.31
0106490	03/21/19	Recon	0005807	McCoy's Build Supply	V0015755	03/18/19	B0000725	13.50		13.50
					V0015756	03/18/19	B0000605	60.47		60.47
					V0015757	03/18/19	B0000725	324.31		324.31
					V0015759	03/18/19	B0000725	210.04		210.04
					V0015760	03/18/19	B0000725	21.08		21.08
					V0015761	03/18/19	B0000770	107.30		107.30
					V0015762	03/18/19	B0000725	5.81		5.81
					V0015763	03/18/19	B0000725	38.97		38.97
					V0015766	03/18/19	B0000725	67.25		67.25
					V0015767	03/18/19	B0000628	39.15		39.15
					V0015768	03/18/19	B0000628	7.58		7.58
					V0015769	03/18/19	B0000629	65.94		65.94
					V0015771	03/18/19	P0001234	272.90		272.90
					V0015774	03/18/19	B0000725	317.45		317.45
								1,551.75		1,551.75
0106491	03/21/19	Recon	0044471	Nylynri Cosmetics	V0015807	03/19/19		600.00		600.00
								600.00		600.00
0106492	03/21/19	Recon	0006352	Donald S. Randle	V0013979	02/22/19		119.48		119.48
								119.48		119.48
0106493	03/21/19	Recon	0005507	Daniel Rea	V0013412	02/05/19		116.75		116.75
								116.75		116.75

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0106494	03/21/19	Recon	0005514	Carliss Robinson	V0015740	03/18/19		203.00		203.00
								203.00		203.00
0106495	03/21/19	Recon	0044180	Dalton W. Rodriguez	V0014159	03/01/19		161.82		161.82
								161.82		161.82
0106496	03/21/19	Recon	0005988	Juan Rodriguez	V0015780	03/19/19		240.00		240.00
								240.00		240.00
0106497	03/21/19	Recon	0037984	Linda A. Rodriguez	V0015693	03/08/19		147.90		147.90
								147.90		147.90
0106498	03/21/19	Recon	0005977	Sally Beauty Company #26	V0015580	03/05/19	B0000561	73.83		73.83
								73.83		73.83
0106499	03/21/19	Recon	0006073	The Sherwin-Williams Co	V0015732	03/18/19	B0000617	325.05		325.05
								325.05		325.05
0106500	03/21/19	Recon	0005920	Terminix Processing Cent	V0015808	03/19/19	P0000560	1,064.00		1,064.00
								1,064.00		1,064.00
0106501	03/21/19	Recon	0005877	Texas Book Company	V0014155	03/01/19		79.90		79.90
					V0015783	03/19/19	B0000752	63.74		63.74
								143.64		143.64
0106502	03/21/19	Recon	0045383	Patrick Welmer	V0015770	03/18/19		380.00		380.00
								380.00		380.00
0106503	03/21/19	Recon	0005737	Wiggles -N- Giggles Dayc	V0015777	03/18/19		1,200.00		1,200.00
								1,200.00		1,200.00
0106504	03/25/19	Recon	0006632	David M. Barrera, Jr.	V0015658	03/07/19		590.76		590.76
								590.76		590.76
0106505	03/26/19	Recon	0006510	The Academy for Kids	V0015776	03/18/19		400.00		400.00
								400.00		400.00
0106506	03/26/19	Recon	0006662	Daniel Adamez	V0015848	03/20/19		25.00		25.00

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								25.00		25.00
0106507	03/26/19	Recon	0006002	Alamo Lumber Company	V0016071	03/25/19	B0000781	31.72		31.72
								31.72		31.72
0106508	03/26/19	Recon	0005908	Alice Newspaper Inc.	V0016011	03/22/19	B0000525	370.00		370.00
								370.00		370.00
0106509	03/26/19	Recon	0037991	Allison Corporation	V0015867	03/21/19	P0001222	389.00		389.00
								389.00		389.00
0106510	03/26/19	Recon	0046003	Mr. James Batiste	V0015854	03/20/19		140.00		140.00
								140.00		140.00
0106511	03/26/19	Recon	0005979	Beeville ISD Transportat	V0015832	03/20/19		289.62		289.62
								289.62		289.62
0106512	03/26/19	Outst	0005730	Brooks County I.S.D.	V0015650	03/07/19		511.00		511.00
								511.00		511.00
0106513	03/26/19	Recon	0045626	Dane Browner	V0015843	03/20/19		140.00		140.00
								140.00		140.00
0106514	03/26/19	Recon	0000059	Paul Cantrell	V0015675	03/07/19		80.25		80.25
								80.25		80.25
0106515	03/26/19	Recon	0006562	Cavallo Energy Texas, LL	V0016025	03/22/19	B0000654	2,503.77		2,503.77
					V0016028	03/25/19	B0000654	163.84		163.84
					V0016029	03/25/19	B0000654	2,212.77		2,212.77
								4,880.38		4,880.38
0106516	03/26/19	Recon	0005837	CDW Government Inc.	V0016052	03/25/19	P0001265	151.00		151.00
					V0016089	03/26/19	P0001246	561.16		561.16
								712.16		712.16
0106517	03/26/19	Recon	0005933	Centerpoint Energy	V0016032	03/25/19	B0000569	2,160.73		2,160.73
								2,160.73		2,160.73
0106518	03/26/19	Recon	0005815	College Board	V0016066	03/25/19	P0001210	5,099.50		5,099.50

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								5,099.50		5,099.50
0106519	03/26/19	Recon	0006335	Depaartment of Informati	V0016018	03/22/19	B0000531	37.03		37.03
								37.03		37.03
0106520	03/26/19	Recon	0005935	Ferguson Enterprises Inc	V0016047	03/25/19	B0000755	102.72		102.72
								102.72		102.72
0106521	03/26/19	Recon	0006253	Larry Folmar	V0015844	03/20/19		140.00		140.00
					V0015852	03/20/19		140.00		140.00
								280.00		280.00
0106522	03/26/19	Recon	0006135	Sarah L. Garcia	V0015789	03/19/19		121.39		121.39
								121.39		121.39
0106523	03/26/19	Recon	0005734	Great Western Dining	V0016055	03/25/19	P0001285	133.00		133.00
								133.00		133.00
0106524	03/26/19	Recon	0044439	Iheartmedia Entertainmen	V0015811	03/19/19		1,444.00		1,444.00
								1,444.00		1,444.00
0106525	03/26/19	Recon	0005756	Johnson Controls Inc.	V0016072	03/25/19	B0000596	8,400.00		8,400.00
								8,400.00		8,400.00
0106526	03/26/19	Recon	0044496	Konica Minolta Business	V0016012	03/22/19	B0000763	837.97		837.97
								837.97		837.97
0106527	03/26/19	Outst	0006664	Daisy Lane	V0015826	03/20/19		140.00		140.00
								140.00		140.00
0106528	03/26/19	Recon	0005868	Little Lambs Learning Ac	V0015778	03/18/19		470.00		470.00
								470.00		470.00
0106529	03/26/19	Recon	0005816	Matera Paper Company	V0013219	01/30/19	B0000698	188.90		-188.90
					V0016035	03/25/19	B0000698	296.00		296.00
					V0016048	03/25/19	B0000698	2,693.88		2,693.88
								2,800.98		2,800.98
0106530	03/26/19	Recon	0005859	Metrofuser Inc.	V0016064	03/25/19	P0001258	84.00		84.00

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								84.00		84.00
0106531	03/26/19	Recon	0005825	O'Reilly Automotive Inc.	V0016070	03/25/19	B0000771	23.47		23.47
								23.47		23.47
0106532	03/26/19	Recon	0044055	Mike Simpson	V0015850	03/20/19		140.00		140.00
								140.00		140.00
0106533	03/26/19	Outst	0006280	Cassandra J. Smith	V0015849	03/20/19		25.00		25.00
								25.00		25.00
0106534	03/26/19	Recon	0045625	Terrance D. Stills	V0015814	03/19/19		140.00		140.00
								140.00		140.00
0106535	03/26/19	Recon	0005920	Terminix Processing Cent	V0016037	03/25/19	B0000699	1,106.00		1,106.00
					V0016039	03/25/19	B0000699	1,106.00		1,106.00
								2,212.00		2,212.00
0106536	03/26/19	Outst	0006199	Texas Higher Education C	V0015797	03/19/19		1,863.00		1,863.00
								1,863.00		1,863.00
0106537	03/26/19	Recon	0045980	Gary Underbrink	V0015825	03/20/19		140.00		140.00
								140.00		140.00
0106538	03/26/19	Recon	0005778	UPS (PA)	V0016010	03/22/19	B0000620	29.30		29.30
								29.30		29.30
0106539	03/26/19	Recon	0040522	Va Chapter 33	V0016008	03/22/19		1,578.00		1,578.00
								1,578.00		1,578.00
0106540	03/26/19	Recon	0005780	Verizon Wireless	V0016016	03/22/19	B0000726	868.39		868.39
								868.39		868.39
0106541	03/26/19	Recon	0006443	Marisa Villarreal	V0015775	03/18/19		960.00		960.00
								960.00		960.00
0106542	03/26/19	Recon	0005849	Xerox Corporation	V0015723	03/18/19	B0000621	201.04		201.04
								201.04		201.04

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0106543	03/28/19	Recon	0005805	A T & T	V0016094	03/26/19	B0000535	61.09		61.09
					V0016095	03/26/19	B0000535	1,531.76		1,531.76
								1,592.85		1,592.85
0106544	03/28/19	Recon	0005729	Beeville Publish Co.	V0015540	03/05/19		84.71		84.71
								84.71		84.71
0106545	03/28/19	Recon	0005806	Blue Ribbon Washateria	V0016075	03/25/19	B0000522	20.24		20.24
								20.24		20.24
0106546	03/28/19	Recon	0006198	Commzoom	V0016074	03/25/19	B0000703	73.99		73.99
								73.99		73.99
0106547	03/28/19	Recon	0005768	Curtis 1000 Inc	V0016110	03/27/19	P0001228	34.97		34.97
					V0016112	03/27/19	P0001150	34.00		34.00
								68.97		68.97
0106548	03/28/19	Recon	0005800	Gateway Printing & Offic	V0015742	03/18/19	B0000661	84.27		84.27
					V0015748	03/18/19	B0000663	211.67		211.67
								295.94		295.94
0106549	03/28/19	Recon	0005734	Great Western Dining	V0015523	03/04/19	B0000540	114.00		114.00
								114.00		114.00
0106550	03/28/19	Recon	0044439	Iheartmedia Entertainmen	V0015831	03/20/19		76.00		76.00
								76.00		76.00
0106551	03/28/19	Outst	0006191	Koetter Fire Protection	V0016040	03/25/19	B0000598	2,655.00		2,655.00
					V0016041	03/25/19	B0000598	267.50		267.50
					V0016043	03/25/19	B0000598	267.50		267.50
					V0016046	03/25/19	B0000598	3,045.00		3,045.00
			6,235.00		6,235.00					
0106552	03/28/19	Recon	0005873	Loan Science LLC	V0015703	03/15/19		2,925.00		2,925.00
								2,925.00		2,925.00
0106553	03/28/19	Recon	0000007	Ms. Nora Morales	V0015798	03/19/19		69.60		69.60
								69.60		69.60

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0106554	03/28/19	Recon	0005493	Steven Munoz	V0015796	03/19/19		35.00		35.00
								35.00		35.00
0106555	03/28/19	Recon	0005825	O'Reilly Automotive Inc.	V0016036	03/25/19	B0000641	98.00		98.00
								98.00		98.00
0106556	03/28/19	Recon	0044442	Pitney Bowes Global Fina	V0016113	03/27/19	P0001130	499.00		499.00
								499.00		499.00
0106557	03/28/19	Recon	0005813	RSTW RDA Supply Co.	V0014055	02/25/19	B0000746	29.44		29.44
								29.44		29.44
0106558	03/28/19	Recon	0000056	Cora J. Sain	V0014135	02/27/19		87.00		87.00
								87.00		87.00
0106559	03/28/19	Recon	0006073	The Sherwin-Williams Co	V0016067	03/25/19	B0000617	118.18		118.18
					V0016069	03/25/19	B0000617	10.99		10.99
								129.17		129.17
0106560	03/28/19	Outst	0005813	RSTW RDA Supply Co.	V0016084	03/25/19	B0000532	8.00		8.00
								8.00		8.00
0106561	03/28/19	Recon	0005813	RSTW RDA Supply Co.	V0016085	03/25/19	B0000532	22.08		22.08
								22.08		22.08
0106562	03/28/19	Recon	0005813	RSTW RDA Supply Co.	V0016086	03/25/19	B0000532	41.84		41.84
								41.84		41.84
0106563	03/28/19	Recon	0005435	James Cornelius	V0015860	03/21/19		912.88		912.88
								912.88		912.88
0106564	03/28/19	Recon	0025941	Jennifer R. Gonzalez	V0015816	03/20/19		216.00		216.00
								216.00		216.00
0106565	03/28/19	Recon	0005459	Anna Hazelrigg	V0015874	03/22/19		1,100.78		1,100.78
								1,100.78		1,100.78
0106566	03/28/19	Recon	0006585	Anna E. Herschberger	V0015817	03/20/19		216.00		216.00

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								216.00		216.00
0106567	03/28/19	Recon	0038277	Matthew P. Mendoza	V0015815	03/20/19		216.00		216.00
								216.00		216.00
0106568	03/28/19	Recon	0000088	Christi N. Morgan	V0015855	03/21/19		2,364.09		2,364.09
								2,364.09		2,364.09
0106569	03/28/19	Recon	0032738	Jenny Saucedo	V0015818	03/20/19		216.00		216.00
								216.00		216.00
0106570	03/28/19	Recon	0000064	Julia Garcia	V0016096	03/26/19		818.14		818.14
								818.14		818.14
0106571	03/28/19	Recon	0037510	Zachary Z. Suarez	V0016097	03/26/19		840.24		840.24
								840.24		840.24
0106572	03/28/19	Recon	0045258	Coastal Bend College Pet	V0015790	03/19/19		828.54		828.54
					V0016092	03/26/19		196.12		196.12
								1,024.66		1,024.66
0106573	03/28/19	Recon	0045258	Coastal Bend College Pet	V0016093	03/26/19		197.95		197.95
								197.95		197.95
0106574	03/28/19	Recon	0045258	Coastal Bend College Pet	V0013999	02/22/19		275.23		275.23
					V0014001	02/22/19		80.32		80.32
					V0015784	03/19/19		90.00		90.00
								445.55		445.55
0106575	03/28/19	Recon	0005734	Great Western Dining	V0015520	03/04/19	B0000735	11,808.09		11,808.09
					V0015521	03/04/19	B0000735	11,239.34		11,239.34
					V0015733	03/18/19	B0000735	11,244.94		11,244.94
								34,292.37		34,292.37
0106576	03/28/19	Recon	0000043	Loana Hernandez	V0012466	12/18/18		216.91		216.91
					V0012467	12/18/18		202.74		202.74
					V0013834	02/18/19		258.68		258.68
					V0013836	02/18/19		191.40		191.40
					V0013992	02/22/19		73.66		73.66
					V0013993	02/22/19		162.40		162.40

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0106577	03/28/19	Recon	0006071	Scott Electric Company	V0016145	03/28/19	P0001027	2,150.75		2,150.75
								2,150.75		2,150.75
0106578	03/28/19	Recon	0005832	Service Supply	V0016147	03/28/19	P0001192	619.97		619.97
								619.97		619.97
0106579	03/29/19	Recon	0005805	A T & T	V0016082	03/25/19		122.27		122.27
					V0016090	03/26/19		134.81		134.81
					V0016159	03/29/19	B0000178	122.27		122.27
								379.35		379.35
0106580	03/29/19	Recon	0005944	Ag-Pro Companies	V0016165	03/29/19	P0001257	2,191.37		2,191.37
								2,191.37		2,191.37
0106581	03/29/19	Recon	0006002	Alamo Lumber Company	V0016181	03/29/19	B0000781	31.99		31.99
								31.99		31.99
0106582	03/29/19	Recon	0005785	Alaniz & Perez Garage	V0016180	03/29/19	B0000567	153.98		153.98
								153.98		153.98
0106583	03/29/19	Recon	0006562	Cavallo Energy Texas, LL	V0016182	03/29/19	B0000654	3,091.95		3,091.95
								3,091.95		3,091.95
0106584	03/29/19	Recon	0005783	City of Alice	V0016183	03/29/19	B0000583	15.75		15.75
								15.75		15.75
0106585	03/29/19	Recon	0005783	City of Alice	V0016184	03/29/19	B0000583	624.40		624.40
								624.40		624.40
0106586	03/29/19	Recon	0005782	City of Kingsville	V0016150	03/28/19		380.45		380.45
								380.45		380.45
0106587	03/29/19	Void	0045258	Coastal Bend College Pet						
0106588	03/29/19	Recon	0005966	R. W. Dirks	V0016185	03/29/19	B0000656	284.06		284.06
								284.06		284.06
0106589	03/29/19	Recon	0005885	Grainger	V0016162	03/29/19	P0001271	464.32		464.32

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					V0016164	03/29/19	P0001272	603.30		603.30
								1,067.62		1,067.62
0106590	03/29/19	Recon	0005967	Louise Hall	V0016187	03/29/19	B0000657	625.42		625.42
								625.42		625.42
0106591	03/29/19	Recon	0000043	Loana Hernandez	V0010999	11/05/18		269.78		269.78
					V0013835	02/18/19		139.20		139.20
					V0013994	02/22/19		217.50		217.50
								626.48		626.48
0106592	03/29/19	Outst	0005811	Paul Jaure	V0016186	03/29/19	B0000639	287.26		287.26
								287.26		287.26
0106593	03/29/19	Recon	0035160	Lambda Nu National Honor	V0014150	02/28/19		40.00		40.00
								40.00		40.00
0106594	03/29/19	Recon	0006186	Lowe's Companies Inc.	V0016191	03/29/19	B0000652	7.59		7.59
								7.59		7.59
0106595	03/29/19	Void	0006071	Scott Electric Company			B0000652			
0106596	03/29/19	Recon	0036786	Brianna E. Serna	V0016174	03/29/19		850.00		850.00
								850.00		850.00
0106597	03/29/19	Recon	0006073	The Sherwin-Williams Co	V0016190	03/29/19	B0000616	13.63		13.63
								13.63		13.63
0106598	03/29/19	Recon	0006020	Solid Border, Inc	V0016160	03/29/19	P0001286	8,412.00		8,412.00
								8,412.00		8,412.00
0106599	03/29/19	Outst	0005942	Sterilizer Monitoring Sy	V0016188	03/29/19	B0000765	507.00		507.00
								507.00		507.00
0106600	03/29/19	Recon	0038484	Student Assurance Servic	V0015560	03/05/19		300.00		300.00
								300.00		300.00
0106601	03/29/19	Recon	0005915	Unifirst Holdings Inc.	V0016167	03/29/19	B0000618	25.72		25.72
					V0016168	03/29/19	B0000618	25.72		25.72

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					V0016169	03/29/19	B0000618	25.72		25.72
					V0016170	03/29/19	B0000618	25.72		25.72
					V0016171	03/29/19	B0000618	34.04		34.04
					V0016172	03/29/19	B0000618	34.04		34.04
					V0016173	03/29/19	B0000618	34.04		34.04
					V0016175	03/29/19	B0000618	34.04		34.04
					V0016176	03/29/19	B0000686	304.76		304.76
					V0016177	03/29/19	B0000686	304.76		304.76
					V0016178	03/29/19	B0000686	304.76		304.76
					V0016179	03/29/19	B0000686	304.76		304.76
								1,458.08		1,458.08
0106602	03/29/19	Recon	0005962	Zimmer Floral & Nursery	V0016189	03/29/19	B0000780	7.95		7.95
								7.95		7.95
0106603	03/29/19	Recon	0037409	Myra C. Barrera	V0016026	03/22/19		157.83		157.83
								157.83		157.83
0106604	03/29/19	Recon	0036898	Bugpro Inc.	V0016194	03/29/19	B0000568	105.00		105.00
					V0016195	03/29/19	B0000568	78.00		78.00
								183.00		183.00
0106605	03/29/19	Recon	0039629	Melissa A. Cisneros	V0016118	03/27/19		73.78		73.78
								73.78		73.78
0106606	03/29/19	Recon	0005935	Ferguson Enterprises Inc	V0016193	03/29/19	B0000755	41.04		41.04
								41.04		41.04
0106607	03/29/19	Recon	0038816	Katrice Fizer	V0016120	03/27/19		118.00		118.00
								118.00		118.00
0106608	03/29/19	Recon	0000025	Mary S. Gaitan	V0010731	10/29/18		262.54		262.54
								262.54		262.54
0106609	03/29/19	Recon	0006402	George West Independent	V0015833	03/20/19		139.39		139.39
								139.39		139.39
0106610	03/29/19	Recon	0005463	Joe R. Hernandez	V0015858	03/21/19		103.53		103.53
								103.53		103.53

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0106611	03/29/19	Recon	0006208	Stephanie M. Hollis	V0015645	03/06/19		493.24		493.24
								493.24		493.24
0106612	03/29/19	Recon	0005945	J & D Taylor Enterprises	V0016192	03/29/19	B0000643	131.93		131.93
								131.93		131.93
0106613	03/29/19	Recon	0000007	Ms. Nora Morales	V0016108	03/27/19		11.76		11.76
								11.76		11.76
0106614	03/29/19	Recon	0037986	Amanda L. Ramirez	V0015525	03/04/19		182.58		182.58
								182.58		182.58
0106615	03/29/19	Recon	0032313	Adriene C. Salazar	V0016119	03/27/19		118.00		118.00
								118.00		118.00
0106616	03/29/19	Recon	0005522	Laura L. Southerland	V0016007	03/22/19		85.75		85.75
								85.75		85.75
0106617	03/29/19	Recon	0006000	Sutherland Lumber & Buil	V0016121	03/27/19	B0000613	27.48		27.48
								27.48		27.48
0106618	03/29/19	Recon	0005877	Texas Book Company	V0016198	03/29/19	B0000785	328.35		328.35
								328.35		328.35
0106619	03/29/19	Recon	0005916	Unifirst Holdings L. P.	V0016204	03/29/19	B0000619	77.52		77.52
					V0016205	03/29/19	B0000619	84.70		84.70
					V0016206	03/29/19	B0000619	83.54		83.54
					V0016207	03/29/19	B0000619	83.54		83.54
					V0016208	03/29/19	B0000619	83.54		83.54
					V0016209	03/29/19	B0000619	83.54		83.54
					V0016210	03/29/19	B0000619	83.54		83.54
					V0016211	03/29/19	B0000619	83.54		83.54
								663.46		663.46
0106620	03/29/19	Recon	0002837	University of Texas At A	V0016091	03/26/19		6,350.00		6,350.00
								6,350.00		6,350.00
0106621	03/29/19	Recon	0005778	UPS (PA)	V0016114	03/27/19	B0000620	64.96		64.96
								64.96		64.96

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0106622	03/29/19	Recon	0005849	Xerox Corporation	V0016196	03/29/19	B0000701	342.48		342.48
								342.48		342.48
0106623	03/29/19	Recon	0005962	Zimmer Floral & Nursery	V0016200	03/29/19	B0000644	57.38		57.38
								57.38		57.38
E0000212	03/01/19	Recon	0006256	Alywin L. Burgess	V0013893	02/20/19		140.00		140.00
								140.00		140.00
E0000213	03/01/19	Recon	0006254	Alexis M. Burton	V0013894	02/20/19		280.00		280.00
								280.00		280.00
E0000214	03/01/19	Recon	0006422	Roy C. Ferdin	V0013859	02/19/19		240.00		240.00
								240.00		240.00
E0000215	03/01/19	Recon	0035162	Chris Freeman	V0013546	02/11/19		380.00		380.00
								380.00		380.00
E0000216	03/01/19	Recon	0006540	Abel Gutierrez, Jr.	V0013878	02/20/19		400.00		400.00
								400.00		400.00
E0000217	03/01/19	Recon	0035164	Finance Officer, LLC	V0013831	02/18/19		14,850.00		14,850.00
								14,850.00		14,850.00
E0000218	03/01/19	Recon	0000078	Chasity Morales	V0013522	02/08/19		154.77		154.77
					V0013525	02/08/19		695.86		695.86
								850.63		850.63
E0000219	03/01/19	Recon	0000088	Christi N. Morgan	V0013750	02/14/19		139.20		139.20
								139.20		139.20
E0000220	03/01/19	Recon	0006223	Michael J. Sasaki	V0013888	02/20/19		140.00		140.00
								140.00		140.00
E0000221	03/01/19	Recon	0005917	Eduardo Silva	V0013876	02/20/19		400.00		400.00
								400.00		400.00
E0000222	03/01/19	Recon	0044046	Darla Simpson	V0013889	02/20/19		140.00		140.00

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								140.00		140.00
E0000223	03/01/19	Recon	0037510	Zachary Z. Suarez	V0014034	02/25/19		248.59		248.59
								248.59		248.59
E0000224	03/01/19	Recon	0006230	Ralph E. Turner, Jr.	V0013892	02/20/19		280.00		280.00
								280.00		280.00
E0000225	03/01/19	Recon	0045357	Marco Vargas	V0013544	02/11/19		140.00		140.00
								140.00		140.00
E0000226	03/01/19	Recon	0005727	Airgas USA, LLC	V0014077	02/26/19	P0001241	258.40		258.40
								258.40		258.40
E0000227	03/01/19	Recon	0005847	Pleasanton Learning Cent	V0013715	02/14/19		510.00		510.00
					V0013717	02/14/19		602.25		602.25
								1,112.25		1,112.25
E0000229	03/06/19	Recon	0006011	Andrea L. Bruns	V0013969	02/22/19		223.54		223.54
								223.54		223.54
E0000230	03/06/19	Recon	0005796	Juan Flores	V0014085	02/26/19	B0000638	125.00		125.00
								125.00		125.00
E0000231	03/06/19	Recon	0005445	Tomora Gambrell	V0013925	02/21/19		130.80		130.80
					V0013927	02/21/19		302.04		302.04
								432.84		432.84
E0000232	03/06/19	Recon	0005453	Amy Gonzales	V0013970	02/22/19		388.20		388.20
								388.20		388.20
E0000233	03/06/19	Recon	0006370	Sadiq Pettyjohn	V0013938	02/21/19		140.00		140.00
								140.00		140.00
E0000234	03/06/19	Recon	0040539	Andy Villarreal	V0014160	03/01/19		140.00		140.00
								140.00		140.00
E0000235	03/06/19	Recon	0005937	Jeffrey R. West	V0014163	03/01/19		240.00		240.00

240.00

240.00

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E0000236	03/06/19	Recon	0005733	Ellucian Company, L. P.	V0013685	02/13/19		17,567.00		17,567.00
								17,567.00		17,567.00
E0000237	03/06/19	Recon	0005990	Garratt-Callahan Company	V0015570	03/05/19	B0000658	1,010.00		1,010.00
								1,010.00		1,010.00
E0000238	03/18/19	Void	0000067	Lara Billard			B0000658			
E0000239	03/18/19	Void	0044043	Robert N. Bissant			B0000658			
E0000240	03/18/19	Void	0006370	Sadiq Pettyjohn			B0000658			
E0000241	03/18/19	Void	0005499	Leoda Presley			B0000658			
E0000242	03/18/19	Void	0006388	Ron Tatsch			B0000658			
E0000243	03/18/19	Void	0039172	Michael Wang			B0000658			
E0000244	03/18/19	Void	0005937	Jeffrey R. West			B0000658			
E0000245	03/18/19	Void	0005733	Ellucian Company, L. P.			B0000658			
E0000246	03/18/19	Recon	0000067	Lara Billard	V0015616	03/06/19		52.98		52.98
								52.98		52.98
E0000247	03/18/19	Recon	0044043	Robert N. Bissant	V0015668	03/07/19		140.00		140.00
								140.00		140.00
E0000248	03/18/19	Recon	0006370	Sadiq Pettyjohn	V0015672	03/07/19		140.00		140.00
								140.00		140.00
E0000249	03/18/19	Recon	0005499	Leoda Presley	V0013973	02/22/19		163.50		163.50
					V0013975	02/22/19		163.50		163.50
					V0013976	02/22/19		163.50		163.50
								490.50		490.50
E0000250	03/18/19	Recon	0006388	Ron Tatsch	V0015670	03/07/19		140.00		140.00
								140.00		140.00
E0000251	03/18/19	Recon	0039172	Michael Wang	V0014167	03/04/19		139.40		139.40
								139.40		139.40

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E0000252	03/18/19	Recon	0005937	Jeffrey R. West	V0015656	03/07/19		120.00		120.00
								120.00		120.00
E0000253	03/18/19	Recon	0005733	Ellucian Company, L. P.	V0013812	02/18/19		15,655.50		15,655.50
								15,655.50		15,655.50
E0000254	03/25/19	Recon	0044045	Edward Collopy	V0013933	02/21/19		140.00		140.00
								140.00		140.00
E0000255	03/25/19	Recon	0006439	Samuel Escareno	V0015782	03/19/19		240.00		240.00
								240.00		240.00
E0000256	03/25/19	Recon	0035162	Chris Freeman	V0014161	03/01/19		140.00		140.00
					V0015785	03/19/19		240.00		240.00
								380.00		380.00
E0000257	03/25/19	Recon	0005936	Augustine Garcia	V0015788	03/19/19		120.00		120.00
								120.00		120.00
E0000258	03/25/19	Recon	0045357	Marco Vargas	V0015786	03/19/19		240.00		240.00
								240.00		240.00
E0000259	03/25/19	Recon	0005847	Pleasanton Learning Cent	V0015791	03/19/19		382.50		382.50
								382.50		382.50
E0000260	03/27/19	Void	0006632	David M. Barrera, Jr.						
E0000261	03/27/19	Void	0000078	Chasity Morales						
E0000262	03/22/19	Recon	0005777	Citi Bank Credit Card	V0012599	01/07/19		15.99		15.99
					V0012600	01/07/19		15.99		15.99
					V0012603	01/07/19	B0000622	31.98		31.98
					V0012604	01/07/19	B0000557	221.88		221.88
					V0012969	01/22/19		83.80		83.80
					V0015531	03/05/19	P0001248	14.15		14.15
					V0015591	03/05/19	B0000544	100.00		100.00
					V0015592	03/05/19	B0000550	90.52		90.52
					V0015593	03/05/19	B0000775	351.96		351.96
					V0015597	03/06/19	B0000722	33.49		33.49
					V0015598	03/06/19	B0000722	139.57		139.57
					V0015614	03/06/19	B0000722	142.91		142.91
					V0015646	03/06/19		639.80		639.80

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					V0015682	03/08/19		182.14		182.14
					V0015694	03/08/19	B0000543	238.75		238.75
					V0015695	03/08/19	B0000669	670.31		670.31
					V0015697	03/08/19	B0000669	21.42		21.42
					V0015699	03/08/19		408.91		408.91
					V0015700	03/08/19	B0000743	143.95		143.95
					V0015701	03/08/19	B0000731	10.00		10.00
					V0015823	03/20/19	B0000723	778.81		778.81
					V0015824	03/20/19		21.57		21.57
								4,357.90		4,357.90
E0000263	03/26/19	Recon	0000078	Chasity Morales	V0015680	03/08/19		994.00		994.00
								994.00		994.00
E0000264	03/28/19	Recon	0005777	Citi Bank Credit Card	V0012090	12/11/18		181.58		181.58
					V0012091	12/11/18		50.64		50.64
					V0013270	01/31/19		55.95		55.95
					V0013294	01/31/19	P0000972	34.98		34.98
					V0013295	01/31/19	B0000556	40.00-		-40.00
					V0013297	01/31/19	B0000659	11.99		11.99
					V0013301	01/31/19	B0000625	84.50		84.50
					V0013303	01/31/19	B0000674	231.50		231.50
					V0013308	01/31/19	B0000518	47.55		47.55
					V0013309	01/31/19	B0000736	33.99		33.99
					V0013312	01/31/19	B0000708	36.58		36.58
					V0013314	01/31/19	B0000674	84.66		84.66
					V0013316	01/31/19	B0000581	213.52		213.52
					V0013317	01/31/19	B0000721	84.02		84.02
					V0013346	02/01/19	B0000734	364.20		364.20
					V0013347	02/01/19	B0000710	16.97		16.97
					V0013348	02/01/19	B0000674	24.25		24.25
					V0013349	02/01/19	B0000764	121.85		121.85
					V0013350	02/01/19		15.99		15.99
					V0013903	02/20/19		15.99		15.99
					V0013904	02/20/19		15.99		15.99
					V0013905	02/20/19	B0000729	259.60		259.60
					V0013947	02/21/19		9.96		9.96
					V0014065	02/26/19	B0000584	376.20		376.20
					V0014066	02/26/19	B0000671	6.67		6.67
					V0014067	02/26/19	B0000715	17.97		17.97
					V0014068	02/26/19	B0000671	5.19		5.19
					V0014069	02/26/19	B0000552	2.29		2.29
					V0014070	02/26/19	B0000552	19.52		19.52
					V0014071	02/26/19	B0000557	11.25		11.25
					V0015603	03/06/19	B0000722	64.60		64.60
					V0015608	03/06/19	B0000722	290.00		290.00
					V0015610	03/06/19	B0000676	38.82		38.82
					V0015611	03/06/19	B0000722	298.97		298.97

Bank Code: 01 Prosperity General Fund
GL Account No: 10-00000-0-10000

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
					V0015644	03/06/19		99.31		99.31
					V0015677	03/07/19		34.35		34.35
					V0015802	03/19/19		17.19		17.19
					V0015805	03/19/19		57.50		57.50
					V0015819	03/20/19	B0000716	145.00		145.00
					V0015821	03/20/19	B0000146	94.16		94.16
					V0015861	03/21/19		3,734.64		3,734.64
					V0016009	03/22/19		100.00		100.00
					V0016019	03/22/19	B0000579	10.48		10.48
					V0016020	03/22/19	B0000580	65.07		65.07
					V0016021	03/22/19	B0000669	40.91		40.91
					V0016023	03/22/19	B0000580	480.85		480.85
					V0016050	03/25/19	P0001212	682.58		682.58
								8,649.78		8,649.78
E0000265	03/28/19	Recon	0005777	Citi Bank Credit Card	V0013413	02/05/19	B0000578	250.00		250.00
					V0014157	03/01/19		76.84		76.84
					V0015623	03/06/19		2,154.00		2,154.00
					V0015626	03/06/19		2,015.50		2,015.50
					V0015627	03/06/19		881.50		881.50
					V0015643	03/06/19		1,791.00		1,791.00
					V0016131	03/28/19	B0000729	2,873.13		2,873.13
					V0016132	03/28/19	B0000555	189.99		189.99
					V0016133	03/28/19	B0000578	350.81		350.81
					V0016134	03/28/19	B0000547	1,000.00		1,000.00
					V0016135	03/28/19	B0000547	250.00		250.00
					V0016136	03/28/19	B0000543	670.00		670.00
					V0016137	03/28/19	B0000675	325.00		325.00
					V0016138	03/28/19	B0000545	378.00		378.00
					V0016139	03/28/19	B0000694	47.95		47.95
					V0016140	03/28/19	B0000707	78.76		78.76
					V0016141	03/28/19	B0000782	267.40		267.40
					V0016143	03/28/19	B0000729	1,077.00		1,077.00
								14,676.88		14,676.88
								937,824.71		937,824.71

Bank Code: 06 Bank Mobile pseudo acct
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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0000009	03/05/19	Outst	0038937	Jose O. Abrego	V0015398	03/04/19		1,657.56		1,657.56
								1,657.56		1,657.56
0000010	03/05/19	Outst	0020821	Monica E. Abrigo	V0014221	03/04/19		671.25		671.25
								671.25		671.25
0000011	03/05/19	Outst	0038402	Blanca M. Acevedo	V0015316	03/04/19		50.00		50.00
								50.00		50.00
0000012	03/05/19	Outst	0020830	Alejandro G. Acosta	V0014222	03/04/19		50.00		50.00
								50.00		50.00
0000013	03/05/19	Outst	0020843	Reanne M. Acuna	V0014223	03/04/19		643.74		643.74
								643.74		643.74
0000014	03/05/19	Outst	0037313	Heather E. Afalava	V0015206	03/04/19		468.00		468.00
								468.00		468.00
0000015	03/05/19	Outst	0037361	Devin J. Aguado	V0015210	03/04/19		1,649.70		1,649.70
								1,649.70		1,649.70
0000016	03/05/19	Outst	0020899	Erasmus T. Aguilar	V0014224	03/04/19		92.51		92.51
								92.51		92.51
0000017	03/05/19	Outst	0020901	Francisco L. Aguilar	V0014225	03/04/19		340.00		340.00
								340.00		340.00
0000018	03/05/19	Outst	0020903	Gabriella M. Aguilar	V0014226	03/04/19		1,101.68		1,101.68
								1,101.68		1,101.68
0000019	03/05/19	Outst	0038415	Hector A. Aguilera	V0015319	03/04/19		531.84		531.84
								531.84		531.84
0000020	03/05/19	Outst	0037548	Francheska V. Aguino	V0015227	03/04/19		249.00		249.00
								249.00		249.00
0000021	03/05/19	Outst	0020933	Brittany D. Aguirre	V0014227	03/04/19		66.00		66.00
								66.00		66.00

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0000022	03/05/19	Outst	0020946	Misty D. Aigner	V0014228	03/04/19		50.00		50.00
								50.00		50.00
0000023	03/05/19	Void	0044228	Alondra Alanis						
0000024	03/05/19	Outst	0020953	Amabely Alanis	V0014229	03/04/19		330.80		330.80
								330.80		330.80
0000025	03/05/19	Outst	0020971	Ana M. Alaniz	V0014230	03/04/19		1,276.24		1,276.24
								1,276.24		1,276.24
0000026	03/05/19	Outst	0035522	Daisy L. Alaniz	V0015047	03/04/19		3,975.25		3,975.25
								3,975.25		3,975.25
0000027	03/05/19	Outst	0020996	Kristian I. Alaniz	V0014231	03/04/19		110.25		110.25
								110.25		110.25
0000028	03/05/19	Outst	0021045	Cassie J. Alegria	V0014232	03/04/19		420.00		420.00
								420.00		420.00
0000029	03/05/19	Outst	0038612	San J. Alejos	V0015340	03/04/19		5,767.89		5,767.89
								5,767.89		5,767.89
0000030	03/05/19	Outst	0021056	Adam T. Aleman	V0014233	03/04/19		1,407.41		1,407.41
								1,407.41		1,407.41
0000031	03/05/19	Outst	0021060	Brook A. Aleman	V0014234	03/04/19		900.96		900.96
								900.96		900.96
0000032	03/05/19	Outst	0021064	Erick E. Aleman	V0014235	03/04/19		50.00		50.00
								50.00		50.00
0000033	03/05/19	Outst	0021085	Briana N. Alfaro	V0014236	03/04/19		491.00		491.00
								491.00		491.00
0000034	03/05/19	Outst	0038467	Alamir Ghane A. Alghanem	V0015327	03/04/19		1,029.00		1,029.00
								1,029.00		1,029.00

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0000035	03/05/19	Outst	0006036	Demi J. Almaguer	V0014178	03/04/19		3,692.96		3,692.96
								3,692.96		3,692.96
0000036	03/05/19	Outst	0035530	Alexis M. Almendarez	V0015048	03/04/19		2,613.67		2,613.67
								2,613.67		2,613.67
0000037	03/05/19	Outst	0021132	Kristen Almendarez	V0014237	03/04/19		612.87		612.87
								612.87		612.87
0000038	03/05/19	Outst	0026984	Deeann A. Alvarado	V0014575	03/04/19		120.00		120.00
								120.00		120.00
0000039	03/05/19	Outst	0037520	Jalen A. Alvarado	V0015221	03/04/19		1,995.00		1,995.00
								1,995.00		1,995.00
0000040	03/05/19	Outst	0021157	MacArio Alvarado	V0014238	03/04/19		1,105.85		1,105.85
								1,105.85		1,105.85
0000041	03/05/19	Outst	0021167	Victoria L. Alvarado	V0014239	03/04/19		44.00		44.00
								44.00		44.00
0000042	03/05/19	Outst	0035098	Angela L. Alvarez	V0015006	03/04/19		151.18		151.18
								151.18		151.18
0000043	03/05/19	Void	0037942	Celia P. Alvarez Bibian						
0000044	03/05/19	Outst	0037848	Breann Alvarez	V0015257	03/04/19		500.00		500.00
								500.00		500.00
0000045	03/05/19	Outst	0021193	Krystal L. Alvarez	V0014240	03/04/19		254.20		254.20
								254.20		254.20
0000046	03/05/19	Outst	0021197	Michael C. Alvarez	V0014241	03/04/19		3,144.00		3,144.00
								3,144.00		3,144.00
0000047	03/05/19	Outst	0038938	Katelin R. Amador	V0015399	03/04/19		50.00		50.00
								50.00		50.00

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0000048	03/05/19	Outst	0021218	Richard D. Amador	V0014242	03/04/19		50.00		50.00
								50.00		50.00
0000049	03/05/19	Outst	0021219	Amanda G. Amaya	V0014243	03/04/19		1,378.48		1,378.48
								1,378.48		1,378.48
0000050	03/05/19	Outst	0035054	Miranda A. Amaya	V0015002	03/04/19		1,188.21		1,188.21
								1,188.21		1,188.21
0000051	03/05/19	Outst	0036934	Joseph D. Anaya	V0015170	03/04/19		3,106.00		3,106.00
								3,106.00		3,106.00
0000052	03/05/19	Outst	0038847	Diana E. Ancira	V0015386	03/04/19		66.00		66.00
								66.00		66.00
0000053	03/05/19	Outst	0021242	Farrah R. Anderson	V0014244	03/04/19		388.60		388.60
								388.60		388.60
0000054	03/05/19	Outst	0021243	Laura A. Anderson	V0014245	03/04/19		2,483.50		2,483.50
								2,483.50		2,483.50
0000055	03/05/19	Outst	0038796	Sophia L. Anderson	V0015379	03/04/19		1,617.68		1,617.68
								1,617.68		1,617.68
0000056	03/05/19	Outst	0021255	Alexis Anguiano	V0014246	03/04/19		5,159.24		5,159.24
								5,159.24		5,159.24
0000057	03/05/19	Outst	0006636	Franco M. Anzaldua	V0014215	03/04/19		868.00		868.00
								868.00		868.00
0000058	03/05/19	Outst	0037700	Tabitha M. Archer	V0015250	03/04/19		2,763.60		2,763.60
								2,763.60		2,763.60
0000059	03/05/19	Outst	0021273	Amanda R. Arden	V0014247	03/04/19		119.30		119.30
								119.30		119.30
0000060	03/05/19	Outst	0039977	Christina P. Arellano	V0015450	03/04/19		1,571.25		1,571.25
								1,571.25		1,571.25

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0000061	03/05/19	Outst	0021287	Yadira G. Arellano	V0014248	03/04/19		902.00		902.00
								902.00		902.00
0000062	03/05/19	Outst	0035002	Maria I. Arispe	V0014991	03/04/19		3,051.33		3,051.33
								3,051.33		3,051.33
0000063	03/05/19	Outst	0035554	Michelle Arizpe	V0015049	03/04/19		4,761.00		4,761.00
								4,761.00		4,761.00
0000064	03/05/19	Void	0038797	Emily R. Arnold						
0000065	03/05/19	Outst	0038829	Jaqueline Arredondo	V0015384	03/04/19		816.00		816.00
								816.00		816.00
0000066	03/05/19	Outst	0021362	Maria R. Arredondo	V0014249	03/04/19		1,250.82		1,250.82
								1,250.82		1,250.82
0000067	03/05/19	Outst	0021395	Andrea Arvizu	V0014250	03/04/19		243.89		243.89
								243.89		243.89
0000068	03/05/19	Outst	0037431	Jaslyn R. Asevedo	V0015217	03/04/19		1,126.79		1,126.79
								1,126.79		1,126.79
0000069	03/05/19	Outst	0035562	Ashley D. Austin	V0015050	03/04/19		491.00		491.00
								491.00		491.00
0000070	03/05/19	Outst	0021433	Abigail Aviles	V0014251	03/04/19		5,062.32		5,062.32
								5,062.32		5,062.32
0000071	03/05/19	Outst	0038932	Alberto Z. Ayala	V0015396	03/04/19		2,493.11		2,493.11
								2,493.11		2,493.11
0000072	03/05/19	Outst	0021441	Alejandro Azocar	V0014252	03/04/19		838.68		838.68
								838.68		838.68
0000073	03/05/19	Outst	0021442	Alexis R. Azocar	V0014253	03/04/19		1,120.00		1,120.00
								1,120.00		1,120.00

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0000074	03/05/19	Outst	0035565	Oluwakemi T. Badejogbin	V0015051	03/04/19		1,913.00		1,913.00
								1,913.00		1,913.00
0000075	03/05/19	Outst	0044162	Amy A. Bahena	V0015487	03/04/19		241.00		241.00
								241.00		241.00
0000076	03/05/19	Outst	0021471	Bryce D. Baker	V0014254	03/04/19		50.00		50.00
								50.00		50.00
0000077	03/05/19	Outst	0021479	Arcelia G. Balboa	V0014255	03/04/19		4,352.53		4,352.53
								4,352.53		4,352.53
0000078	03/05/19	Outst	0021480	Ariana I. Balboa	V0014256	03/04/19		4,843.64		4,843.64
								4,843.64		4,843.64
0000079	03/05/19	Outst	0039081	Reynaldo Balboa	V0015415	03/04/19		5,398.84		5,398.84
								5,398.84		5,398.84
0000080	03/05/19	Outst	0021520	Pedro Banuelos Jr	V0014257	03/04/19		1,275.10		1,275.10
								1,275.10		1,275.10
0000081	03/05/19	Outst	0035575	Benjamin R. Barrera	V0015052	03/04/19		2,951.24		2,951.24
								2,951.24		2,951.24
0000082	03/05/19	Outst	0021609	Victor J. Barrera	V0014258	03/04/19		468.00		468.00
								468.00		468.00
0000083	03/05/19	Outst	0021612	Darrell A. Barrett	V0014259	03/04/19		1,524.00		1,524.00
								1,524.00		1,524.00
0000084	03/05/19	Outst	0021657	Jena D. Bauer	V0014260	03/04/19		1,222.57		1,222.57
								1,222.57		1,222.57
0000085	03/05/19	Outst	0021664	Robert C. Baxter	V0014261	03/04/19		37.10		37.10
								37.10		37.10
0000086	03/05/19	Outst	0021669	Christina Bazan	V0014262	03/04/19		1,218.32		1,218.32
								1,218.32		1,218.32

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0000087	03/05/19	Outst	0021670	Delia B. Bazan	V0014263	03/04/19		3,487.11		3,487.11
								3,487.11		3,487.11
0000088	03/05/19	Outst	0021675	Lauro Bazan, Jr.	V0014264	03/04/19		50.00		50.00
								50.00		50.00
0000089	03/05/19	Outst	0035579	Caleb J. Beaver	V0015053	03/04/19		466.00		466.00
								466.00		466.00
0000090	03/05/19	Outst	0021697	Marco A. Becerril	V0014265	03/04/19		1,332.00		1,332.00
								1,332.00		1,332.00
0000091	03/05/19	Outst	0035581	Jordan N. Bedynek	V0015054	03/04/19		36.85		36.85
								36.85		36.85
0000092	03/05/19	Void	0021740	Pedro L. Beltran, Jr.						
0000093	03/05/19	Outst	0035585	Amanda L. Benavides	V0015055	03/04/19		902.52		902.52
								902.52		902.52
0000094	03/05/19	Outst	0021753	Cathy A. Benavides	V0014267	03/04/19		50.00		50.00
								50.00		50.00
0000095	03/05/19	Outst	0035101	Lora A. Benavides	V0015007	03/04/19		2,369.36		2,369.36
								2,369.36		2,369.36
0000096	03/05/19	Outst	0021801	Jonathan R. Benavidez	V0014268	03/04/19		6.58		6.58
								6.58		6.58
0000097	03/05/19	Outst	0035590	Veronica Benavidez	V0015056	03/04/19		1,780.40		1,780.40
								1,780.40		1,780.40
0000098	03/05/19	Outst	0044850	Stephanie M. Benedit	V0015517	03/04/19		246.00		246.00
								246.00		246.00
0000099	03/05/19	Outst	0021827	Justin M. Bennett	V0014269	03/04/19		265.00		265.00
								265.00		265.00

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0000100	03/05/19	Outst	0038687	Sierra I. Bennett	V0015356	03/04/19		1,600.23		1,600.23
								1,600.23		1,600.23
0000101	03/05/19	Outst	0038814	Nigel R. Benson	V0015381	03/04/19		3,261.00		3,261.00
								3,261.00		3,261.00
0000102	03/05/19	Outst	0035593	Amber K. Berdan	V0015057	03/04/19		1,135.36		1,135.36
								1,135.36		1,135.36
0000103	03/05/19	Outst	0035595	Alexandra A. Bernal	V0015058	03/04/19		114.00		114.00
								114.00		114.00
0000104	03/05/19	Outst	0021852	Javier Bernal, Jr.	V0014270	03/04/19		421.81		421.81
								421.81		421.81
0000105	03/05/19	Outst	0035597	Rosa Bernal	V0015059	03/04/19		410.55		410.55
								410.55		410.55
0000106	03/05/19	Outst	0021878	Dillon Besancon	V0014271	03/04/19		24.75		24.75
								24.75		24.75
0000107	03/05/19	Outst	0021883	Julie A. Betancourt	V0014272	03/04/19		1,396.24		1,396.24
								1,396.24		1,396.24
0000108	03/05/19	Outst	0021885	Brett D. Beyer	V0014273	03/04/19		2,628.00		2,628.00
								2,628.00		2,628.00
0000109	03/05/19	Outst	0044581	Ruddra P. Bhakta	V0015507	03/04/19		798.00		798.00
								798.00		798.00
0000110	03/05/19	Outst	0040193	Maria Biggs	V0015453	03/04/19		1,672.00		1,672.00
								1,672.00		1,672.00
0000111	03/05/19	Outst	0035606	Alyssa I. Blanche	V0015060	03/04/19		4,394.68		4,394.68
								4,394.68		4,394.68
0000112	03/05/19	Outst	0037546	Arlena Blanco	V0015226	03/04/19		1,617.00		1,617.00
								1,617.00		1,617.00

1,617.00

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0000113	03/05/19	Outst	0037917	Ethan J. Blinka	V0015267	03/04/19		180.00		180.00
								180.00		180.00
0000114	03/05/19	Outst	0021937	James H. Blizzard, III	V0014274	03/04/19		923.56		923.56
								923.56		923.56
0000115	03/05/19	Outst	0021953	Hunter K. Boelter	V0014275	03/04/19		2,648.66		2,648.66
								2,648.66		2,648.66
0000116	03/05/19	Outst	0021972	Elizabeth Booker	V0014276	03/04/19		2,976.34		2,976.34
								2,976.34		2,976.34
0000117	03/05/19	Outst	0021994	Lauryn A. Botello	V0014277	03/04/19		50.00		50.00
								50.00		50.00
0000118	03/05/19	Outst	0021995	Mariana A. Botello	V0014278	03/04/19		2,642.85		2,642.85
								2,642.85		2,642.85
0000119	03/05/19	Outst	0022014	Daniel E. Bowyer	V0014279	03/04/19		2,024.75		2,024.75
								2,024.75		2,024.75
0000120	03/05/19	Outst	0022033	Landry A. Brand	V0014280	03/04/19		50.00		50.00
								50.00		50.00
0000121	03/05/19	Outst	0022037	Mary K. Brandt	V0014281	03/04/19		50.00		50.00
								50.00		50.00
0000122	03/05/19	Outst	0044622	Jaden P. Brasseaux	V0015509	03/04/19		307.00		307.00
								307.00		307.00
0000123	03/05/19	Outst	0022072	Aryceli N. Briones	V0014282	03/04/19		2,052.10		2,052.10
								2,052.10		2,052.10
0000124	03/05/19	Outst	0035130	Jericho A. Briseno	V0015011	03/04/19		926.45		926.45
								926.45		926.45
0000125	03/05/19	Outst	0022099	Jeremiah R. Brock	V0014283	03/04/19		1,105.16		1,105.16

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								1,105.16		1,105.16
0000126	03/05/19	Outst	0022100	Ashley N. Brockenbush	V0014284	03/04/19		71.81		71.81
								71.81		71.81
0000127	03/05/19	Outst	0035089	Mark J. Brockhoeft	V0015004	03/04/19		255.00		255.00
								255.00		255.00
0000128	03/05/19	Outst	0037283	Justiss U. Brooks	V0015202	03/04/19		1,616.00		1,616.00
								1,616.00		1,616.00
0000129	03/05/19	Outst	0035619	Jessica P. Brown	V0015061	03/04/19		2,433.31		2,433.31
								2,433.31		2,433.31
0000130	03/05/19	Outst	0022149	Rossana M. Brown	V0014285	03/04/19		483.14		483.14
								483.14		483.14
0000131	03/05/19	Outst	0022154	Whitney L. Brown	V0014286	03/04/19		342.27		342.27
								342.27		342.27
0000132	03/05/19	Outst	0022201	Alejandra M. Buenrostro	V0014287	03/04/19		50.00		50.00
								50.00		50.00
0000133	03/05/19	Outst	0038791	Karina G. Buenrostro	V0015378	03/04/19		2,449.00		2,449.00
								2,449.00		2,449.00
0000134	03/05/19	Outst	0039135	Jose A. Buentello III	V0015417	03/04/19		926.39		926.39
								926.39		926.39
0000135	03/05/19	Outst	0039358	Isiah J. Buentello	V0015428	03/04/19		2,693.66		2,693.66
								2,693.66		2,693.66
0000136	03/05/19	Outst	0022220	Makenna L. Bullard	V0014288	03/04/19		110.25		110.25
								110.25		110.25
0000137	03/05/19	Outst	0022222	Christian P. Bumgarner	V0014289	03/04/19		122.75		122.75
								122.75		122.75

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0000138	03/05/19	Outst	0022264	Krystal Burton	V0014291	03/04/19		816.29		816.29
								816.29		816.29
0000139	03/05/19	Outst	0022265	Terry Burton	V0014292	03/04/19		5,936.00		5,936.00
								5,936.00		5,936.00
0000140	03/05/19	Outst	0022295	Armando M. Cabrera	V0014293	03/04/19		50.00		50.00
								50.00		50.00
0000141	03/05/19	Outst	0037094	Jeanette C. Cabrera	V0015185	03/04/19		551.16		551.16
								551.16		551.16
0000142	03/05/19	Outst	0022340	Loryn R. Calderon	V0014294	03/04/19		643.50		643.50
								643.50		643.50
0000143	03/05/19	Outst	0022343	Arianna A. Calero	V0014295	03/04/19		449.00		449.00
								449.00		449.00
0000144	03/05/19	Outst	0038309	Charles E. Callier, III	V0015301	03/04/19		49.73		49.73
								49.73		49.73
0000145	03/05/19	Outst	0022370	Luciano A. Camarillo	V0014296	03/04/19		607.48		607.48
								607.48		607.48
0000146	03/05/19	Outst	0022389	Giselle L. Campos	V0014297	03/04/19		1,214.09		1,214.09
								1,214.09		1,214.09
0000147	03/05/19	Outst	0022406	Andrea Canales	V0014298	03/04/19		1,543.00		1,543.00
								1,543.00		1,543.00
0000148	03/05/19	Outst	0022409	Brandon M. Canales	V0014299	03/04/19		622.00		622.00
								622.00		622.00
0000149	03/05/19	Outst	0037005	Rene Canales	V0015181	03/04/19		4,708.34		4,708.34
								4,708.34		4,708.34
0000150	03/05/19	Outst	0022432	Abelardo A. Canas	V0014300	03/04/19		944.94		944.94
								944.94		944.94

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0000151	03/05/19	Outst	0022437	Elsie A. Cancino	V0014301	03/04/19		1,744.23		1,744.23
								1,744.23		1,744.23
0000152	03/05/19	Outst	0022443	Austin L. Cannon	V0014302	03/04/19		3,047.00		3,047.00
								3,047.00		3,047.00
0000153	03/05/19	Outst	0037928	Savanah R. Cannon	V0015270	03/04/19		3,097.00		3,097.00
								3,097.00		3,097.00
0000154	03/05/19	Outst	0022444	Tammy L. Cannon	V0014303	03/04/19		3,047.00		3,047.00
								3,047.00		3,047.00
0000155	03/05/19	Outst	0022449	Christopher P. Cano	V0014304	03/04/19		1,481.93		1,481.93
								1,481.93		1,481.93
0000156	03/05/19	Outst	0035648	Destiny J. Cano	V0015062	03/04/19		2,967.55		2,967.55
								2,967.55		2,967.55
0000157	03/05/19	Outst	0035650	Ofelia L. Cano	V0015063	03/04/19		1,442.69		1,442.69
								1,442.69		1,442.69
0000158	03/05/19	Outst	0022458	Patricia A. Cano	V0014305	03/04/19		3,870.81		3,870.81
								3,870.81		3,870.81
0000159	03/05/19	Outst	0022463	Teresa J. Cano	V0014306	03/04/19		179.00		179.00
								179.00		179.00
0000160	03/05/19	Outst	0022472	Alissa R. Cantu	V0014307	03/04/19		2,846.58		2,846.58
								2,846.58		2,846.58
0000161	03/05/19	Outst	0022477	Amber N. Cantu	V0014308	03/04/19		2.00		2.00
								2.00		2.00
0000162	03/05/19	Outst	0038260	Andrew L. Cantu	V0015293	03/04/19		1,116.39		1,116.39
								1,116.39		1,116.39
0000163	03/05/19	Outst	0038418	Desiree Cantu	V0015321	03/04/19		3,113.00		3,113.00

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								3,113.00		3,113.00
0000164	03/05/19	Outst	0022511	Elena Cantu	V0014309	03/04/19		989.00		989.00
								989.00		989.00
0000165	03/05/19	Outst	0022514	Elizabeth R. Cantu	V0014310	03/04/19		508.00		508.00
								508.00		508.00
0000166	03/05/19	Outst	0022537	Jordan M. Cantu	V0014311	03/04/19		2,168.62		2,168.62
								2,168.62		2,168.62
0000167	03/05/19	Outst	0022539	Joseph L. Cantu	V0014312	03/04/19		66.00		66.00
								66.00		66.00
0000168	03/05/19	Outst	0022541	Justin M. Cantu	V0014313	03/04/19		1,745.94		1,745.94
								1,745.94		1,745.94
0000169	03/05/19	Outst	0036981	Lucio Cantu	V0015178	03/04/19		3,505.82		3,505.82
								3,505.82		3,505.82
0000170	03/05/19	Outst	0022569	Ruben C. Cantu, Jr.	V0014314	03/04/19		1,620.80		1,620.80
								1,620.80		1,620.80
0000171	03/05/19	Outst	0022571	Sandra J. Cantu	V0014315	03/04/19		458.86		458.86
								458.86		458.86
0000172	03/05/19	Outst	0005561	Shana M. Cantu	V0014175	03/04/19		278.28		278.28
								278.28		278.28
0000173	03/05/19	Outst	0022598	Sarah M. Carabajal	V0014316	03/04/19		128.33		128.33
								128.33		128.33
0000174	03/05/19	Outst	0022602	Ashley R. Carbajal	V0014317	03/04/19		527.33		527.33
								527.33		527.33
0000175	03/05/19	Outst	0022607	Megan A. Carbajal	V0014319	03/04/19		178.30		178.30
								178.30		178.30

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0000176	03/05/19	Outst	0022616	Christopher J. Cardenas	V0014320	03/04/19		4,677.00		4,677.00
								4,677.00		4,677.00
0000177	03/05/19	Outst	0022623	Miranda L. Cardenas	V0014321	03/04/19		3,164.44		3,164.44
								3,164.44		3,164.44
0000178	03/05/19	Outst	0037259	Nicole Cardenas	V0015200	03/04/19		65.00		65.00
								65.00		65.00
0000179	03/05/19	Outst	0022637	Stephanie M. Cardona	V0014322	03/04/19		444.62		444.62
								444.62		444.62
0000180	03/05/19	Outst	0022644	Kelsey Carlson	V0014323	03/04/19		1,172.00		1,172.00
								1,172.00		1,172.00
0000181	03/05/19	Outst	0035660	Emily B. Carmona	V0015064	03/04/19		1,013.00		1,013.00
								1,013.00		1,013.00
0000182	03/05/19	Outst	0035661	Valerie L. Carmona	V0015065	03/04/19		565.47		565.47
								565.47		565.47
0000183	03/05/19	Outst	0022668	Claudia E. Carranco	V0014324	03/04/19		2,824.68		2,824.68
								2,824.68		2,824.68
0000184	03/05/19	Outst	0022670	Alexsandra Carranza	V0014325	03/04/19		493.00		493.00
								493.00		493.00
0000185	03/05/19	Outst	0022678	Michelle Carrasco	V0014326	03/04/19		411.00		411.00
								411.00		411.00
0000186	03/05/19	Outst	0043805	Norma I. Carrera	V0015477	03/04/19		478.00		478.00
								478.00		478.00
0000187	03/05/19	Outst	0022699	Katherine R. Carrillo	V0014327	03/04/19		2,020.00		2,020.00
								2,020.00		2,020.00
0000188	03/05/19	Outst	0022702	Mandy L. Carrillo	V0014328	03/04/19		2,779.40		2,779.40
								2,779.40		2,779.40

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0000189	03/05/19	Outst	0022711	Robert A. Carrillo	V0014329	03/04/19		2,197.63		2,197.63
								2,197.63		2,197.63
0000190	03/05/19	Outst	0022725	Derrick L. Carroll	V0014330	03/04/19		131.00		131.00
								131.00		131.00
0000191	03/05/19	Outst	0035671	Labronda N. Carter	V0015066	03/04/19		1,286.08		1,286.08
								1,286.08		1,286.08
0000192	03/05/19	Outst	0035245	Laura R. Casarez	V0015016	03/04/19		715.01		715.01
								715.01		715.01
0000193	03/05/19	Outst	0037113	Cameron M. Case	V0015188	03/04/19		732.48		732.48
								732.48		732.48
0000194	03/05/19	Outst	0035460	Jeremy R. Castaneda	V0015041	03/04/19		300.00		300.00
								300.00		300.00
0000195	03/05/19	Outst	0022782	Matthew E. Castaneda	V0014331	03/04/19		50.00		50.00
								50.00		50.00
0000196	03/05/19	Outst	0006589	Mireya M. Castellano	V0014213	03/04/19		446.62		446.62
								446.62		446.62
0000197	03/05/19	Outst	0022793	Joseluis Castellanos	V0014332	03/04/19		737.81		737.81
								737.81		737.81
0000198	03/05/19	Outst	0038341	Alexis D. Castillo	V0015304	03/04/19		528.64		528.64
								528.64		528.64
0000199	03/05/19	Outst	0022801	Angelita E. Castillo	V0014333	03/04/19		173.00		173.00
								173.00		173.00
0000200	03/05/19	Outst	0022810	Diana E. Castillo	V0014334	03/04/19		3,316.38		3,316.38
								3,316.38		3,316.38
0000201	03/05/19	Outst	0022816	Gabriella Castillo	V0014335	03/04/19		50.00		50.00

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								50.00		50.00
0000202	03/05/19	Outst	0022819	Jakelin L. Castillo	V0014336	03/04/19		526.00		526.00
								526.00		526.00
0000203	03/05/19	Outst	0035297	Kassandra L. Castillo	V0015021	03/04/19		2,118.29		2,118.29
								2,118.29		2,118.29
0000204	03/05/19	Outst	0022837	Manuel Ray Castillo	V0014337	03/04/19		1,911.02		1,911.02
								1,911.02		1,911.02
0000205	03/05/19	Outst	0035685	Matthew J. Castillo	V0015067	03/04/19		391.00		391.00
								391.00		391.00
0000206	03/05/19	Outst	0040568	Rachel E. Castillo	V0015462	03/04/19		1,279.02		1,279.02
								1,279.02		1,279.02
0000207	03/05/19	Outst	0022865	Jenifer G. Castro	V0014338	03/04/19		193.63		193.63
								193.63		193.63
0000208	03/05/19	Outst	0022869	Kristian A. Castro	V0014339	03/04/19		490.50		490.50
								490.50		490.50
0000209	03/05/19	Outst	0038762	Jaclyn A. Cavazos	V0015373	03/04/19		1,419.20		1,419.20
								1,419.20		1,419.20
0000210	03/05/19	Outst	0037589	Jessica Cavazos	V0015235	03/04/19		4,333.91		4,333.91
								4,333.91		4,333.91
0000211	03/05/19	Outst	0006568	Katherine A. Cavazos	V0014206	03/04/19		116.00		116.00
								116.00		116.00
0000212	03/05/19	Outst	0022907	Noah D. Cavazos	V0014340	03/04/19		982.80		982.80
								982.80		982.80
0000213	03/05/19	Outst	0035109	Payne Cavazos	V0015008	03/04/19		2,548.57		2,548.57
								2,548.57		2,548.57

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0000214	03/05/19	Outst	0022912	Stephanie A. Cavazos	V0014341	03/04/19		2,676.02		2,676.02
								2,676.02		2,676.02
0000215	03/05/19	Outst	0022927	Antonio N. Ceo	V0014342	03/04/19		140.00		140.00
								140.00		140.00
0000216	03/05/19	Outst	0022941	Anna M. Cervantes	V0014343	03/04/19		516.54		516.54
								516.54		516.54
0000217	03/05/19	Outst	0022970	Andrea M. Chapa	V0014344	03/04/19		50.00		50.00
								50.00		50.00
0000218	03/05/19	Outst	0022972	Ashley N. Chapa	V0014345	03/04/19		1,127.24		1,127.24
								1,127.24		1,127.24
0000219	03/05/19	Outst	0022998	Mary K. Chapa	V0014346	03/04/19		680.10		680.10
								680.10		680.10
0000220	03/05/19	Outst	0023024	Brianna R. Charles	V0014347	03/04/19		189.93		189.93
								189.93		189.93
0000221	03/05/19	Outst	0023034	Nicholas C. Charles	V0014348	03/04/19		621.58		621.58
								621.58		621.58
0000222	03/05/19	Outst	0023045	Albert Chavarria	V0014349	03/04/19		299.00		299.00
								299.00		299.00
0000223	03/05/19	Outst	0023054	Rickelle D. Chavarria	V0014350	03/04/19		601.00		601.00
								601.00		601.00
0000224	03/05/19	Outst	0023056	Tiffany R. Chavarria	V0014351	03/04/19		91.00		91.00
								91.00		91.00
0000225	03/05/19	Outst	0023064	Alana E. Chavez	V0014352	03/04/19		1,172.00		1,172.00
								1,172.00		1,172.00
0000226	03/05/19	Outst	0036921	Erica G. Chavez	V0015169	03/04/19		508.00		508.00
								508.00		508.00

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0000227	03/05/19	Outst	0035702	Olivia A. Chisolm	V0015068	03/04/19		1,285.55		1,285.55
								1,285.55		1,285.55
0000228	03/05/19	Outst	0006593	Jonathon A. Chisum	V0014214	03/04/19		3,712.27		3,712.27
								3,712.27		3,712.27
0000229	03/05/19	Outst	0023121	Jerald G. Cisneros	V0014353	03/04/19		437.00		437.00
								437.00		437.00
0000230	03/05/19	Outst	0023127	Marissa Y. Cisneros	V0014354	03/04/19		273.34		273.34
								273.34		273.34
0000231	03/05/19	Outst	0023130	Reanna M. Cisneros	V0014355	03/04/19		307.53		307.53
								307.53		307.53
0000232	03/05/19	Outst	0036998	Jerry Clark	V0015180	03/04/19		3,085.56		3,085.56
								3,085.56		3,085.56
0000233	03/05/19	Outst	0023146	Nicholas T. Clark	V0014356	03/04/19		165.00		165.00
								165.00		165.00
0000234	03/05/19	Void	0043968	Ruby A. Clark						
0000235	03/05/19	Outst	0044672	Vintson W. Clark	V0015514	03/04/19		355.17		355.17
								355.17		355.17
0000236	03/05/19	Outst	0023150	Chelsy C. Claunch	V0014357	03/04/19		2,469.64		2,469.64
								2,469.64		2,469.64
0000237	03/05/19	Outst	0035708	Shynna Clement	V0015069	03/04/19		394.19		394.19
								394.19		394.19
0000238	03/05/19	Outst	0023176	MacY R. Coble	V0014358	03/04/19		543.33		543.33
								543.33		543.33
0000239	03/05/19	Outst	0044475	Jessica L. Cofer	V0015503	03/04/19		35.15		35.15
								35.15		35.15

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0000240	03/05/19	Outst	0037422	Julian J. Colchado	V0015215	03/04/19		241.28		241.28
					V0015216	03/04/19		100.00		100.00
								341.28		341.28
0000241	03/05/19	Outst	0023204	Barbara N. Colin	V0014359	03/04/19		100.00		100.00
0000242	03/05/19	Outst	0023218	Adrianna R. Colunga	V0014360	03/04/19		50.00		50.00
0000243	03/05/19	Outst	0023221	Brittany M. Colunga	V0014361	03/04/19		1,070.18		1,070.18
0000244	03/05/19	Outst	0037261	Eric J. Conner	V0015201	03/04/19		401.25		401.25
0000245	03/05/19	Outst	0035715	Ameris N. Contreras	V0015070	03/04/19		3,016.14		3,016.14
0000246	03/05/19	Outst	0023244	Casandra D. Contreras	V0014362	03/04/19		5,015.63		5,015.63
0000247	03/05/19	Outst	0023255	Jessalyn K. Contreras	V0014364	03/04/19		890.79		890.79
0000248	03/05/19	Outst	0037027	Hailey N. Cooper	V0015184	03/04/19		1,588.00		1,588.00
0000249	03/05/19	Outst	0037625	Lauren A. Cooper	V0015244	03/04/19		533.45		533.45
0000250	03/05/19	Outst	0035719	Bret J. Copeland	V0015071	03/04/19		1,915.37		1,915.37
0000251	03/05/19	Outst	0038317	Amber D. Cordes	V0015302	03/04/19		816.00		816.00
0000252	03/05/19	Outst	0038301	Hope Corona	V0015299	03/04/19		1,933.20		1,933.20

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								1,933.20		1,933.20
0000253	03/05/19	Outst	0023322	Kevin B. Coronado-Garza	V0014366	03/04/19		762.00		762.00
								762.00		762.00
0000254	03/05/19	Outst	0023345	Maria G. Cortez	V0014367	03/04/19		1,181.00		1,181.00
								1,181.00		1,181.00
0000255	03/05/19	Outst	0023351	Monica M. Cortez	V0014368	03/04/19		6.36		6.36
								6.36		6.36
0000256	03/05/19	Outst	0023390	Itzia S. Coy	V0014369	03/04/19		4,947.00		4,947.00
								4,947.00		4,947.00
0000257	03/05/19	Outst	0023394	Iain Z. Craig	V0014370	03/04/19		2,972.00		2,972.00
					V0014371	03/04/19		50.00		50.00
								3,022.00		3,022.00
0000258	03/05/19	Outst	0038420	Sterling J. Craig	V0015322	03/04/19		70.98		70.98
								70.98		70.98
0000259	03/05/19	Outst	0023397	Alyssa N. Crawford	V0014372	03/04/19		371.77		371.77
								371.77		371.77
0000260	03/05/19	Outst	0044557	Cameron D. Creek	V0015505	03/04/19		658.00		658.00
								658.00		658.00
0000261	03/05/19	Outst	0039417	Kayla D. Creswell	V0015432	03/04/19		1,203.00		1,203.00
								1,203.00		1,203.00
0000262	03/05/19	Outst	0023425	Noah H. Crowe	V0014373	03/04/19		181.50		181.50
								181.50		181.50
0000263	03/05/19	Outst	0023445	Calli Cruz	V0014374	03/04/19		2,541.00		2,541.00
								2,541.00		2,541.00
0000264	03/05/19	Outst	0023461	Jerica R. Cruz	V0014375	03/04/19		2,335.00		2,335.00
								2,335.00		2,335.00

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0000265	03/05/19	Outst	0038222	Maximiliano Cruz	V0015290	03/04/19		310.00		310.00
								310.00		310.00
0000266	03/05/19	Outst	0023480	Nicholas A. Cruz	V0014376	03/04/19		3,763.34		3,763.34
								3,763.34		3,763.34
0000267	03/05/19	Outst	0023496	Veronica M. Cruz	V0014377	03/04/19		1,069.00		1,069.00
								1,069.00		1,069.00
0000268	03/05/19	Outst	0023499	Ace A. Cude	V0014378	03/04/19		546.13		546.13
								546.13		546.13
0000269	03/05/19	Outst	0039298	Leticia M. Cuellar	V0015426	03/04/19		708.00		708.00
								708.00		708.00
0000270	03/05/19	Outst	0023514	Pamela R. Cuellar	V0014379	03/04/19		932.00		932.00
								932.00		932.00
0000271	03/05/19	Outst	0023522	Heather N. Cuevas	V0014380	03/04/19		1,075.54		1,075.54
								1,075.54		1,075.54
0000272	03/05/19	Void	0023531	Kathern M. Culpepper						
0000273	03/05/19	Outst	0023558	Melanie R. Dailey	V0014382	03/04/19		66.00		66.00
								66.00		66.00
0000274	03/05/19	Outst	0038716	Kathryn Danna	V0015365	03/04/19		1,979.00		1,979.00
								1,979.00		1,979.00
0000275	03/05/19	Outst	0038178	Wesley M. Davidson	V0015287	03/04/19		1,066.00		1,066.00
								1,066.00		1,066.00
0000276	03/05/19	Outst	0023590	Adrianna C. Davila	V0014383	03/04/19		637.00		637.00
								637.00		637.00
0000277	03/05/19	Outst	0044157	Rebecca Davila	V0015486	03/04/19		2,081.35		2,081.35
								2,081.35		2,081.35

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0000278	03/05/19	Outst	0023606	Robbin L. Davila	V0014384	03/04/19		26.61		26.61
								26.61		26.61
0000279	03/05/19	Outst	0035117	John C. Davis, Jr.	V0015009	03/04/19		1,285.66		1,285.66
								1,285.66		1,285.66
0000280	03/05/19	Outst	0037019	Mason A. Davis	V0015183	03/04/19		706.30		706.30
								706.30		706.30
0000281	03/05/19	Outst	0040320	Alma D. De Leon	V0015457	03/04/19		2,017.00		2,017.00
								2,017.00		2,017.00
0000282	03/05/19	Outst	0023679	Monica De Leon	V0014385	03/04/19		866.57		866.57
								866.57		866.57
0000283	03/05/19	Outst	0035033	Ivan J. De Los Reyes	V0014997	03/04/19		3,823.39		3,823.39
								3,823.39		3,823.39
0000284	03/05/19	Outst	0023693	Angela G. De Los Santos	V0014386	03/04/19		772.00		772.00
								772.00		772.00
0000285	03/05/19	Outst	0037948	Nathaniel A. De Los Sant	V0015273	03/04/19		1,390.72		1,390.72
								1,390.72		1,390.72
0000286	03/05/19	Outst	0035761	Cameron M. Del Angel	V0015072	03/04/19		2,044.36		2,044.36
								2,044.36		2,044.36
0000287	03/05/19	Outst	0023730	Sarah B. Del Bosque	V0014387	03/04/19		900.12		900.12
								900.12		900.12
0000288	03/05/19	Outst	0006581	Stephanie N. Del Bosque	V0014209	03/04/19		500.00		500.00
					V0014210	03/04/19		53.00		53.00
								553.00		553.00
0000289	03/05/19	Outst	0023731	Debbie A. Del Bosquez	V0014388	03/04/19		370.24		370.24
								370.24		370.24
0000290	03/05/19	Outst	0023747	Jacob A. Delagarza	V0014389	03/04/19		2,223.16		2,223.16

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								2,223.16		2,223.16
0000291	03/05/19	Outst	0040630	Victoria Delagarza	V0015466	03/04/19		1,637.26		1,637.26
								1,637.26		1,637.26
0000292	03/05/19	Outst	0023767	Brandon S. Deleon	V0014390	03/04/19		44.83		44.83
								44.83		44.83
0000293	03/05/19	Outst	0035053	Gabriella A. Deleon	V0015001	03/04/19		368.77		368.77
								368.77		368.77
0000294	03/05/19	Outst	0023779	Gabriella N. Deleon	V0014391	03/04/19		131.00		131.00
								131.00		131.00
0000295	03/05/19	Outst	0023782	Jacob M. Deleon	V0014392	03/04/19		400.00		400.00
								400.00		400.00
0000296	03/05/19	Outst	0023786	Juan A. Deleon	V0014394	03/04/19		489.00		489.00
								489.00		489.00
0000297	03/05/19	Outst	0023809	Daniel D. Delgado	V0014395	03/04/19		463.60		463.60
								463.60		463.60
0000298	03/05/19	Outst	0035767	Desa R. Delgado	V0015073	03/04/19		1,456.91		1,456.91
								1,456.91		1,456.91
0000299	03/05/19	Outst	0006541	Diego R. Delgado	V0014203	03/04/19		2,193.51		2,193.51
								2,193.51		2,193.51
0000300	03/05/19	Outst	0038539	Marcelina Delgado	V0015339	03/04/19		2,732.00		2,732.00
								2,732.00		2,732.00
0000301	03/05/19	Outst	0039946	Maria F. Delgado	V0015449	03/04/19		499.00		499.00
								499.00		499.00
0000302	03/05/19	Outst	0037551	Aliah R. Delossantos	V0015228	03/04/19		826.55		826.55
								826.55		826.55

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0000303	03/05/19	Outst	0023832	Patrick J. Dempsey	V0014396	03/04/19		1,845.88		1,845.88
								1,845.88		1,845.88
0000304	03/05/19	Outst	0023843	Natascha A. Dewey	V0014397	03/04/19		66.00		66.00
								66.00		66.00
0000305	03/05/19	Outst	0006171	Eileen L. Dewitt	V0014194	03/04/19		50.00		50.00
								50.00		50.00
0000306	03/05/19	Outst	0023853	David R. Diaz	V0014398	03/04/19		484.32		484.32
								484.32		484.32
0000307	03/05/19	Outst	0035238	Magen A. Diaz	V0015015	03/04/19		597.83		597.83
								597.83		597.83
0000308	03/05/19	Outst	0023882	Trini M. Diaz	V0014399	03/04/19		1,340.51		1,340.51
								1,340.51		1,340.51
0000309	03/05/19	Outst	0037177	Victoria F. Diaz	V0015194	03/04/19		1,489.15		1,489.15
								1,489.15		1,489.15
0000310	03/05/19	Outst	0038915	Charles R. Dickerson	V0015393	03/04/19		133.40		133.40
								133.40		133.40
0000311	03/05/19	Outst	0023891	Anna P. Diego	V0014400	03/04/19		1,669.49		1,669.49
								1,669.49		1,669.49
0000312	03/05/19	Outst	0035777	Kara D. Dierschke	V0015074	03/04/19		50.00		50.00
								50.00		50.00
0000313	03/05/19	Outst	0023917	Alejandro R. Dominguez	V0014401	03/04/19		200.00		200.00
								200.00		200.00
0000314	03/05/19	Outst	0023921	Brandi L. Dominguez	V0014402	03/04/19		50.00		50.00
								50.00		50.00
0000315	03/05/19	Outst	0023930	Jolynn M. Dominguez	V0014403	03/04/19		1,192.88		1,192.88
								1,192.88		1,192.88

1,192.88

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0000316	03/05/19	Outst	0035781	Jorge L. Dominguez	V0015075	03/04/19		2,448.00		2,448.00
								2,448.00		2,448.00
0000317	03/05/19	Outst	0035782	Drahcir C. Donahue	V0015076	03/04/19		210.00		210.00
								210.00		210.00
0000318	03/05/19	Outst	0035457	Logan M. Drake	V0015040	03/04/19		2,289.37		2,289.37
								2,289.37		2,289.37
0000319	03/05/19	Outst	0023990	Erin L. Dulin	V0014404	03/04/19		1,642.22		1,642.22
								1,642.22		1,642.22
0000320	03/05/19	Outst	0036394	Lindsey R. Duncan	V0015125	03/04/19		500.00		500.00
					V0015126	03/04/19		100.00		100.00
								600.00		600.00
0000321	03/05/19	Outst	0006638	Leticia L. Duran	V0014216	03/04/19		962.36		962.36
								962.36		962.36
0000322	03/05/19	Outst	0035789	Patricia Durand	V0015077	03/04/19		344.79		344.79
								344.79		344.79
0000323	03/05/19	Outst	0036875	Joshua R. Duteil	V0015165	03/04/19		123.83		123.83
								123.83		123.83
0000324	03/05/19	Outst	0035791	Carson A. Dziuk	V0015078	03/04/19		25.00		25.00
								25.00		25.00
0000325	03/05/19	Outst	0024041	Isabella T. Dzuik	V0014405	03/04/19		500.00		500.00
								500.00		500.00
0000326	03/05/19	Outst	0024047	Aaliyah N. East	V0014406	03/04/19		50.00		50.00
								50.00		50.00
0000327	03/05/19	Outst	0024066	Haley N. Edwards	V0014407	03/04/19		1,655.28		1,655.28
								1,655.28		1,655.28

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0000328	03/05/19	Void	0038066	Joshua Eibl						
0000329	03/05/19	Outst	0024100	Skylah R. Elizondo	V0014408	03/04/19		139.89		139.89
								139.89		139.89
0000330	03/05/19	Outst	0024118	Frances T. Ellison-Cook	V0014409	03/04/19		1,053.00		1,053.00
								1,053.00		1,053.00
0000331	03/05/19	Outst	0024135	Brittnie D. Encinias	V0014410	03/04/19		975.25		975.25
								975.25		975.25
0000332	03/05/19	Outst	0024145	Jaden A. Enriquez	V0014411	03/04/19		991.85		991.85
								991.85		991.85
0000333	03/05/19	Outst	0024168	Savannah L. Escamilla	V0014412	03/04/19		588.76		588.76
								588.76		588.76
0000334	03/05/19	Outst	0037911	Mason A. Escobar	V0015266	03/04/19		152.00		152.00
								152.00		152.00
0000335	03/05/19	Outst	0024193	Daniela R. Esparza	V0014413	03/04/19		1,780.38		1,780.38
								1,780.38		1,780.38
0000336	03/05/19	Outst	0037863	Giovanni Esparza	V0015259	03/04/19		569.59		569.59
								569.59		569.59
0000337	03/05/19	Outst	0024198	Jessica M. Esparza	V0014414	03/04/19		50.00		50.00
								50.00		50.00
0000338	03/05/19	Outst	0024200	Roberto C. Esparza	V0014415	03/04/19		1,124.75		1,124.75
								1,124.75		1,124.75
0000339	03/05/19	Outst	0025183	Vanessa A. Espinosa	V0014471	03/04/19		1,098.00		1,098.00
								1,098.00		1,098.00
0000340	03/05/19	Outst	0037120	Arlene Espinoza	V0015189	03/04/19		203.89		203.89
								203.89		203.89

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0000341	03/05/19	Outst	0024219	Beverly E. Espinoza	V0014416	03/04/19		2,128.66		2,128.66
								2,128.66		2,128.66
0000342	03/05/19	Outst	0035807	Ethan R. Espinoza	V0015079	03/04/19		58.13		58.13
								58.13		58.13
0000343	03/05/19	Outst	0024241	Abby O. Esquivel	V0014417	03/04/19		409.42		409.42
								409.42		409.42
0000344	03/05/19	Outst	0024246	Daniel Esquivel	V0014418	03/04/19		2,758.54		2,758.54
								2,758.54		2,758.54
0000345	03/05/19	Outst	0035052	Gabrielle L. Esquivel-Es	V0015000	03/04/19		2,388.00		2,388.00
								2,388.00		2,388.00
0000346	03/05/19	Outst	0035810	Alyssa D. Estrada	V0015080	03/04/19		1,397.00		1,397.00
								1,397.00		1,397.00
0000347	03/05/19	Outst	0044736	Christopher L. Estrada	V0015516	03/04/19		1,313.48		1,313.48
								1,313.48		1,313.48
0000348	03/05/19	Outst	0024280	Priscilla A. Estrada	V0014419	03/04/19		1,207.89		1,207.89
								1,207.89		1,207.89
0000349	03/05/19	Outst	0038730	Leah M. Fausnight	V0015367	03/04/19		288.09		288.09
								288.09		288.09
0000350	03/05/19	Outst	0024379	Victor Ferraz	V0014420	03/04/19		50.00		50.00
								50.00		50.00
0000351	03/05/19	Outst	0024386	Alma Fiegel	V0014421	03/04/19		50.00		50.00
								50.00		50.00
0000352	03/05/19	Outst	0024388	Asian J. Fields	V0014422	03/04/19		2,456.91		2,456.91
								2,456.91		2,456.91
0000353	03/05/19	Outst	0037961	Keisha N. Finto	V0015274	03/04/19		1,773.32		1,773.32
								1,773.32		1,773.32

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0000354	03/05/19	Outst	0024406	Kailie R. Fischer	V0014423	03/04/19		539.65		539.65
								539.65		539.65
0000355	03/05/19	Outst	0024409	Meghan F. Fischer	V0014424	03/04/19		126.60		126.60
								126.60		126.60
0000356	03/05/19	Outst	0024418	Eric A. Fleming	V0014425	03/04/19		1,814.41		1,814.41
								1,814.41		1,814.41
0000357	03/05/19	Outst	0024420	Cortney Fletcher	V0014426	03/04/19		6,546.00		6,546.00
								6,546.00		6,546.00
0000358	03/05/19	Outst	0037572	Emily D. Fletcher	V0015231	03/04/19		1,492.76		1,492.76
								1,492.76		1,492.76
0000359	03/05/19	Outst	0039004	Aaron C. Flores	V0015407	03/04/19		637.25		637.25
								637.25		637.25
0000360	03/05/19	Outst	0044272	Abel A. Flores	V0015493	03/04/19		14.87		14.87
								14.87		14.87
0000361	03/05/19	Outst	0039696	Ashley Flores	V0015441	03/04/19		481.00		481.00
								481.00		481.00
0000362	03/05/19	Outst	0024446	Cayla M. Flores	V0014427	03/04/19		915.00		915.00
								915.00		915.00
0000363	03/05/19	Outst	0024449	Clarissa M. Flores	V0014428	03/04/19		352.05		352.05
								352.05		352.05
0000364	03/05/19	Outst	0038286	Deidra R. Flores	V0015295	03/04/19		114.97		114.97
								114.97		114.97
0000365	03/05/19	Outst	0037222	Devon E. Flores	V0015197	03/04/19		300.00		300.00
								300.00		300.00
0000366	03/05/19	Outst	0024462	Ernesto R. Flores	V0014429	03/04/19		50.00		50.00

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								50.00		50.00
0000367	03/05/19	Void	0038647	Fernanda G. Flores						
0000368	03/05/19	Outst	0024476	Jeanette M. Flores	V0014430	03/04/19		1,798.75		1,798.75
								1,798.75		1,798.75
0000369	03/05/19	Outst	0038931	Michael A. Flores	V0015395	03/04/19		739.00		739.00
								739.00		739.00
0000370	03/05/19	Outst	0044246	Monique R. Flores	V0015492	03/04/19		794.00		794.00
								794.00		794.00
0000371	03/05/19	Outst	0035118	Tiah C. Flores	V0015010	03/04/19		50.00		50.00
								50.00		50.00
0000372	03/05/19	Outst	0024565	Natalee M. Fox	V0014431	03/04/19		324.25		324.25
								324.25		324.25
0000373	03/05/19	Outst	0024568	Valerie I. Fox	V0014432	03/04/19		408.75		408.75
								408.75		408.75
0000374	03/05/19	Outst	0037420	Juan A. Fraire	V0015214	03/04/19		1,053.50		1,053.50
								1,053.50		1,053.50
0000375	03/05/19	Outst	0024579	Felicia N. Franco	V0014433	03/04/19		508.00		508.00
								508.00		508.00
0000376	03/05/19	Outst	0024589	Patrick L. Franke	V0014434	03/04/19		2,915.35		2,915.35
								2,915.35		2,915.35
0000377	03/05/19	Outst	0037136	Adrian L. Fuentes	V0015192	03/04/19		2,682.10		2,682.10
								2,682.10		2,682.10
0000378	03/05/19	Outst	0024634	Destiny R. Fuentes	V0014435	03/04/19		2,343.92		2,343.92
								2,343.92		2,343.92
0000379	03/05/19	Outst	0035015	Jaqueline M. Fuentes	V0014994	03/04/19		3,566.64		3,566.64

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0000380	03/05/19	Void	0024641	Mark A. Fuentes						
0000381	03/05/19	Outst	0024652	Kurstin M. Fuhrken	V0014437	03/04/19		2,421.96		2,421.96
								2,421.96		2,421.96
0000382	03/05/19	Outst	0006090	Matthew E. Gaither	V0014188	03/04/19		1,733.00		1,733.00
								1,733.00		1,733.00
0000383	03/05/19	Outst	0035401	Felecia Galindo	V0015032	03/04/19		50.00		50.00
								50.00		50.00
0000384	03/05/19	Outst	0024693	Sandra R. Galindo	V0014438	03/04/19		1,187.96		1,187.96
								1,187.96		1,187.96
0000385	03/05/19	Outst	0040345	Calestyane P. Gallagher	V0015458	03/04/19		1,666.78		1,666.78
								1,666.78		1,666.78
0000386	03/05/19	Outst	0024714	Ginalyn D. Gallegos	V0014439	03/04/19		6,885.61		6,885.61
								6,885.61		6,885.61
0000387	03/05/19	Outst	0035841	Alyssa N. Galvan	V0015082	03/04/19		965.00		965.00
								965.00		965.00
0000388	03/05/19	Outst	0024741	Joe I. Galvan	V0014440	03/04/19		845.00		845.00
								845.00		845.00
0000389	03/05/19	Outst	0024746	Luke I. Galvan	V0014441	03/04/19		578.23		578.23
								578.23		578.23
0000390	03/05/19	Outst	0035845	Rosalio Galvan	V0015083	03/04/19		799.00		799.00
								799.00		799.00
0000391	03/05/19	Outst	0037918	Sarah L. Gamboa	V0015268	03/04/19		2,210.02		2,210.02
								2,210.02		2,210.02
0000392	03/05/19	Outst	0038743	Exiquio Gamez III	V0015371	03/04/19		2,972.00		2,972.00
								2,972.00		2,972.00

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0000393	03/05/19	Outst	0043749	Victoria C. Gamez	V0015473	03/04/19		1,244.24		1,244.24
								1,244.24		1,244.24
0000394	03/05/19	Outst	0038538	Vanessa Garces	V0015338	03/04/19		65.00		65.00
								65.00		65.00
0000395	03/05/19	Outst	0035848	Adam J. Garcia	V0015084	03/04/19		2,380.32		2,380.32
								2,380.32		2,380.32
0000396	03/05/19	Outst	0024785	Adrian J. Garcia	V0014442	03/04/19		54.17		54.17
								54.17		54.17
0000397	03/05/19	Outst	0024807	Alicia Garcia	V0014443	03/04/19		973.50		973.50
								973.50		973.50
0000398	03/05/19	Outst	0038749	Amanda M. Garcia	V0015372	03/04/19		726.75		726.75
								726.75		726.75
0000399	03/05/19	Outst	0024817	Amara L. Garcia	V0014444	03/04/19		25.46		25.46
								25.46		25.46
0000400	03/05/19	Outst	0035419	Amber A. Garcia	V0015034	03/04/19		763.00		763.00
								763.00		763.00
0000401	03/05/19	Outst	0039475	Ashley M. Garcia	V0015434	03/04/19		1,638.60		1,638.60
								1,638.60		1,638.60
0000402	03/05/19	Outst	0035399	Ashley N. Garcia	V0015031	03/04/19		1,806.24		1,806.24
								1,806.24		1,806.24
0000403	03/05/19	Outst	0039145	Britney Garcia	V0015418	03/04/19		1,703.00		1,703.00
								1,703.00		1,703.00
0000404	03/05/19	Outst	0035852	Cassandra D. Garcia	V0015085	03/04/19		769.24		769.24
								769.24		769.24
0000405	03/05/19	Outst	0024872	Celeste N. Garcia	V0014445	03/04/19		687.34		687.34
								687.34		687.34

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0000406	03/05/19	Outst	0038412	Celina R. Garcia	V0015318	03/04/19		710.34		710.34
								710.34		710.34
0000407	03/05/19	Outst	0024875	Chad A. Garcia	V0014446	03/04/19		190.21		190.21
								190.21		190.21
0000408	03/05/19	Outst	0006583	Clarissa M. Garcia	V0014211	03/04/19		4,906.46		4,906.46
								4,906.46		4,906.46
0000409	03/05/19	Outst	0024893	Cynthia A. Garcia	V0014447	03/04/19		2,674.14		2,674.14
								2,674.14		2,674.14
0000410	03/05/19	Outst	0039132	Deniria Garcia	V0015416	03/04/19		2,693.84		2,693.84
								2,693.84		2,693.84
0000411	03/05/19	Outst	0024905	Denise L. Garcia	V0014448	03/04/19		2,539.95		2,539.95
								2,539.95		2,539.95
0000412	03/05/19	Outst	0036969	Derrick R. Garcia	V0015176	03/04/19		2,286.17		2,286.17
								2,286.17		2,286.17
0000413	03/05/19	Outst	0024906	Diamond L. Garcia	V0014449	03/04/19		3,047.00		3,047.00
								3,047.00		3,047.00
0000414	03/05/19	Outst	0043646	Dominique A. Garcia	V0015470	03/04/19		1,254.29		1,254.29
								1,254.29		1,254.29
0000415	03/05/19	Outst	0024938	Ferrari D. Garcia	V0014450	03/04/19		274.03		274.03
								274.03		274.03
0000416	03/05/19	Outst	0006049	Gabrielle A. Garcia	V0014179	03/04/19		506.60		506.60
								506.60		506.60
0000417	03/05/19	Outst	0024947	Georgina G. Garcia	V0014451	03/04/19		100.00		100.00
								100.00		100.00
0000418	03/05/19	Outst	0024957	Heather L. Garcia	V0014452	03/04/19		108.50		108.50

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								108.50		108.50
0000419	03/05/19	Outst	0024978	Jennifer T. Garcia	V0014453	03/04/19		2,943.00		2,943.00
								2,943.00		2,943.00
0000420	03/05/19	Outst	0024989	Jesus O. Garcia, Jr.	V0014454	03/04/19		1,955.59		1,955.59
								1,955.59		1,955.59
0000421	03/05/19	Outst	0043604	Josefina S. Garcia	V0015469	03/04/19		1,298.05		1,298.05
								1,298.05		1,298.05
0000422	03/05/19	Outst	0037619	Joseph P. Garcia	V0015241	03/04/19		474.50		474.50
								474.50		474.50
0000423	03/05/19	Outst	0025016	Joshua D. Garcia	V0014455	03/04/19		600.00		600.00
								600.00		600.00
0000424	03/05/19	Outst	0005932	Joshua J. Garcia	V0014177	03/04/19		1,267.89		1,267.89
								1,267.89		1,267.89
0000425	03/05/19	Outst	0025032	Kayla P. Garcia	V0014456	03/04/19		2,322.00		2,322.00
								2,322.00		2,322.00
0000426	03/05/19	Outst	0025034	Kelsey R. Garcia	V0014457	03/04/19		996.67		996.67
								996.67		996.67
0000427	03/05/19	Outst	0044628	Kimberly R. Garcia	V0015510	03/04/19		297.00		297.00
								297.00		297.00
0000428	03/05/19	Outst	0025050	Leanna M. Garcia	V0014458	03/04/19		5,286.00		5,286.00
								5,286.00		5,286.00
0000429	03/05/19	Outst	0025056	Leroy Garcia, Jr.	V0014459	03/04/19		4,295.63		4,295.63
								4,295.63		4,295.63
0000430	03/05/19	Outst	0038294	Louisa Garcia	V0015297	03/04/19		50.00		50.00
								50.00		50.00

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0000431	03/05/19	Outst	0025073	Manuel Garcia, IV	V0014460	03/04/19		237.85		237.85
								237.85		237.85
0000432	03/05/19	Outst	0035866	Maryann Garcia	V0015086	03/04/19		90.00		90.00
								90.00		90.00
0000433	03/05/19	Outst	0025113	Nerisa L. Garcia	V0014461	03/04/19		626.90		626.90
								626.90		626.90
0000434	03/05/19	Outst	0025116	Nicolas A. Garcia	V0014462	03/04/19		116.00		116.00
								116.00		116.00
0000435	03/05/19	Outst	0025122	Oscar Garcia, Jr.	V0014463	03/04/19		398.00		398.00
								398.00		398.00
0000436	03/05/19	Outst	0035378	Oscar Garcia	V0015029	03/04/19		584.00		584.00
								584.00		584.00
0000437	03/05/19	Outst	0025124	Patricia E. Garcia	V0014464	03/04/19		418.73		418.73
								418.73		418.73
0000438	03/05/19	Outst	0025125	Patricia M. Garcia	V0014465	03/04/19		613.81		613.81
								613.81		613.81
0000439	03/05/19	Outst	0025126	Paul J. Garcia	V0014466	03/04/19		263.63		263.63
								263.63		263.63
0000440	03/05/19	Outst	0025146	Rosella R. Garcia	V0014467	03/04/19		251.00		251.00
								251.00		251.00
0000441	03/05/19	Outst	0025147	Rosemary R. Garcia	V0014468	03/04/19		3,047.32		3,047.32
								3,047.32		3,047.32
0000442	03/05/19	Outst	0044406	Sadala M. Garcia	V0015499	03/04/19		669.00		669.00
								669.00		669.00
0000443	03/05/19	Outst	0044655	Sarah Garcia	V0015512	03/04/19		1,131.50		1,131.50
								1,131.50		1,131.50

1,131.50

1,131.50

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0000444	03/05/19	Outst	0025177	Tommy L. Garcia	V0014469	03/04/19		350.35		350.35
								350.35		350.35
0000445	03/05/19	Outst	0025179	Tristan A. Garcia	V0014470	03/04/19		20.00		20.00
								20.00		20.00
0000446	03/05/19	Outst	0025186	Victor Garcia, Jr.	V0014472	03/04/19		4,008.00		4,008.00
								4,008.00		4,008.00
0000447	03/05/19	Outst	0025191	Victoria D. Garcia	V0014473	03/04/19		185.33		185.33
								185.33		185.33
0000448	03/05/19	Outst	0025193	Victoria M. Garcia	V0014474	03/04/19		2,664.80		2,664.80
								2,664.80		2,664.80
0000449	03/05/19	Outst	0035874	Xenia Garcia	V0015087	03/04/19		220.86		220.86
								220.86		220.86
0000450	03/05/19	Outst	0025197	Yasmyne D. Garcia	V0014475	03/04/19		1,295.19		1,295.19
								1,295.19		1,295.19
0000451	03/05/19	Outst	0025198	Yvette Garcia	V0014476	03/04/19		256.38		256.38
								256.38		256.38
0000452	03/05/19	Outst	0025215	Madeline Garibay	V0014477	03/04/19		645.84		645.84
								645.84		645.84
0000453	03/05/19	Outst	0025235	Alyssa Garza	V0014479	03/04/19		437.00		437.00
								437.00		437.00
0000454	03/05/19	Outst	0038961	Alyssa L. Garza	V0015401	03/04/19		76.97		76.97
								76.97		76.97
0000455	03/05/19	Outst	0025234	Alyssa M. Garza	V0014478	03/04/19		506.00		506.00
								506.00		506.00
0000456	03/05/19	Outst	0025242	Amy N. Garza	V0014480	03/04/19		618.70		618.70

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								618.70		618.70
0000457	03/05/19	Outst	0025248	Angelica M. Garza	V0014481	03/04/19		3,765.13		3,765.13
								3,765.13		3,765.13
0000458	03/05/19	Outst	0025255	Armando E. Garza	V0014482	03/04/19		50.00		50.00
								50.00		50.00
0000459	03/05/19	Outst	0025258	Ashley R. Garza	V0014483	03/04/19		146.45		146.45
								146.45		146.45
0000460	03/05/19	Outst	0025266	Brandi L. Garza	V0014484	03/04/19		100.00		100.00
								100.00		100.00
0000461	03/05/19	Outst	0025272	Briana Garza	V0014485	03/04/19		2,985.49		2,985.49
								2,985.49		2,985.49
0000462	03/05/19	Outst	0025292	Crystal L. Garza	V0014486	03/04/19		952.84		952.84
								952.84		952.84
0000463	03/05/19	Outst	0044325	Daniel Garza	V0015496	03/04/19		2,026.85		2,026.85
								2,026.85		2,026.85
0000464	03/05/19	Outst	0039853	Deandra M. Garza	V0015446	03/04/19		1,920.70		1,920.70
								1,920.70		1,920.70
0000465	03/05/19	Outst	0025336	Genaro Garza	V0014487	03/04/19		2,235.22		2,235.22
								2,235.22		2,235.22
0000466	03/05/19	Outst	0025487	Erasmus Garza III	V0014496	03/04/19		1,871.00		1,871.00
								1,871.00		1,871.00
0000467	03/05/19	Outst	0025353	Jaylee Garza	V0014489	03/04/19		2,189.01		2,189.01
								2,189.01		2,189.01
0000468	03/05/19	Outst	0038469	Joaquin N. Garza	V0015328	03/04/19		120.00		120.00
								120.00		120.00

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0000469	03/05/19	Outst	0025391	Lilian J. Garza	V0014490	03/04/19		586.61		586.61
								586.61		586.61
0000470	03/05/19	Outst	0025396	Luis M. Garza	V0014491	03/04/19		5,605.21		5,605.21
								5,605.21		5,605.21
0000471	03/05/19	Outst	0025430	Patricia Garza	V0014492	03/04/19		605.25		605.25
								605.25		605.25
0000472	03/05/19	Outst	0025436	Priscila I. Garza	V0014493	03/04/19		297.00		297.00
								297.00		297.00
0000473	03/05/19	Outst	0025443	Roland M. Garza	V0014494	03/04/19		50.00		50.00
								50.00		50.00
0000474	03/05/19	Outst	0025465	Sonia L. Garza	V0014495	03/04/19		367.75		367.75
								367.75		367.75
0000475	03/05/19	Outst	0006647	Tricia N. Garza	V0014220	03/04/19		508.00		508.00
								508.00		508.00
0000476	03/05/19	Outst	0006548	Katharyn T. Gauna	V0014204	03/04/19		3,720.44		3,720.44
								3,720.44		3,720.44
0000477	03/05/19	Outst	0038536	Lisa I. Gee	V0015337	03/04/19		1,056.14		1,056.14
								1,056.14		1,056.14
0000478	03/05/19	Outst	0025522	Dannelle M. Gentry	V0014497	03/04/19		1,673.67		1,673.67
								1,673.67		1,673.67
0000479	03/05/19	Outst	0025534	Katelynn S. Gibson	V0014498	03/04/19		350.58		350.58
								350.58		350.58
0000480	03/05/19	Outst	0025537	Antonio J. Gil	V0014499	03/04/19		661.00		661.00
								661.00		661.00
0000481	03/05/19	Outst	0006182	Adriane Gomez	V0014195	03/04/19		456.00		456.00
								456.00		456.00

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0000482	03/05/19	Outst	0025615	Camrynne R. Gomez	V0014500	03/04/19		399.00		399.00
								399.00		399.00
0000483	03/05/19	Outst	0025631	Elisa Gomez	V0014501	03/04/19		269.67		269.67
								269.67		269.67
0000484	03/05/19	Outst	0044561	Fernando J. Gomez	V0015506	03/04/19		337.00		337.00
								337.00		337.00
0000485	03/05/19	Outst	0025650	Justin A. Gomez	V0014502	03/04/19		458.50		458.50
								458.50		458.50
0000486	03/05/19	Outst	0025673	Traci A. Gomez	V0014503	03/04/19		550.89		550.89
								550.89		550.89
0000487	03/05/19	Outst	0038696	Amanda L. Gonzales	V0015358	03/04/19		5,013.25		5,013.25
								5,013.25		5,013.25
0000488	03/05/19	Outst	0006576	Amanda L. Gonzales	V0014208	03/04/19		15.60		15.60
								15.60		15.60
0000489	03/05/19	Outst	0040356	Angela E. Gonzales	V0015459	03/04/19		1,211.80		1,211.80
								1,211.80		1,211.80
0000490	03/05/19	Outst	0038470	Celeste O. Gonzales	V0015329	03/04/19		253.33		253.33
								253.33		253.33
0000491	03/05/19	Outst	0025716	Cierra N. Gonzales	V0014504	03/04/19		485.27		485.27
								485.27		485.27
0000492	03/05/19	Outst	0025727	Darian E. Gonzales	V0014505	03/04/19		3,289.11		3,289.11
								3,289.11		3,289.11
0000493	03/05/19	Outst	0025738	Gabrielle N. Gonzales	V0014506	03/04/19		446.97		446.97
								446.97		446.97
0000494	03/05/19	Outst	0025741	Guadalupe Gonzales	V0014507	03/04/19		2,112.77		2,112.77

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								2,112.77		2,112.77
0000495	03/05/19	Outst	0025752	Jennifer L. Gonzales	V0014509	03/04/19		398.17		398.17
								398.17		398.17
0000496	03/05/19	Outst	0025751	Jennifer L. Gonzales	V0014508	03/04/19		396.00		396.00
								396.00		396.00
0000497	03/05/19	Outst	0025759	John N. Gonzales	V0014510	03/04/19		2,609.64		2,609.64
								2,609.64		2,609.64
0000498	03/05/19	Outst	0035908	John R. Gonzales	V0015088	03/04/19		1,266.37		1,266.37
								1,266.37		1,266.37
0000499	03/05/19	Outst	0025778	Mariana M. Gonzales	V0014511	03/04/19		591.86		591.86
								591.86		591.86
0000500	03/05/19	Outst	0035011	Maribel Gonzales	V0014993	03/04/19		1,609.06		1,609.06
								1,609.06		1,609.06
0000501	03/05/19	Outst	0035912	Priscilla A. Gonzales	V0015089	03/04/19		497.33		497.33
								497.33		497.33
0000502	03/05/19	Outst	0025805	Samantha M. Gonzales	V0014512	03/04/19		2,179.00		2,179.00
								2,179.00		2,179.00
0000503	03/05/19	Outst	0025820	Victoria N. Gonzales	V0014513	03/04/19		289.01		289.01
								289.01		289.01
0000504	03/05/19	Outst	0025848	Angela B. Gonzalez	V0014514	03/04/19		62.70		62.70
								62.70		62.70
0000505	03/05/19	Outst	0006645	Ashley N. Gonzalez	V0014219	03/04/19		1,013.00		1,013.00
								1,013.00		1,013.00
0000506	03/05/19	Outst	0025860	Bianca J. Gonzalez	V0014515	03/04/19		659.10		659.10
								659.10		659.10

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0000507	03/05/19	Outst	0025862	Brandon L. Gonzalez	V0014516	03/04/19		4,901.00		4,901.00
								4,901.00		4,901.00
0000508	03/05/19	Outst	0025875	Celeste R. Gonzalez	V0014517	03/04/19		50.00		50.00
								50.00		50.00
0000509	03/05/19	Outst	0025885	Crystal A. Gonzalez	V0014518	03/04/19		5,762.96		5,762.96
								5,762.96		5,762.96
0000510	03/05/19	Outst	0044229	Denise D. Gonzalez	V0015491	03/04/19		2,215.32		2,215.32
								2,215.32		2,215.32
0000511	03/05/19	Outst	0038627	Elian A. Gonzalez	V0015343	03/04/19		453.85		453.85
								453.85		453.85
0000512	03/05/19	Outst	0038711	Emily Gonzalez	V0015362	03/04/19		1,066.00		1,066.00
								1,066.00		1,066.00
0000513	03/05/19	Outst	0025909	Erica D. Gonzalez	V0014519	03/04/19		666.54		666.54
								666.54		666.54
0000514	03/05/19	Outst	0037250	Gabriel R. Gonzalez	V0015198	03/04/19		430.34		430.34
								430.34		430.34
0000515	03/05/19	Outst	0035358	Gabrielle M. Gonzalez	V0015025	03/04/19		147.00		147.00
								147.00		147.00
0000516	03/05/19	Outst	0025926	Graciela Gonzalez	V0014520	03/04/19		338.38		338.38
								338.38		338.38
0000517	03/05/19	Outst	0038026	Arnold Gonzalez III, III	V0015280	03/04/19		437.37		437.37
								437.37		437.37
0000518	03/05/19	Outst	0037012	Iris D. Gonzalez	V0015182	03/04/19		368.58		368.58
								368.58		368.58
0000519	03/05/19	Outst	0025941	Jennifer R. Gonzalez	V0014521	03/04/19		999.20		999.20
								999.20		999.20

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0000520	03/05/19	Outst	0025942	Jeremiah A. Gonzalez	V0014522	03/04/19		1,493.50		1,493.50
								1,493.50		1,493.50
0000521	03/05/19	Outst	0025956	Joshua J. Gonzalez	V0014523	03/04/19		1,240.37		1,240.37
								1,240.37		1,240.37
0000522	03/05/19	Outst	0025959	Juan C. Gonzalez	V0014524	03/04/19		589.00		589.00
								589.00		589.00
0000523	03/05/19	Outst	0025964	Julie Y. Gonzalez	V0014525	03/04/19		5.94		5.94
								5.94		5.94
0000524	03/05/19	Outst	0036959	Kimberly Gonzalez	V0015174	03/04/19		50.00		50.00
								50.00		50.00
0000525	03/05/19	Outst	0025977	Krystal A. Gonzalez	V0014526	03/04/19		2,876.13		2,876.13
								2,876.13		2,876.13
0000526	03/05/19	Outst	0025982	Laura M. Gonzalez	V0014527	03/04/19		933.66		933.66
								933.66		933.66
0000527	03/05/19	Outst	0025996	Lordes S. Gonzalez	V0014528	03/04/19		1,019.00		1,019.00
								1,019.00		1,019.00
0000528	03/05/19	Void	0025998	Luis F. Gonzalez						
0000529	03/05/19	Outst	0006051	Melanie M. Gonzalez	V0014180	03/04/19		2,742.57		2,742.57
								2,742.57		2,742.57
0000530	03/05/19	Outst	0035924	Melissa Gonzalez	V0015090	03/04/19		668.00		668.00
								668.00		668.00
0000531	03/05/19	Outst	0026020	Melissa P. Gonzalez	V0014530	03/04/19		3,809.01		3,809.01
								3,809.01		3,809.01
0000532	03/05/19	Outst	0036833	Melorie A. Gonzalez	V0015159	03/04/19		1,738.21		1,738.21
								1,738.21		1,738.21

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0000533	03/05/19	Outst	0038648	Miranda M. Gonzalez	V0015350	03/04/19		402.99		402.99
								402.99		402.99
0000534	03/05/19	Outst	0026035	Monica R. Gonzalez	V0014531	03/04/19		2,978.39		2,978.39
								2,978.39		2,978.39
0000535	03/05/19	Outst	0038993	Oralia L. Gonzalez	V0015403	03/04/19		3,051.00		3,051.00
								3,051.00		3,051.00
0000536	03/05/19	Outst	0038904	Orlando Gonzalez	V0015392	03/04/19		380.07		380.07
								380.07		380.07
0000537	03/05/19	Outst	0026056	Ramiro E. Gonzalez	V0014532	03/04/19		102.46		102.46
								102.46		102.46
0000538	03/05/19	Outst	0026073	Samantha L. Gonzalez	V0014533	03/04/19		1,448.60		1,448.60
								1,448.60		1,448.60
0000539	03/05/19	Outst	0026079	Soledad K. Gonzalez	V0014534	03/04/19		19.48		19.48
								19.48		19.48
0000540	03/05/19	Outst	0026081	Stephanie N. Gonzalez	V0014535	03/04/19		1,108.00		1,108.00
								1,108.00		1,108.00
0000541	03/05/19	Outst	0038834	Tatum K. Gonzalez	V0015385	03/04/19		1,067.28		1,067.28
								1,067.28		1,067.28
0000542	03/05/19	Outst	0026090	Vanessa C. Gonzalez	V0014536	03/04/19		220.50		220.50
								220.50		220.50
0000543	03/05/19	Outst	0039277	Vanessa L. Gonzalez	V0015424	03/04/19		1,581.30		1,581.30
								1,581.30		1,581.30
0000544	03/05/19	Outst	0026102	Tehya Goodrum Ayala	V0014537	03/04/19		108.00		108.00
								108.00		108.00
0000545	03/05/19	Outst	0026129	Joy K. Govea	V0014538	03/04/19		1,914.00		1,914.00
								1,914.00		1,914.00

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0000546	03/05/19	Outst	0026142	Amber N. Graham	V0014539	03/04/19		749.00		749.00
								749.00		749.00
0000547	03/05/19	Void	0036728	Lucinda Granados						
0000548	03/05/19	Outst	0026167	Makayla M. Grayson	V0014540	03/04/19		552.92		552.92
								552.92		552.92
0000549	03/05/19	Outst	0026180	Kimberly A. Greif	V0014541	03/04/19		2,883.31		2,883.31
								2,883.31		2,883.31
0000550	03/05/19	Outst	0044604	Virjilio J. Griggs	V0015508	03/04/19		899.03		899.03
								899.03		899.03
0000551	03/05/19	Outst	0035940	Amanda J. Guerra	V0015091	03/04/19		4,449.68		4,449.68
								4,449.68		4,449.68
0000552	03/05/19	Outst	0035942	Aubrey L. Guerra	V0015092	03/04/19		45.60		45.60
								45.60		45.60
0000553	03/05/19	Outst	0026295	Marla Guerra	V0014542	03/04/19		567.43		567.43
								567.43		567.43
0000554	03/05/19	Outst	0038383	Adrian S. Guerrero, Jr.	V0015314	03/04/19		418.00		418.00
								418.00		418.00
0000555	03/05/19	Outst	0035476	Christian N. Gutierrez	V0015046	03/04/19		754.07		754.07
								754.07		754.07
0000556	03/05/19	Outst	0026400	Elaine A. Gutierrez	V0014543	03/04/19		2,286.00		2,286.00
								2,286.00		2,286.00
0000557	03/05/19	Outst	0026407	Haley N. Gutierrez	V0014544	03/04/19		10.54		10.54
								10.54		10.54
0000558	03/05/19	Outst	0032965	Jennifer S. Gutierrez	V0014891	03/04/19		1,146.28		1,146.28
								1,146.28		1,146.28

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0000559	03/05/19	Outst	0022604	Jessica A. Gutierrez	V0014318	03/04/19		50.00		50.00
								50.00		50.00
0000560	03/05/19	Outst	0026420	Kaylee R. Gutierrez	V0014545	03/04/19		2,266.21		2,266.21
								2,266.21		2,266.21
0000561	03/05/19	Outst	0043970	Rosalinda L. Gutierrez	V0015483	03/04/19		481.76		481.76
								481.76		481.76
0000562	03/05/19	Outst	0036948	Stephanie R. Gutierrez	V0015171	03/04/19		629.45		629.45
								629.45		629.45
0000563	03/05/19	Outst	0026444	Tanicia M. Gutierrez	V0014546	03/04/19		67.68		67.68
								67.68		67.68
0000564	03/05/19	Outst	0036691	Christal M. Guzman	V0015147	03/04/19		508.00		508.00
								508.00		508.00
0000565	03/05/19	Outst	0035959	Joel Guzman	V0015093	03/04/19		2,173.00		2,173.00
								2,173.00		2,173.00
0000566	03/05/19	Outst	0035963	Jayce C. Hackebeil	V0015094	03/04/19		24.75		24.75
								24.75		24.75
0000567	03/05/19	Outst	0026483	Brody O. Haight	V0014547	03/04/19		1,320.59		1,320.59
								1,320.59		1,320.59
0000568	03/05/19	Outst	0026484	Caitlyn M. Haight	V0014548	03/04/19		2,781.88		2,781.88
								2,781.88		2,781.88
0000569	03/05/19	Outst	0038614	Melissa Hall	V0015341	03/04/19		12.72		12.72
								12.72		12.72
0000570	03/05/19	Outst	0035028	Shannon C. Hall	V0014996	03/04/19		1,447.52		1,447.52
								1,447.52		1,447.52
0000571	03/05/19	Outst	0026519	Christina M. Hampton	V0014549	03/04/19		60.66		60.66
								60.66		60.66

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0000572	03/05/19	Outst	0026541	Payton J. Hargrove	V0014550	03/04/19		48.00		48.00
								48.00		48.00
0000573	03/05/19	Outst	0038379	Attalie E. Harvey	V0015312	03/04/19		697.84		697.84
								697.84		697.84
0000574	03/05/19	Outst	0026598	Lindsei P. Harvey	V0014551	03/04/19		348.00		348.00
								348.00		348.00
0000575	03/05/19	Outst	0038428	Avery T. Hearn	V0015324	03/04/19		500.00		500.00
								500.00		500.00
0000576	03/05/19	Outst	0026649	Ashley N. Hempel	V0014552	03/04/19		1,538.00		1,538.00
								1,538.00		1,538.00
0000577	03/05/19	Outst	0006097	Emiko D. Hemphill	V0014190	03/04/19		1,229.10		1,229.10
								1,229.10		1,229.10
0000578	03/05/19	Outst	0038466	Kerl E. Henry	V0015326	03/04/19		50.00		50.00
								50.00		50.00
0000579	03/05/19	Outst	0026690	Abigail Hernandez	V0014553	03/04/19		1,837.50		1,837.50
								1,837.50		1,837.50
0000580	03/05/19	Outst	0035983	Andy N. Hernandez	V0015095	03/04/19		481.41		481.41
								481.41		481.41
0000581	03/05/19	Outst	0026721	Belia P. Hernandez	V0014554	03/04/19		324.33		324.33
								324.33		324.33
0000582	03/05/19	Outst	0026735	Carem Y. Hernandez	V0014555	03/04/19		1,913.96		1,913.96
								1,913.96		1,913.96
0000583	03/05/19	Outst	0026738	Cassandra M. Hernandez	V0014556	03/04/19		2,286.00		2,286.00
								2,286.00		2,286.00
0000584	03/05/19	Outst	0026751	Delinda R. Hernandez	V0014557	03/04/19		5,586.75		5,586.75

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								5,586.75		5,586.75
0000585	03/05/19	Outst	0035061	Felicia L. Hernandez	V0015003	03/04/19		2,874.75		2,874.75
								2,874.75		2,874.75
0000586	03/05/19	Outst	0026775	Irene M. Hernandez	V0014558	03/04/19		520.60		520.60
								520.60		520.60
0000587	03/05/19	Outst	0026786	Jeana K. Hernandez	V0014559	03/04/19		6.75		6.75
								6.75		6.75
0000588	03/05/19	Outst	0026807	Justin L. Hernandez	V0014560	03/04/19		2,099.26		2,099.26
								2,099.26		2,099.26
0000589	03/05/19	Outst	0038733	Lacey M. Hernandez	V0015369	03/04/19		96.00		96.00
								96.00		96.00
0000590	03/05/19	Outst	0026818	Leeann M. Hernandez	V0014561	03/04/19		454.79		454.79
								454.79		454.79
0000591	03/05/19	Outst	0037526	Martha Hernandez	V0015222	03/04/19		1,744.00		1,744.00
								1,744.00		1,744.00
0000592	03/05/19	Outst	0026851	Raymundo M. Hernandez	V0014562	03/04/19		3,086.00		3,086.00
								3,086.00		3,086.00
0000593	03/05/19	Outst	0038342	Rebecca M. Hernandez	V0015305	03/04/19		468.00		468.00
								468.00		468.00
0000594	03/05/19	Outst	0000081	Ruby A. Hernandez	V0014174	03/04/19		540.79		540.79
								540.79		540.79
0000595	03/05/19	Void	0026857	Sabrina Hernandez						
0000596	03/05/19	Outst	0026859	Sandy S. Hernandez	V0014564	03/04/19		3,866.96		3,866.96
								3,866.96		3,866.96
0000597	03/05/19	Outst	0033823	Sarah M. Hernandez	V0014924	03/04/19		1,993.96		1,993.96
								1,993.96		1,993.96

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0000598	03/05/19	Outst	0026864	Stephani N. Hernandez	V0014565	03/04/19		3,097.00		3,097.00
								3,097.00		3,097.00
0000599	03/05/19	Outst	0026865	Teresa Hernandez	V0014566	03/04/19		1,377.31		1,377.31
								1,377.31		1,377.31
0000600	03/05/19	Outst	0036002	Victor J. Hernandez	V0015096	03/04/19		298.58		298.58
								298.58		298.58
0000601	03/05/19	Outst	0026878	Adrian L. Herrera	V0014567	03/04/19		1,225.00		1,225.00
								1,225.00		1,225.00
0000602	03/05/19	Outst	0026923	Roberto C. Herrera Jr	V0014571	03/04/19		2,267.17		2,267.17
								2,267.17		2,267.17
0000603	03/05/19	Outst	0026901	Lorenzo Herrera, Jr.	V0014568	03/04/19		100.00		100.00
								100.00		100.00
0000604	03/05/19	Outst	0038894	Marie D. Herrera	V0015391	03/04/19		686.00		686.00
								686.00		686.00
0000605	03/05/19	Outst	0026917	Remijio Herrera, Jr.	V0014569	03/04/19		1,260.74		1,260.74
								1,260.74		1,260.74
0000606	03/05/19	Outst	0026921	Thomas J. Herrera	V0014570	03/04/19		1,160.52		1,160.52
								1,160.52		1,160.52
0000607	03/05/19	Outst	0006585	Anna E. Herschberger	V0014212	03/04/19		899.49		899.49
								899.49		899.49
0000608	03/05/19	Outst	0035258	Majesta R. Hibberd	V0015017	03/04/19		209.94		209.94
								209.94		209.94
0000609	03/05/19	Outst	0026954	Peyton M. Hill	V0014572	03/04/19		482.08		482.08
								482.08		482.08
0000610	03/05/19	Outst	0036010	Shawna L. Hilton	V0015097	03/04/19		370.00		370.00

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								370.00		370.00
0000611	03/05/19	Outst	0039151	Desiray N. Hines	V0015419	03/04/19		78.58		78.58
								78.58		78.58
0000612	03/05/19	Outst	0026966	Aaron H. Hinojosa, Jr.	V0014573	03/04/19		50.00		50.00
								50.00		50.00
0000613	03/05/19	Outst	0026970	Agustin J. Hinojosa	V0014574	03/04/19		1,161.55		1,161.55
								1,161.55		1,161.55
0000614	03/05/19	Outst	0035310	Lizette M. Hinojosa	V0015023	03/04/19		253.43		253.43
								253.43		253.43
0000615	03/05/19	Outst	0027009	Makayla N. Hinojosa	V0014576	03/04/19		87.94		87.94
								87.94		87.94
0000616	03/05/19	Outst	0027010	Maricela I. Hinojosa	V0014577	03/04/19		1,284.00		1,284.00
								1,284.00		1,284.00
0000617	03/05/19	Outst	0027026	Soledad Hinojosa	V0014578	03/04/19		3,378.00		3,378.00
								3,378.00		3,378.00
0000618	03/05/19	Outst	0037748	Tiffany M. Hinojosa	V0015252	03/04/19		267.04		267.04
								267.04		267.04
0000619	03/05/19	Outst	0038821	Wilton W. Hobbs	V0015383	03/04/19		938.00		938.00
								938.00		938.00
0000620	03/05/19	Outst	0036016	Cassie D. Hogan	V0015098	03/04/19		1,897.00		1,897.00
								1,897.00		1,897.00
0000621	03/05/19	Outst	0027058	Ron E. Holcomb	V0014579	03/04/19		703.00		703.00
								703.00		703.00
0000622	03/05/19	Outst	0027063	Chelsea D. Hollick	V0014580	03/04/19		66.00		66.00
								66.00		66.00

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0000623	03/05/19	Outst	0027066	Bailey N. Holland	V0014581	03/04/19		3,504.96		3,504.96
								3,504.96		3,504.96
0000624	03/05/19	Outst	0027075	Jacqueline E. Holliday	V0014582	03/04/19		3,522.68		3,522.68
								3,522.68		3,522.68
0000625	03/05/19	Outst	0027080	Janice B. Hollon-Brown	V0014583	03/04/19		1,644.61		1,644.61
								1,644.61		1,644.61
0000626	03/05/19	Outst	0038859	Lee R. Holloway	V0015388	03/04/19		3,097.00		3,097.00
								3,097.00		3,097.00
0000627	03/05/19	Outst	0035464	Cory D. Holt	V0015042	03/04/19		520.95		520.95
								520.95		520.95
0000628	03/05/19	Outst	0027093	Alicia R. Hopkins	V0014584	03/04/19		3,576.47		3,576.47
								3,576.47		3,576.47
0000629	03/05/19	Outst	0036028	Amber L. Howell	V0015099	03/04/19		50.00		50.00
								50.00		50.00
0000630	03/05/19	Outst	0038152	Billy V. Huerta, Jr.	V0015285	03/04/19		3,042.29		3,042.29
								3,042.29		3,042.29
0000631	03/05/19	Outst	0027150	Juan J. Huerta	V0014585	03/04/19		3,113.00		3,113.00
								3,113.00		3,113.00
0000632	03/05/19	Outst	0038998	Maria D. Huerta	V0015406	03/04/19		431.00		431.00
								431.00		431.00
0000633	03/05/19	Outst	0027162	Abigail N. Hughes	V0014586	03/04/19		419.29		419.29
								419.29		419.29
0000634	03/05/19	Outst	0027164	Ashley Hughes	V0014587	03/04/19		1,706.00		1,706.00
								1,706.00		1,706.00
0000635	03/05/19	Outst	0027167	George E. Hughes	V0014588	03/04/19		2,242.34		2,242.34
								2,242.34		2,242.34

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0000636	03/05/19	Outst	0038526	Starla Huth	V0015335	03/04/19		50.00		50.00
								50.00		50.00
0000637	03/05/19	Outst	0027236	Asami Ikeda	V0014589	03/04/19		5,450.00		5,450.00
								5,450.00		5,450.00
0000638	03/05/19	Outst	0036039	Brennan G. Imhoff	V0015100	03/04/19		50.00		50.00
								50.00		50.00
0000639	03/05/19	Outst	0027271	Moses P. Jaime	V0014590	03/04/19		850.80		850.80
								850.80		850.80
0000640	03/05/19	Outst	0027310	Erin S. Jasik	V0014591	03/04/19		1,105.40		1,105.40
								1,105.40		1,105.40
0000641	03/05/19	Outst	0027327	Amanda M. Jean	V0014592	03/04/19		293.83		293.83
								293.83		293.83
0000642	03/05/19	Outst	0027342	Amber N. Jenkins	V0014593	03/04/19		716.25		716.25
								716.25		716.25
0000643	03/05/19	Outst	0027343	Amber N. Jenkins	V0014594	03/04/19		3,050.00		3,050.00
								3,050.00		3,050.00
0000644	03/05/19	Outst	0027350	Kristi R. Jensen	V0014595	03/04/19		50.00		50.00
								50.00		50.00
0000645	03/05/19	Outst	0038376	Jose G. Jimenez, Jr.	V0015311	03/04/19		1,303.00		1,303.00
								1,303.00		1,303.00
0000646	03/05/19	Outst	0027381	Justin R. Jimenez	V0014596	03/04/19		722.00		722.00
								722.00		722.00
0000647	03/05/19	Outst	0036058	Keagan A. Jimenez	V0015101	03/04/19		3,097.00		3,097.00
								3,097.00		3,097.00
0000648	03/05/19	Outst	0036060	Lehia M. Jimenez	V0015102	03/04/19		210.00		210.00

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								210.00		210.00
0000649	03/05/19	Outst	0027411	Aleksandra G. Johnson	V0014597	03/04/19		128.00		128.00
								128.00		128.00
0000650	03/05/19	Outst	0036063	Elvira Johnson	V0015103	03/04/19		1,068.00		1,068.00
								1,068.00		1,068.00
0000651	03/05/19	Outst	0035443	Julieta Johnson	V0015037	03/04/19		719.07		719.07
								719.07		719.07
0000652	03/05/19	Outst	0037257	Tianie L. Johnson	V0015199	03/04/19		1,626.49		1,626.49
								1,626.49		1,626.49
0000653	03/05/19	Outst	0027458	Destiny A. Jones	V0014598	03/04/19		2,824.15		2,824.15
								2,824.15		2,824.15
0000654	03/05/19	Outst	0027460	James M. Jones	V0014599	03/04/19		5,270.15		5,270.15
								5,270.15		5,270.15
0000655	03/05/19	Outst	0027481	Rocky L. Joslin	V0014600	03/04/19		837.57		837.57
								837.57		837.57
0000656	03/05/19	Outst	0038192	Andrew Juarez	V0015288	03/04/19		403.00		403.00
								403.00		403.00
0000657	03/05/19	Outst	0027488	Margo M. Juarez	V0014601	03/04/19		1,620.00		1,620.00
								1,620.00		1,620.00
0000658	03/05/19	Outst	0037650	Maureen M. Juarez	V0015247	03/04/19		2,363.37		2,363.37
								2,363.37		2,363.37
0000659	03/05/19	Outst	0036071	Miguel A. Juarez	V0015104	03/04/19		213.00		213.00
								213.00		213.00
0000660	03/05/19	Outst	0039070	Aaron R. Jupe	V0015414	03/04/19		50.00		50.00
								50.00		50.00

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0000661	03/05/19	Outst	0027516	Candace A. Kawamura	V0014602	03/04/19		50.00		50.00
								50.00		50.00
0000662	03/05/19	Outst	0027527	Alex B. Keller	V0014603	03/04/19		618.00		618.00
					V0014604	03/04/19		50.00		50.00
								668.00		668.00
0000663	03/05/19	Outst	0038708	Lori A. Keller	V0015361	03/04/19		5,106.45		5,106.45
								5,106.45		5,106.45
0000664	03/05/19	Outst	0043840	Melissa A. Keller	V0015479	03/04/19		2,741.69		2,741.69
								2,741.69		2,741.69
0000665	03/05/19	Outst	0038941	Rocio Kelly	V0015400	03/04/19		1,459.00		1,459.00
								1,459.00		1,459.00
0000666	03/05/19	Outst	0040210	Lauren L. Kerry	V0015454	03/04/19		186.87		186.87
								186.87		186.87
0000667	03/05/19	Outst	0027559	Kristine R. Key	V0014605	03/04/19		2,369.00		2,369.00
								2,369.00		2,369.00
0000668	03/05/19	Outst	0027565	Breanna M. Kieschnick	V0014606	03/04/19		50.00		50.00
								50.00		50.00
0000669	03/05/19	Outst	0027609	Peyton Knapp M. Knapp	V0014607	03/04/19		500.00		500.00
								500.00		500.00
0000670	03/05/19	Outst	0027626	Allyson M. Kohler	V0014608	03/04/19		1,614.28		1,614.28
								1,614.28		1,614.28
0000671	03/05/19	Outst	0038369	Kody L. Kolb	V0015310	03/04/19		793.00		793.00
								793.00		793.00
0000672	03/05/19	Outst	0027672	Samantha K. Kroll	V0014609	03/04/19		155.83		155.83
								155.83		155.83
0000673	03/05/19	Outst	0044531	Joseph B. Lamb	V0015504	03/04/19		50.00		50.00

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								50.00		50.00
0000674	03/05/19	Outst	0037354	Christian J. Lambert	V0015208	03/04/19		1,538.99		1,538.99
								1,538.99		1,538.99
0000675	03/05/19	Outst	0037308	Brittany A. Langridge	V0015205	03/04/19		2,201.00		2,201.00
								2,201.00		2,201.00
0000676	03/05/19	Outst	0036089	Alyssa N. Lara	V0015105	03/04/19		2,175.00		2,175.00
								2,175.00		2,175.00
0000677	03/05/19	Outst	0027766	Lysandra A. Lara	V0014610	03/04/19		1,219.56		1,219.56
								1,219.56		1,219.56
0000678	03/05/19	Outst	0006060	Valerie A. Lara	V0014181	03/04/19		148.08		148.08
								148.08		148.08
0000679	03/05/19	Outst	0036761	Alyssa L. Lazo	V0015155	03/04/19		1,556.39		1,556.39
								1,556.39		1,556.39
0000680	03/05/19	Outst	0027857	Joshua D. Leal	V0014611	03/04/19		1,170.73		1,170.73
								1,170.73		1,170.73
0000681	03/05/19	Outst	0027869	Romi C. Leal	V0014612	03/04/19		50.00		50.00
								50.00		50.00
0000682	03/05/19	Outst	0038487	Myra Ledesma	V0015330	03/04/19		358.69		358.69
								358.69		358.69
0000683	03/05/19	Outst	0027890	Edward C. Lee	V0014613	03/04/19		50.00		50.00
								50.00		50.00
0000684	03/05/19	Outst	0038273	Kalie Lee	V0015294	03/04/19		50.00		50.00
								50.00		50.00
0000685	03/05/19	Outst	0039361	Martha D. Lee	V0015429	03/04/19		126.04		126.04
								126.04		126.04

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0000686	03/05/19	Outst	0039546	Peggy M. Lerma	V0015437	03/04/19		491.00		491.00
								491.00		491.00
0000687	03/05/19	Outst	0027938	Regan S. Lerma	V0014614	03/04/19		300.00		300.00
								300.00		300.00
0000688	03/05/19	Outst	0043754	Larissa A. Lichtenberger	V0015474	03/04/19		300.00		300.00
								300.00		300.00
0000689	03/05/19	Outst	0027991	Sarah V. Lira	V0014615	03/04/19		939.00		939.00
								939.00		939.00
0000690	03/05/19	Outst	0038766	Shelby L. Liserio	V0015374	03/04/19		938.00		938.00
								938.00		938.00
0000691	03/05/19	Outst	0028007	Natasha M. Llanos	V0014616	03/04/19		140.00		140.00
								140.00		140.00
0000692	03/05/19	Outst	0028012	Davion Lockett	V0014617	03/04/19		682.66		682.66
								682.66		682.66
0000693	03/05/19	Outst	0036976	Monica A. Loera	V0015177	03/04/19		3,785.13		3,785.13
								3,785.13		3,785.13
0000694	03/05/19	Outst	0028039	Alaysha M. Longoria	V0014618	03/04/19		1,428.50		1,428.50
								1,428.50		1,428.50
0000695	03/05/19	Outst	0039255	Jacob D. Longoria	V0015422	03/04/19		1,019.00		1,019.00
								1,019.00		1,019.00
0000696	03/05/19	Outst	0036871	Marcos R. Longoria	V0015164	03/04/19		50.00		50.00
								50.00		50.00
0000697	03/05/19	Outst	0028080	Seth F. Longoria	V0014619	03/04/19		2,415.14		2,415.14
								2,415.14		2,415.14
0000698	03/05/19	Outst	0034802	Suzette A. Longoria	V0014981	03/04/19		4,201.22		4,201.22
								4,201.22		4,201.22

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0000699	03/05/19	Outst	0028090	Alberto Lopez	V0014620	03/04/19		4,382.93		4,382.93
								4,382.93		4,382.93
0000700	03/05/19	Outst	0028091	Alejandra M. Lopez	V0014621	03/04/19		1,043.00		1,043.00
								1,043.00		1,043.00
0000701	03/05/19	Outst	0028095	Alexis E. Lopez	V0014622	03/04/19		50.00		50.00
								50.00		50.00
0000702	03/05/19	Outst	0036118	Alexis J. Lopez	V0015106	03/04/19		855.00		855.00
								855.00		855.00
0000703	03/05/19	Outst	0040570	Anna L. Lopez	V0015463	03/04/19		743.00		743.00
								743.00		743.00
0000704	03/05/19	Outst	0028109	Arianna R. Lopez	V0014623	03/04/19		2,984.14		2,984.14
								2,984.14		2,984.14
0000705	03/05/19	Outst	0028112	Bailey M. Lopez	V0014624	03/04/19		867.00		867.00
								867.00		867.00
0000706	03/05/19	Outst	0039271	Celika J. Lopez	V0015423	03/04/19		184.00		184.00
								184.00		184.00
0000707	03/05/19	Outst	0036124	Cora J. Lopez	V0015107	03/04/19		2,494.54		2,494.54
								2,494.54		2,494.54
0000708	03/05/19	Outst	0037302	Dayami Lopez	V0015203	03/04/19		5,616.70		5,616.70
								5,616.70		5,616.70
0000709	03/05/19	Outst	0006530	Esmeralda L. Lopez	V0014201	03/04/19		869.00		869.00
								869.00		869.00
0000710	03/05/19	Outst	0038820	Hector L. Lopez	V0015382	03/04/19		5,921.02		5,921.02
								5,921.02		5,921.02
0000711	03/05/19	Outst	0037829	Johnny Lopez	V0015256	03/04/19		2.00		2.00

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								2.00		2.00
0000712	03/05/19	Outst	0028182	Jose D. Lopez	V0014625	03/04/19		658.74		658.74
								658.74		658.74
0000713	03/05/19	Outst	0028199	Lainie M. Lopez	V0014626	03/04/19		345.40		345.40
								345.40		345.40
0000714	03/05/19	Outst	0037573	Luis Lopez	V0015232	03/04/19		2,911.69		2,911.69
								2,911.69		2,911.69
0000715	03/05/19	Outst	0028212	Margarita G. Lopez	V0014627	03/04/19		2,018.78		2,018.78
								2,018.78		2,018.78
0000716	03/05/19	Outst	0036802	Marissa G. Lopez	V0015157	03/04/19		481.13		481.13
								481.13		481.13
0000717	03/05/19	Outst	0038157	Natasha N. Lopez	V0015286	03/04/19		4,734.02		4,734.02
								4,734.02		4,734.02
0000718	03/05/19	Outst	0028228	Nina C. Lopez	V0014628	03/04/19		684.84		684.84
								684.84		684.84
0000719	03/05/19	Outst	0028229	Noe Lopez	V0014629	03/04/19		732.07		732.07
								732.07		732.07
0000720	03/05/19	Outst	0038714	Oriah D. Lopez	V0015363	03/04/19		835.69		835.69
								835.69		835.69
0000721	03/05/19	Outst	0036131	Patrick Lopez	V0015108	03/04/19		1,287.00		1,287.00
								1,287.00		1,287.00
0000722	03/05/19	Outst	0028240	Sasha M. Lopez	V0014630	03/04/19		6,182.10		6,182.10
								6,182.10		6,182.10
0000723	03/05/19	Outst	0028246	Stephany L. Lopez	V0014631	03/04/19		739.71		739.71
								739.71		739.71

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0000724	03/05/19	Outst	0028255	Yvette S. Lopez	V0014632	03/04/19		119.28		119.28
								119.28		119.28
0000725	03/05/19	Outst	0028262	Arturo Losoyo	V0014633	03/04/19		2,572.35		2,572.35
								2,572.35		2,572.35
0000726	03/05/19	Outst	0028290	Harley A. Lozano	V0014634	03/04/19		338.78		338.78
								338.78		338.78
0000727	03/05/19	Outst	0028309	Sarah E. Luciano	V0014635	03/04/19		1,463.00		1,463.00
								1,463.00		1,463.00
0000728	03/05/19	Outst	0028311	Alyssa R. Lucio	V0014636	03/04/19		3,043.96		3,043.96
								3,043.96		3,043.96
0000729	03/05/19	Outst	0028314	Mickie A. Lucio	V0014637	03/04/19		572.26		572.26
								572.26		572.26
0000730	03/05/19	Outst	0034996	Samantha Lucio	V0014990	03/04/19		540.64		540.64
								540.64		540.64
0000731	03/05/19	Outst	0038519	Lindsey D. Luera	V0015333	03/04/19		851.00		851.00
								851.00		851.00
0000732	03/05/19	Outst	0038633	Lori A. Luna	V0015345	03/04/19		381.46		381.46
								381.46		381.46
0000733	03/05/19	Outst	0028363	Matthew L. Luna	V0014638	03/04/19		1,121.69		1,121.69
								1,121.69		1,121.69
0000734	03/05/19	Outst	0028365	Naena S. Luna	V0014639	03/04/19		421.79		421.79
								421.79		421.79
0000735	03/05/19	Outst	0028370	Rita R. Luna	V0014640	03/04/19		1,024.47		1,024.47
								1,024.47		1,024.47
0000736	03/05/19	Outst	0028373	Rubelda Luna	V0014641	03/04/19		2,399.54		2,399.54
								2,399.54		2,399.54

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0000737	03/05/19	Outst	0036137	Lauryn T. Lynn	V0015109	03/04/19		3,069.00		3,069.00
								3,069.00		3,069.00
0000738	03/05/19	Outst	0036744	Brittany N. Lytle	V0015153	03/04/19		1,546.07		1,546.07
								1,546.07		1,546.07
0000739	03/05/19	Outst	0028432	Noah W. Maddox	V0014642	03/04/19		3,520.66		3,520.66
								3,520.66		3,520.66
0000740	03/05/19	Outst	0028438	Renada R. Magallan	V0014643	03/04/19		3,156.08		3,156.08
								3,156.08		3,156.08
0000741	03/05/19	Outst	0038126	Leonardo Magnago	V0015284	03/04/19		100.00		100.00
								100.00		100.00
0000742	03/05/19	Outst	0038661	Cris M. Maldonado	V0015352	03/04/19		1,867.28		1,867.28
								1,867.28		1,867.28
0000743	03/05/19	Outst	0039697	Jessica M. Maldonado	V0015442	03/04/19		94.00		94.00
								94.00		94.00
0000744	03/05/19	Outst	0028473	Jose H. Maldonado	V0014644	03/04/19		584.00		584.00
								584.00		584.00
0000745	03/05/19	Outst	0038654	Lorraine M. Maldonado	V0015351	03/04/19		513.48		513.48
								513.48		513.48
0000746	03/05/19	Outst	0006126	Miranda A. Maldonado	V0014193	03/04/19		1,552.00		1,552.00
								1,552.00		1,552.00
0000747	03/05/19	Outst	0028483	Monika Maldonado	V0014645	03/04/19		578.64		578.64
								578.64		578.64
0000748	03/05/19	Outst	0028484	Nataleigh M. Maldonado	V0014646	03/04/19		1,011.33		1,011.33
								1,011.33		1,011.33
0000749	03/05/19	Outst	0005876	San Juanita Maldonado	V0014176	03/04/19		3,802.70		3,802.70

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								3,802.70		3,802.70
0000750	03/05/19	Outst	0028498	Bryce J. Mallow	V0014647	03/04/19		412.16		412.16
								412.16		412.16
0000751	03/05/19	Outst	0037899	Leah N. Malone	V0015265	03/04/19		500.00		500.00
								500.00		500.00
0000752	03/05/19	Outst	0028512	Kerri S. Manning	V0014648	03/04/19		1,302.72		1,302.72
								1,302.72		1,302.72
0000753	03/05/19	Outst	0036148	Shayla B. Marshall	V0015110	03/04/19		50.00		50.00
								50.00		50.00
0000754	03/05/19	Outst	0036149	Amber R. Martin	V0015111	03/04/19		150.00		150.00
								150.00		150.00
0000755	03/05/19	Outst	0044126	Corey T. Martin	V0015484	03/04/19		1,304.00		1,304.00
								1,304.00		1,304.00
0000756	03/05/19	Outst	0028591	Adelaida M. Martinez	V0014649	03/04/19		4,577.68		4,577.68
								4,577.68		4,577.68
0000757	03/05/19	Outst	0028597	Alejandro Martinez	V0014650	03/04/19		3,150.85		3,150.85
								3,150.85		3,150.85
0000758	03/05/19	Outst	0037109	Areceli L. Martinez	V0015186	03/04/19		206.96		206.96
								206.96		206.96
0000759	03/05/19	Outst	0032760	Brittany M. Martinez	V0014880	03/04/19		838.62		838.62
								838.62		838.62
0000760	03/05/19	Outst	0028823	Stacy A. Martinez Contre	V0014668	03/04/19		5,285.00		5,285.00
								5,285.00		5,285.00
0000761	03/05/19	Outst	0028638	Cybil Y. Martinez	V0014651	03/04/19		1,732.00		1,732.00
								1,732.00		1,732.00

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0000762	03/05/19	Outst	0036157	Deandra M. Martinez	V0015112	03/04/19		707.00		707.00
								707.00		707.00
0000763	03/05/19	Outst	0028650	Desseray O. Martinez	V0014652	03/04/19		188.51		188.51
								188.51		188.51
0000764	03/05/19	Outst	0028653	Destiny R. Martinez	V0014653	03/04/19		121.93		121.93
								121.93		121.93
0000765	03/05/19	Outst	0028690	Jacob A. Martinez	V0014654	03/04/19		2,064.21		2,064.21
								2,064.21		2,064.21
0000766	03/05/19	Outst	0036860	Jared M. Martinez	V0015161	03/04/19		3,636.84		3,636.84
								3,636.84		3,636.84
0000767	03/05/19	Outst	0028728	K'lynn D. Martinez	V0014656	03/04/19		107.11		107.11
								107.11		107.11
0000768	03/05/19	Outst	0036161	Kaylynn R. Martinez	V0015113	03/04/19		50.00		50.00
								50.00		50.00
0000769	03/05/19	Outst	0028727	Keynan G. Martinez	V0014655	03/04/19		202.37		202.37
								202.37		202.37
0000770	03/05/19	Outst	0028735	Lauren R. Martinez	V0014657	03/04/19		1,283.59		1,283.59
								1,283.59		1,283.59
0000771	03/05/19	Outst	0038361	Luis H. Martinez	V0015308	03/04/19		793.00		793.00
								793.00		793.00
0000772	03/05/19	Outst	0028744	Makaylie B. Martinez	V0014658	03/04/19		730.70		730.70
								730.70		730.70
0000773	03/05/19	Outst	0028749	Maribel Y. Martinez	V0014659	03/04/19		845.69		845.69
								845.69		845.69
0000774	03/05/19	Outst	0000068	Melissa M. Martinez	V0014173	03/04/19		0.69		0.69
								0.69		0.69

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0000775	03/05/19	Outst	0028775	Monica D. Martinez	V0014660	03/04/19		382.50		382.50
								382.50		382.50
0000776	03/05/19	Outst	0028778	Nathaniel C. Martinez	V0014661	03/04/19		2,457.85		2,457.85
								2,457.85		2,457.85
0000777	03/05/19	Outst	0028780	Nickaela A. Martinez	V0014662	03/04/19		1,581.00		1,581.00
								1,581.00		1,581.00
0000778	03/05/19	Outst	0028782	Olivia J. Martinez	V0014663	03/04/19		1,279.00		1,279.00
								1,279.00		1,279.00
0000779	03/05/19	Outst	0043780	Rafael Martinez	V0015475	03/04/19		701.78		701.78
								701.78		701.78
0000780	03/05/19	Outst	0028789	Rebeka L. Martinez	V0014664	03/04/19		1,108.00		1,108.00
								1,108.00		1,108.00
0000781	03/05/19	Outst	0028795	Roberto Martinez, Jr.	V0014665	03/04/19		733.00		733.00
								733.00		733.00
0000782	03/05/19	Outst	0028815	Trey D. Martinez	V0014667	03/04/19		1,197.53		1,197.53
								1,197.53		1,197.53
0000783	03/05/19	Outst	0028845	Corina R. Mata	V0014669	03/04/19		2,747.85		2,747.85
								2,747.85		2,747.85
0000784	03/05/19	Outst	0038033	Felicity S. Mata	V0015282	03/04/19		1,394.30		1,394.30
								1,394.30		1,394.30
0000785	03/05/19	Outst	0039920	Marissa I. Mata	V0015448	03/04/19		277.18		277.18
								277.18		277.18
0000786	03/05/19	Outst	0035338	Karizma A. Matelski	V0015024	03/04/19		118.22		118.22
								118.22		118.22
0000787	03/05/19	Outst	0028860	Heather N. Matheny	V0014670	03/04/19		1,676.00		1,676.00

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								1,676.00		1,676.00
0000788	03/05/19	Outst	0038918	Mia A. Mayorga	V0015394	03/04/19		100.00		100.00
								100.00		100.00
0000789	03/05/19	Outst	0028914	Amanda J. McCracken	V0014671	03/04/19		1,062.00		1,062.00
								1,062.00		1,062.00
0000790	03/05/19	Outst	0036177	Patrick S. McDonald	V0015114	03/04/19		4,776.00		4,776.00
								4,776.00		4,776.00
0000791	03/05/19	Outst	0038031	Caleb A. McGuire	V0015281	03/04/19		4,761.00		4,761.00
								4,761.00		4,761.00
0000792	03/05/19	Outst	0035024	Brianna R. McKeel	V0014995	03/04/19		348.32		348.32
								348.32		348.32
0000793	03/05/19	Outst	0037605	Kyle A. McMahan	V0015238	03/04/19		2,222.79		2,222.79
								2,222.79		2,222.79
0000794	03/05/19	Outst	0044894	Kyle E. McShaffry	V0015519	03/04/19		35.00		35.00
								35.00		35.00
0000795	03/05/19	Outst	0028985	Annika Medina	V0014672	03/04/19		200.00		200.00
								200.00		200.00
0000796	03/05/19	Outst	0029000	Samanta Medina	V0014673	03/04/19		992.20		992.20
								992.20		992.20
0000797	03/05/19	Outst	0039837	Amber Medrano	V0015445	03/04/19		430.98		430.98
								430.98		430.98
0000798	03/05/19	Outst	0038637	Cynthia R. Medrano	V0015346	03/04/19		1,524.00		1,524.00
								1,524.00		1,524.00
0000799	03/05/19	Outst	0029010	Myah Medrano	V0014674	03/04/19		510.00		510.00
								510.00		510.00

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0000800	03/05/19	Outst	0029037	Britany N. Menchaca	V0014675	03/04/19		3,665.50		3,665.50
								3,665.50		3,665.50
0000801	03/05/19	Outst	0029058	Guadalupe M. Mendez	V0014677	03/04/19		1,312.84		1,312.84
								1,312.84		1,312.84
0000802	03/05/19	Outst	0029063	Joel D. Mendez	V0014678	03/04/19		249.60		249.60
								249.60		249.60
0000803	03/05/19	Outst	0038643	Joshua M. Mendez	V0015348	03/04/19		1,971.00		1,971.00
								1,971.00		1,971.00
0000804	03/05/19	Outst	0037810	Pamela R. Mendez-Banda	V0015253	03/04/19		532.65		532.65
								532.65		532.65
0000805	03/05/19	Outst	0006642	Cano J. Mendieta	V0014217	03/04/19		4,691.00		4,691.00
								4,691.00		4,691.00
0000806	03/05/19	Outst	0036867	Matthew K. Mendiola	V0015162	03/04/19		1,072.00		1,072.00
								1,072.00		1,072.00
0000807	03/05/19	Outst	0029100	Aron E. Mendoza	V0014679	03/04/19		3,457.45		3,457.45
								3,457.45		3,457.45
0000808	03/05/19	Outst	0029102	Bernardo N. Mendoza	V0014680	03/04/19		178.37		178.37
								178.37		178.37
0000809	03/05/19	Outst	0029104	Brittany J. Mendoza	V0014681	03/04/19		937.78		937.78
								937.78		937.78
0000810	03/05/19	Outst	0029108	Gilberto Mendoza	V0014682	03/04/19		2,721.75		2,721.75
								2,721.75		2,721.75
0000811	03/05/19	Outst	0029124	Sabrina M. Mendoza	V0014683	03/04/19		1,083.00		1,083.00
								1,083.00		1,083.00
0000812	03/05/19	Outst	0029132	Ashely D. Mentzer	V0014684	03/04/19		7.94		7.94
								7.94		7.94

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0000813	03/05/19	Outst	0029134	Danielle E. Mercado	V0014685	03/04/19		12.83		12.83
								12.83		12.83
0000814	03/05/19	Outst	0029135	Desiree R. Mercado	V0014686	03/04/19		1,390.45		1,390.45
								1,390.45		1,390.45
0000815	03/05/19	Outst	0029156	Charles J. Metcalf	V0014687	03/04/19		3,097.00		3,097.00
								3,097.00		3,097.00
0000816	03/05/19	Outst	0029172	Joyce M. Meza	V0014688	03/04/19		2,494.42		2,494.42
								2,494.42		2,494.42
0000817	03/05/19	Outst	0037334	Leticia L. Meza	V0015207	03/04/19		182.00		182.00
								182.00		182.00
0000818	03/05/19	Outst	0029177	Chandler B. Michalk	V0014689	03/04/19		522.00		522.00
								522.00		522.00
0000819	03/05/19	Outst	0006536	Emily J. Michki	V0014202	03/04/19		103.00		103.00
								103.00		103.00
0000820	03/05/19	Outst	0029179	Amanda E. Middleton	V0014690	03/04/19		148.50		148.50
								148.50		148.50
0000821	03/05/19	Outst	0029197	Gene Miller	V0014691	03/04/19		245.20		245.20
								245.20		245.20
0000822	03/05/19	Outst	0006236	William W. Millikin	V0014196	03/04/19		50.00		50.00
								50.00		50.00
0000823	03/05/19	Outst	0039019	Cody A. Mills	V0015410	03/04/19		3,151.00		3,151.00
								3,151.00		3,151.00
0000824	03/05/19	Outst	0029237	Ricardo A. Mireles	V0014692	03/04/19		837.00		837.00
								837.00		837.00
0000825	03/05/19	Outst	0038692	Elijah S. Moleon	V0015357	03/04/19		605.04		605.04

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								605.04		605.04
0000826	03/05/19	Outst	0029279	Lauren A. Molina	V0014693	03/04/19		100.00		100.00
								100.00		100.00
0000827	03/05/19	Outst	0044875	Sean M. Molina	V0015518	03/04/19		901.36		901.36
								901.36		901.36
0000828	03/05/19	Outst	0029295	Eden Molinar	V0014694	03/04/19		3,751.00		3,751.00
								3,751.00		3,751.00
0000829	03/05/19	Outst	0036788	Kassandra A. Monsevais	V0015156	03/04/19		2,777.34		2,777.34
								2,777.34		2,777.34
0000830	03/05/19	Outst	0037111	Yvonne C. Monsevais	V0015187	03/04/19		1,602.13		1,602.13
								1,602.13		1,602.13
0000831	03/05/19	Void	0037621	Amilcar J. Montanez, IV						
0000832	03/05/19	Outst	0029343	Elvira N. Montejano	V0014695	03/04/19		50.00		50.00
								50.00		50.00
0000833	03/05/19	Outst	0006644	Mayra A. Montemayor	V0014218	03/04/19		244.00		244.00
								244.00		244.00
0000834	03/05/19	Outst	0029353	Mikayla J. Montes	V0014696	03/04/19		50.00		50.00
								50.00		50.00
0000835	03/05/19	Outst	0037574	Alexis L. Montez	V0015233	03/04/19		1,254.99		1,254.99
								1,254.99		1,254.99
0000836	03/05/19	Outst	0038997	Isaiah C. Montez	V0015405	03/04/19		543.76		543.76
								543.76		543.76
0000837	03/05/19	Outst	0044165	Victoria A. Montez	V0015488	03/04/19		293.51		293.51
								293.51		293.51
0000838	03/05/19	Outst	0036859	Amber Montoya	V0015160	03/04/19		1,333.65		1,333.65

1,333.65

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0000839	03/05/19	Outst	0029379	Kori N. Moore	V0014697	03/04/19		621.50		621.50
								621.50		621.50
0000840	03/05/19	Outst	0006068	Tierra L. Moore	V0014182	03/04/19		1,424.00		1,424.00
								1,424.00		1,424.00
0000841	03/05/19	Outst	0029398	Alexis D. Morales	V0014698	03/04/19		1,296.94		1,296.94
								1,296.94		1,296.94
0000842	03/05/19	Outst	0029399	Amber J. Morales	V0014699	03/04/19		694.32		694.32
								694.32		694.32
0000843	03/05/19	Outst	0038722	Ryan J. Morales	V0015366	03/04/19		748.77		748.77
								748.77		748.77
0000844	03/05/19	Outst	0029453	Alyssa L. Moreno	V0014700	03/04/19		638.11		638.11
								638.11		638.11
0000845	03/05/19	Outst	0029458	Brianna A. Moreno	V0014701	03/04/19		4.41		4.41
								4.41		4.41
0000846	03/05/19	Outst	0038866	David J. Moreno	V0015389	03/04/19		2,667.20		2,667.20
								2,667.20		2,667.20
0000847	03/05/19	Outst	0039061	Ivan Moreno	V0015413	03/04/19		1,929.00		1,929.00
								1,929.00		1,929.00
0000848	03/05/19	Outst	0039017	Loreina L. Moreno	V0015409	03/04/19		2,719.00		2,719.00
								2,719.00		2,719.00
0000849	03/05/19	Outst	0038784	Mary G. Moreno	V0015376	03/04/19		691.77		691.77
								691.77		691.77
0000850	03/05/19	Outst	0037883	Matthew D. Moreno	V0015262	03/04/19		319.30		319.30
								319.30		319.30
0000851	03/05/19	Outst	0029495	Pedro Moreno	V0014702	03/04/19		4,352.68		4,352.68

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								4,352.68		4,352.68
0000852	03/05/19	Outst	0044417	Shiloh N. Moreno	V0015501	03/04/19		86.95		86.95
								86.95		86.95
0000853	03/05/19	Outst	0043783	Collette M. Morey-Pruyne	V0015476	03/04/19		39.57		39.57
								39.57		39.57
0000854	03/05/19	Outst	0039284	Enrique Morin	V0015425	03/04/19		50.00		50.00
								50.00		50.00
0000855	03/05/19	Outst	0029549	Emily M. Moses	V0014703	03/04/19		531.55		531.55
								531.55		531.55
0000856	03/05/19	Outst	0029552	Julie A. Moses	V0014705	03/04/19		2,327.77		2,327.77
								2,327.77		2,327.77
0000857	03/05/19	Outst	0035003	Angel Moya	V0014992	03/04/19		2,523.21		2,523.21
								2,523.21		2,523.21
0000858	03/05/19	Outst	0029566	Austin R. Moya	V0014706	03/04/19		598.00		598.00
								598.00		598.00
0000859	03/05/19	Outst	0039396	Deserey D. Moya	V0015431	03/04/19		1,616.86		1,616.86
								1,616.86		1,616.86
0000860	03/05/19	Outst	0029577	Malary M. Moya	V0014707	03/04/19		2,996.75		2,996.75
								2,996.75		2,996.75
0000861	03/05/19	Outst	0038615	Rebecca Moya	V0015342	03/04/19		377.57		377.57
								377.57		377.57
0000862	03/05/19	Outst	0037417	McClay L. Muir	V0015213	03/04/19		1,244.00		1,244.00
								1,244.00		1,244.00
0000863	03/05/19	Outst	0037717	Ashley D. Mumme	V0015251	03/04/19		443.00		443.00
								443.00		443.00

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0000864	03/05/19	Outst	0029603	Megan M. Mungia	V0014708	03/04/19		484.71		484.71
								484.71		484.71
0000865	03/05/19	Outst	0029608	Paul A. Munguia	V0014709	03/04/19		1,399.08		1,399.08
								1,399.08		1,399.08
0000866	03/05/19	Outst	0029611	Ruby G. Muniz	V0014710	03/04/19		3,256.00		3,256.00
								3,256.00		3,256.00
0000867	03/05/19	Outst	0037886	Theresa Munos	V0015263	03/04/19		1,368.11		1,368.11
								1,368.11		1,368.11
0000868	03/05/19	Outst	0029642	Joshua A. Munoz	V0014711	03/04/19		1,267.10		1,267.10
								1,267.10		1,267.10
0000869	03/05/19	Outst	0029646	Leonel A. Munoz	V0014712	03/04/19		50.00		50.00
								50.00		50.00
0000870	03/05/19	Outst	0038671	Christina M. Munoz Lerma	V0015353	03/04/19		796.03		796.03
								796.03		796.03
0000871	03/05/19	Outst	0037603	Meleny R. Munoz	V0015237	03/04/19		3,973.00		3,973.00
								3,973.00		3,973.00
0000872	03/05/19	Outst	0037131	Sarah D. Munoz	V0015191	03/04/19		1,517.09		1,517.09
								1,517.09		1,517.09
0000873	03/05/19	Outst	0038389	Bernard Murphy	V0015315	03/04/19		326.35		326.35
								326.35		326.35
0000874	03/05/19	Outst	0029697	Taylor E. Mutchler	V0014713	03/04/19		50.00		50.00
								50.00		50.00
0000875	03/05/19	Outst	0029727	Jacob O. Naranjo	V0014714	03/04/19		3,047.00		3,047.00
								3,047.00		3,047.00
0000876	03/05/19	Outst	0037821	Melissa Naranjo	V0015254	03/04/19		229.37		229.37
								229.37		229.37

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0000877	03/05/19	Outst	0029737	Christina M. Nathaniel	V0014715	03/04/19		2,275.68		2,275.68
								2,275.68		2,275.68
0000878	03/05/19	Outst	0038731	Enrique J. Nava	V0015368	03/04/19		1,251.19		1,251.19
								1,251.19		1,251.19
0000879	03/05/19	Outst	0029794	Jami Neumann	V0014716	03/04/19		50.00		50.00
								50.00		50.00
0000880	03/05/19	Outst	0029802	Selena Nevarez	V0014717	03/04/19		654.28		654.28
								654.28		654.28
0000881	03/05/19	Outst	0036251	Reba L. Newman	V0015115	03/04/19		1,642.00		1,642.00
								1,642.00		1,642.00
0000882	03/05/19	Outst	0029816	Asia D. Ngo	V0014718	03/04/19		37.10		37.10
								37.10		37.10
0000883	03/05/19	Outst	0029820	Mai T. Nguyen	V0014719	03/04/19		2,844.00		2,844.00
								2,844.00		2,844.00
0000884	03/05/19	Outst	0036254	Thuoanh T. Nguyen	V0015116	03/04/19		50.00		50.00
								50.00		50.00
0000885	03/05/19	Outst	0037921	Y. Q. Nguyen	V0015269	03/04/19		500.00		500.00
								500.00		500.00
0000886	03/05/19	Outst	0029832	Misty A. Nienhouse	V0014720	03/04/19		113.75		113.75
								113.75		113.75
0000887	03/05/19	Outst	0029836	Daniel Nino	V0014721	03/04/19		1,394.00		1,394.00
								1,394.00		1,394.00
0000888	03/05/19	Outst	0029841	Michael A. Nino	V0014722	03/04/19		1,085.17		1,085.17
								1,085.17		1,085.17
0000889	03/05/19	Outst	0029842	Miriam C. Nino	V0014723	03/04/19		242.15		242.15

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								242.15		242.15
0000890	03/05/19	Outst	0029843	Montserrat Nino	V0014724	03/04/19		1,214.62		1,214.62
								1,214.62		1,214.62
0000891	03/05/19	Outst	0029875	Barbara Nunez	V0014725	03/04/19		374.67		374.67
								374.67		374.67
0000892	03/05/19	Outst	0036901	Rosalinda R. Ochca	V0015168	03/04/19		2,285.08		2,285.08
								2,285.08		2,285.08
0000893	03/05/19	Outst	0029909	Alyssa Ochoa	V0014726	03/04/19		119.85		119.85
								119.85		119.85
0000894	03/05/19	Outst	0036884	Christopher R. Ochoa, Jr	V0015166	03/04/19		48.52		48.52
								48.52		48.52
0000895	03/05/19	Outst	0041093	Raudel S. Ochoa	V0015467	03/04/19		988.00		988.00
								988.00		988.00
0000896	03/05/19	Outst	0029952	Adrian Olivares	V0014727	03/04/19		1,992.35		1,992.35
								1,992.35		1,992.35
0000897	03/05/19	Outst	0029968	Alanis D. Olivarez	V0014728	03/04/19		200.00		200.00
								200.00		200.00
0000898	03/05/19	Outst	0029970	Alyssa M. Olivarez	V0014729	03/04/19		1,833.83		1,833.83
								1,833.83		1,833.83
0000899	03/05/19	Outst	0035363	Gavin H. Olivarez	V0015026	03/04/19		1,749.45		1,749.45
								1,749.45		1,749.45
0000900	03/05/19	Outst	0035148	Isabel M. Olivarez	V0015013	03/04/19		3,122.36		3,122.36
								3,122.36		3,122.36
0000901	03/05/19	Outst	0030001	Autumn A. Oliver	V0014730	03/04/19		3,247.00		3,247.00
								3,247.00		3,247.00

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0000902	03/05/19	Outst	0030006	Jessicah L. Oliver	V0014731	03/04/19		1,488.03		1,488.03
								1,488.03		1,488.03
0000903	03/05/19	Outst	0023274	Jessica C. Olle	V0014365	03/04/19		240.83		240.83
								240.83		240.83
0000904	03/05/19	Outst	0006382	Gabrielle R. Olvera	V0014199	03/04/19		5,130.18		5,130.18
								5,130.18		5,130.18
0000905	03/05/19	Outst	0035446	Eandra M. Ordonez	V0015038	03/04/19		997.69		997.69
								997.69		997.69
0000906	03/05/19	Outst	0030070	Eva G. Orta	V0014732	03/04/19		5,428.82		5,428.82
								5,428.82		5,428.82
0000907	03/05/19	Outst	0030284	Abigail R. Ortiz	V0014741	03/04/19		1,180.69		1,180.69
								1,180.69		1,180.69
0000908	03/05/19	Outst	0030085	Alyssa R. Ortiz	V0014733	03/04/19		5,725.00		5,725.00
								5,725.00		5,725.00
0000909	03/05/19	Outst	0030117	Marivel R. Ortiz	V0014734	03/04/19		64.00		64.00
								64.00		64.00
0000910	03/05/19	Outst	0030124	Patricia C. Ortiz	V0014735	03/04/19		50.00		50.00
								50.00		50.00
0000911	03/05/19	Outst	0030126	Raquel Ortiz	V0014736	03/04/19		150.00		150.00
								150.00		150.00
0000912	03/05/19	Outst	0040366	Veronica Ortiz	V0015460	03/04/19		426.00		426.00
								426.00		426.00
0000913	03/05/19	Outst	0006070	Anettte N. Oterootero	V0014183	03/04/19		500.10		500.10
								500.10		500.10
0000914	03/05/19	Outst	0036958	William L. Overstreet	V0015173	03/04/19		531.04		531.04
								531.04		531.04

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0000915	03/05/19	Outst	0038240	Gilbert J. Ozuna, III	V0015291	03/04/19		1,175.00		1,175.00
								1,175.00		1,175.00
0000916	03/05/19	Outst	0030187	Victoria N. Pacheco	V0014737	03/04/19		2,742.58		2,742.58
								2,742.58		2,742.58
0000917	03/05/19	Outst	0030190	Blanca E. Padilla	V0014738	03/04/19		5,025.54		5,025.54
								5,025.54		5,025.54
0000918	03/05/19	Outst	0036282	Alexandria A. Padron	V0015117	03/04/19		150.00		150.00
								150.00		150.00
0000919	03/05/19	Outst	0039883	Sara G. Padron	V0015447	03/04/19		43.81		43.81
								43.81		43.81
0000920	03/05/19	Outst	0038193	Diedra Palmer	V0015289	03/04/19		207.62		207.62
								207.62		207.62
0000921	03/05/19	Outst	0030259	Brock A. Paris	V0014739	03/04/19		600.00		600.00
								600.00		600.00
0000922	03/05/19	Outst	0037601	Katherine E. Paris	V0015236	03/04/19		593.84		593.84
								593.84		593.84
0000923	03/05/19	Outst	0038319	Malyn H. Parker	V0015303	03/04/19		1,250.00		1,250.00
								1,250.00		1,250.00
0000924	03/05/19	Outst	0035286	Ethan L. Parkhill	V0015020	03/04/19		312.24		312.24
								312.24		312.24
0000925	03/05/19	Outst	0030277	Hunter R. Parks	V0014740	03/04/19		121.00		121.00
								121.00		121.00
0000926	03/05/19	Outst	0030313	Diana L. Paul	V0014742	03/04/19		721.29		721.29
								721.29		721.29
0000927	03/05/19	Outst	0037366	Brandon L. Pedroza	V0015211	03/04/19		500.97		500.97

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								500.97		500.97
0000928	03/05/19	Outst	0030347	Kaitlyn P. Pelitire	V0014743	03/04/19		2,733.71		2,733.71
								2,733.71		2,733.71
0000929	03/05/19	Outst	0038299	Alyssa M. Pena	V0015298	03/04/19		50.00		50.00
								50.00		50.00
0000930	03/05/19	Outst	0030366	Aurora G. Pena	V0014744	03/04/19		433.34		433.34
								433.34		433.34
0000931	03/05/19	Outst	0044322	Christian A. Pena	V0015495	03/04/19		99.00		99.00
								99.00		99.00
0000932	03/05/19	Outst	0030377	Christopher D. Pena	V0014745	03/04/19		1,378.84		1,378.84
								1,378.84		1,378.84
0000933	03/05/19	Outst	0043869	Christopher R. Pena	V0015480	03/04/19		2,354.13		2,354.13
								2,354.13		2,354.13
0000934	03/05/19	Outst	0030395	Isaac D. Pena	V0014746	03/04/19		1,499.03		1,499.03
								1,499.03		1,499.03
0000935	03/05/19	Outst	0030416	Nicole A. Pena	V0014747	03/04/19		3,023.56		3,023.56
								3,023.56		3,023.56
0000936	03/05/19	Outst	0030430	Romeo J. Pena	V0014748	03/04/19		5,959.66		5,959.66
								5,959.66		5,959.66
0000937	03/05/19	Outst	0030453	Galilea Pequeno	V0014749	03/04/19		1,156.69		1,156.69
								1,156.69		1,156.69
0000938	03/05/19	Outst	0035375	Miguel Peralez	V0015027	03/04/19		566.77		566.77
								566.77		566.77
0000939	03/05/19	Outst	0030477	Alexis N. Perez	V0014750	03/04/19		50.00		50.00
								50.00		50.00

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0000940	03/05/19	Outst	0030491	Angela M. Perez	V0014751	03/04/19		448.00		448.00
								448.00		448.00
0000941	03/05/19	Outst	0038288	Baldemar Perez	V0015296	03/04/19		3,101.00		3,101.00
								3,101.00		3,101.00
0000942	03/05/19	Outst	0035470	Clarissa A. Perez	V0015044	03/04/19		453.27		453.27
								453.27		453.27
0000943	03/05/19	Outst	0006100	Crystal R. Perez	V0014191	03/04/19		706.10		706.10
								706.10		706.10
0000944	03/05/19	Outst	0038702	Deanna E. Perez	V0015359	03/04/19		965.00		965.00
								965.00		965.00
0000945	03/05/19	Outst	0038008	Deanne J. Perez	V0015276	03/04/19		100.00		100.00
								100.00		100.00
0000946	03/05/19	Outst	0038410	Elizabeth E. Perez	V0015317	03/04/19		1,138.02		1,138.02
								1,138.02		1,138.02
0000947	03/05/19	Outst	0037186	Gabriel M. Perez	V0015195	03/04/19		599.28		599.28
								599.28		599.28
0000948	03/05/19	Outst	0030544	Gabriella Perez	V0014752	03/04/19		935.66		935.66
								935.66		935.66
0000949	03/05/19	Outst	0030546	Gadge D. Perez	V0014753	03/04/19		1,787.00		1,787.00
								1,787.00		1,787.00
0000950	03/05/19	Outst	0030553	Hallie D. Perez	V0014754	03/04/19		2,711.27		2,711.27
								2,711.27		2,711.27
0000951	03/05/19	Outst	0036314	Hilario G. Perez, Jr.	V0015118	03/04/19		1,875.39		1,875.39
								1,875.39		1,875.39
0000952	03/05/19	Outst	0030567	Jacob R. Perez	V0014755	03/04/19		1,834.00		1,834.00
								1,834.00		1,834.00

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0000953	03/05/19	Outst	0030573	Jaime M. Perez	V0014756	03/04/19		608.01		608.01
								608.01		608.01
0000954	03/05/19	Outst	0030575	Jannah R. Perez	V0014757	03/04/19		413.77		413.77
								413.77		413.77
0000955	03/05/19	Outst	0035465	Lloyd Perez Jr	V0015043	03/04/19		2,738.91		2,738.91
								2,738.91		2,738.91
0000956	03/05/19	Outst	0037519	Kristy N. Perez	V0015220	03/04/19		1,550.14		1,550.14
								1,550.14		1,550.14
0000957	03/05/19	Outst	0030625	Leann N. Perez	V0014758	03/04/19		420.00		420.00
								420.00		420.00
0000958	03/05/19	Outst	0030628	Lorenzo R. Perez	V0014759	03/04/19		691.54		691.54
								691.54		691.54
0000959	03/05/19	Outst	0040302	Lydia Perez	V0015455	03/04/19		1,119.95		1,119.95
								1,119.95		1,119.95
0000960	03/05/19	Outst	0036757	Marina R. Perez	V0015154	03/04/19		1,337.96		1,337.96
								1,337.96		1,337.96
0000961	03/05/19	Outst	0030691	Simon D. Perez	V0014760	03/04/19		1,036.23		1,036.23
								1,036.23		1,036.23
0000962	03/05/19	Outst	0030695	Taylor M. Perez	V0014761	03/04/19		119.00		119.00
								119.00		119.00
0000963	03/05/19	Outst	0037491	Yvannah Perez	V0015219	03/04/19		471.67		471.67
								471.67		471.67
0000964	03/05/19	Outst	0030712	Kristie A. Perez-Hester	V0014762	03/04/19		3,047.00		3,047.00
								3,047.00		3,047.00
0000965	03/05/19	Outst	0035455	Nikole J. Pettey	V0015039	03/04/19		1,252.00		1,252.00

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								1,252.00		1,252.00
0000966	03/05/19	Outst	0030737	Giang T. Pham	V0014763	03/04/19		5,496.60		5,496.60
								5,496.60		5,496.60
0000967	03/05/19	Outst	0030745	Stacy A. Phillips	V0014764	03/04/19		66.00		66.00
								66.00		66.00
0000968	03/05/19	Outst	0037881	Elixes J. Piazza	V0015261	03/04/19		1,119.00		1,119.00
								1,119.00		1,119.00
0000969	03/05/19	Outst	0036332	Courtney V. Pieprzyca	V0015119	03/04/19		284.57		284.57
								284.57		284.57
0000970	03/05/19	Outst	0030766	Jasmine B. Pina	V0014765	03/04/19		1,193.93		1,193.93
								1,193.93		1,193.93
0000971	03/05/19	Outst	0025351	Janis K. Podolak	V0014488	03/04/19		477.33		477.33
								477.33		477.33
0000972	03/05/19	Outst	0044380	Donny L. Polson	V0015497	03/04/19		2,523.59		2,523.59
								2,523.59		2,523.59
0000973	03/05/19	Outst	0037974	Vincente J. Ponce	V0015275	03/04/19		3,959.00		3,959.00
								3,959.00		3,959.00
0000974	03/05/19	Outst	0038679	Dayna N. Poorboy	V0015355	03/04/19		2,844.03		2,844.03
								2,844.03		2,844.03
0000975	03/05/19	Outst	0030822	Eric D. Porter II	V0014766	03/04/19		1,777.00		1,777.00
								1,777.00		1,777.00
0000976	03/05/19	Outst	0030823	Dana M. Portillo	V0014767	03/04/19		100.00		100.00
								100.00		100.00
0000977	03/05/19	Outst	0030826	Cameron B. Posada	V0014768	03/04/19		2,109.74		2,109.74
								2,109.74		2,109.74

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0000978	03/05/19	Outst	0038367	Johnny Posas	V0015309	03/04/19		50.00		50.00
								50.00		50.00
0000979	03/05/19	Outst	0030864	Grace Pressly	V0014769	03/04/19		100.00		100.00
								100.00		100.00
0000980	03/05/19	Outst	0037624	Travis J. Proctor	V0015243	03/04/19		4,098.01		4,098.01
								4,098.01		4,098.01
0000981	03/05/19	Outst	0030890	Austin L. Pruitt, Sr.	V0014770	03/04/19		58.34		58.34
								58.34		58.34
0000982	03/05/19	Outst	0036983	Edward M. Puente	V0015179	03/04/19		2,000.00		2,000.00
								2,000.00		2,000.00
0000983	03/05/19	Outst	0030920	Aaron A. Puga	V0014771	03/04/19		2,603.61		2,603.61
								2,603.61		2,603.61
0000984	03/05/19	Outst	0039194	Adrian R. Puga	V0015420	03/04/19		2,143.87		2,143.87
								2,143.87		2,143.87
0000985	03/05/19	Outst	0030936	Katrina Joyc Pulido	V0014772	03/04/19		500.00		500.00
								500.00		500.00
0000986	03/05/19	Outst	0035041	Mariya A. Pullin	V0014998	03/04/19		622.00		622.00
								622.00		622.00
0000987	03/05/19	Outst	0036346	Sarai P. Pustka	V0015120	03/04/19		50.00		50.00
								50.00		50.00
0000988	03/05/19	Outst	0030953	Daniela Quezada	V0014773	03/04/19		2,021.60		2,021.60
								2,021.60		2,021.60
0000989	03/05/19	Outst	0030954	Demi A. Quick	V0014774	03/04/19		50.00		50.00
								50.00		50.00
0000990	03/05/19	Outst	0030957	Alyna M. Quinones	V0014775	03/04/19		55.67		55.67
								55.67		55.67

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0000991	03/05/19	Outst	0040308	Patricia A. Quiroga	V0015456	03/04/19		922.31		922.31
								922.31		922.31
0000992	03/05/19	Outst	0031028	Amanda R. Ramirez	V0014776	03/04/19		35.19		35.19
								35.19		35.19
0000993	03/05/19	Outst	0031030	Amber L. Ramirez	V0014777	03/04/19		1,466.98		1,466.98
								1,466.98		1,466.98
0000994	03/05/19	Outst	0029051	Brittany A. Ramirez	V0014676	03/04/19		280.56		280.56
								280.56		280.56
0000995	03/05/19	Outst	0031055	Christopher Ramirez	V0014778	03/04/19		97.39		97.39
								97.39		97.39
0000996	03/05/19	Outst	0040534	Cynthia Ramirez	V0015461	03/04/19		853.76		853.76
								853.76		853.76
0000997	03/05/19	Outst	0035131	Dani M. Ramirez	V0015012	03/04/19		2,709.00		2,709.00
								2,709.00		2,709.00
0000998	03/05/19	Outst	0037648	Ilysa Rose E. Ramirez	V0015246	03/04/19		330.38		330.38
								330.38		330.38
0000999	03/05/19	Outst	0031089	Jose R. Ramirez, Jr.	V0014779	03/04/19		50.00		50.00
								50.00		50.00
0001000	03/05/19	Outst	0036361	Liza M. Ramirez	V0015121	03/04/19		402.09		402.09
								402.09		402.09
0001001	03/05/19	Outst	0031137	Philip R. Ramirez	V0014780	03/04/19		534.00		534.00
								534.00		534.00
0001002	03/05/19	Outst	0031150	Samantha F. Ramirez	V0014781	03/04/19		50.00		50.00
								50.00		50.00
0001003	03/05/19	Outst	0031161	Tania Ramirez	V0014782	03/04/19		1,134.97		1,134.97

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								1,134.97		1,134.97
0001004	03/05/19	Outst	0031166	Vanessa R. Ramirez	V0014783	03/04/19		3,564.82		3,564.82
								3,564.82		3,564.82
0001005	03/05/19	Outst	0031169	Victoria R. Ramirez	V0014784	03/04/19		1,326.50		1,326.50
								1,326.50		1,326.50
0001006	03/05/19	Outst	0037887	Yvette Ramirez	V0015264	03/04/19		449.69		449.69
								449.69		449.69
0001007	03/05/19	Outst	0036733	Brianna R. Ramos	V0015152	03/04/19		453.75		453.75
								453.75		453.75
0001008	03/05/19	Outst	0036377	Candida R. Ramos	V0015123	03/04/19		411.81		411.81
								411.81		411.81
0001009	03/05/19	Outst	0031205	Daniel Ramos	V0014785	03/04/19		116.00		116.00
								116.00		116.00
0001010	03/05/19	Outst	0031211	Emily S. Ramos	V0014786	03/04/19		1,381.70		1,381.70
								1,381.70		1,381.70
0001011	03/05/19	Outst	0036374	Francisca L. Ramos	V0015122	03/04/19		5,650.73		5,650.73
								5,650.73		5,650.73
0001012	03/05/19	Outst	0031218	Isaul Ramos	V0014787	03/04/19		521.00		521.00
								521.00		521.00
0001013	03/05/19	Outst	0031222	Joseph R. Ramos	V0014788	03/04/19		982.65		982.65
								982.65		982.65
0001014	03/05/19	Outst	0031224	Kazandra P. Ramos	V0014789	03/04/19		4,334.58		4,334.58
								4,334.58		4,334.58
0001015	03/05/19	Outst	0031229	Martina M. Ramos	V0014790	03/04/19		1,318.94		1,318.94
								1,318.94		1,318.94

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0001016	03/05/19	Outst	0035408	Melissa Ramos	V0015033	03/04/19		4,793.36		4,793.36
								4,793.36		4,793.36
0001017	03/05/19	Outst	0031248	Valerie M. Ramos	V0014791	03/04/19		2,344.00		2,344.00
								2,344.00		2,344.00
0001018	03/05/19	Outst	0031263	Bernard D. Randle Jr.	V0014792	03/04/19		1,894.06		1,894.06
								1,894.06		1,894.06
0001019	03/05/19	Outst	0044382	Allyson S. Rangel	V0015498	03/04/19		2,562.15		2,562.15
								2,562.15		2,562.15
0001020	03/05/19	Outst	0036380	Arturo Rangel, Jr.	V0015124	03/04/19		589.71		589.71
								589.71		589.71
0001021	03/05/19	Outst	0038705	Benjamin J. Rangel	V0015360	03/04/19		297.00		297.00
								297.00		297.00
0001022	03/05/19	Outst	0031305	Alexis Ray	V0014793	03/04/19		1,077.00		1,077.00
								1,077.00		1,077.00
0001023	03/05/19	Outst	0031310	Brittini K. Rayford	V0014794	03/04/19		901.79		901.79
								901.79		901.79
0001024	03/05/19	Void	0044291	Jaquez M. Reese						
0001025	03/05/19	Outst	0031371	Sanjuanita Resendez	V0014795	03/04/19		4,488.53		4,488.53
								4,488.53		4,488.53
0001026	03/05/19	Outst	0036821	Vanessa A. Revilla	V0015158	03/04/19		593.86		593.86
								593.86		593.86
0001027	03/05/19	Outst	0031390	Aryz A. Reyes	V0014796	03/04/19		2,042.50		2,042.50
								2,042.50		2,042.50
0001028	03/05/19	Outst	0038011	Daniella M. Reyes	V0015277	03/04/19		181.89		181.89
								181.89		181.89

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0001029	03/05/19	Outst	0031410	John M. Reyes	V0014797	03/04/19		3,366.82		3,366.82
								3,366.82		3,366.82
0001030	03/05/19	Outst	0038786	Lori A. Reyes	V0015377	03/04/19		811.69		811.69
								811.69		811.69
0001031	03/05/19	Outst	0031430	Mireya E. Reyes	V0014798	03/04/19		1,409.89		1,409.89
								1,409.89		1,409.89
0001032	03/05/19	Outst	0037569	Ramiro Reyes	V0015230	03/04/19		80.80		80.80
								80.80		80.80
0001033	03/05/19	Outst	0040115	Yadira Reyes	V0015452	03/04/19		2,312.38		2,312.38
								2,312.38		2,312.38
0001034	03/05/19	Outst	0031442	Bryan D. Reyna, Jr.	V0014799	03/04/19		1,040.21		1,040.21
								1,040.21		1,040.21
0001035	03/05/19	Outst	0031447	Charles R. Reyna	V0014800	03/04/19		1,599.53		1,599.53
								1,599.53		1,599.53
0001036	03/05/19	Outst	0031459	Esmeralda G. Reyna	V0014801	03/04/19		1,651.32		1,651.32
								1,651.32		1,651.32
0001037	03/05/19	Outst	0031460	Isabel Reyna	V0014802	03/04/19		2,754.77		2,754.77
								2,754.77		2,754.77
0001038	03/05/19	Outst	0029550	Emily R. Reynolds	V0014704	03/04/19		724.95		724.95
								724.95		724.95
0001039	03/05/19	Outst	0031483	Janice R. Reynolds	V0014803	03/04/19		210.00		210.00
								210.00		210.00
0001040	03/05/19	Outst	0037531	Nichole J. Rhodes	V0015223	03/04/19		4,623.35		4,623.35
								4,623.35		4,623.35
0001041	03/05/19	Outst	0031494	Rebekah A. Richards	V0014804	03/04/19		5,582.00		5,582.00
								5,582.00		5,582.00

5,582.00

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0001042	03/05/19	Outst	0037541	Jacquelynn D. Richardson	V0015224	03/04/19		748.00		748.00
								748.00		748.00
0001043	03/05/19	Outst	0031497	Joselyn M. Richardson	V0014805	03/04/19		980.98		980.98
								980.98		980.98
0001044	03/05/19	Outst	0031523	Shelby L. Riley	V0014806	03/04/19		1,068.00		1,068.00
								1,068.00		1,068.00
0001045	03/05/19	Outst	0031529	Timothy J. Rincon	V0014807	03/04/19		1,700.00		1,700.00
								1,700.00		1,700.00
0001046	03/05/19	Outst	0031545	Brian L. Rios	V0014808	03/04/19		1,729.44		1,729.44
								1,729.44		1,729.44
0001047	03/05/19	Outst	0031555	Gilbert Rios, III	V0014809	03/04/19		1,161.37		1,161.37
								1,161.37		1,161.37
0001048	03/05/19	Outst	0031573	Marisol Rios	V0014810	03/04/19		1,725.00		1,725.00
								1,725.00		1,725.00
0001049	03/05/19	Outst	0031583	Remigio Rios	V0014811	03/04/19		2,616.04		2,616.04
								2,616.04		2,616.04
0001050	03/05/19	Outst	0031591	Cameron J. Rising	V0014812	03/04/19		384.00		384.00
								384.00		384.00
0001051	03/05/19	Outst	0031592	Joshua D. Rising	V0014813	03/04/19		481.00		481.00
								481.00		481.00
0001052	03/05/19	Outst	0031599	Desiree L. Rivas	V0014814	03/04/19		130.19		130.19
								130.19		130.19
0001053	03/05/19	Outst	0023783	Janice D. Rivas	V0014393	03/04/19		48.96		48.96
								48.96		48.96
0001054	03/05/19	Outst	0031612	Alyssa A. Rivera	V0014815	03/04/19		1,175.89		1,175.89

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								1,175.89		1,175.89
0001055	03/05/19	Outst	0038715	Bailey K. Rivera	V0015364	03/04/19		1,455.00		1,455.00
								1,455.00		1,455.00
0001056	03/05/19	Outst	0031628	Francisco Rivera	V0014816	03/04/19		2,059.55		2,059.55
								2,059.55		2,059.55
0001057	03/05/19	Outst	0006077	Jacinda D. Rivera	V0014184	03/04/19		1,536.50		1,536.50
								1,536.50		1,536.50
0001058	03/05/19	Outst	0031633	Jacob M. Rivera	V0014817	03/04/19		867.37		867.37
								867.37		867.37
0001059	03/05/19	Outst	0031644	Kerigma Y. Rivera	V0014818	03/04/19		446.39		446.39
								446.39		446.39
0001060	03/05/19	Outst	0031647	Liana Rivera	V0014819	03/04/19		300.00		300.00
								300.00		300.00
0001061	03/05/19	Outst	0031648	Maegan K. Rivera	V0014820	03/04/19		438.08		438.08
								438.08		438.08
0001062	03/05/19	Outst	0031655	Rochelle A. Rivera	V0014821	03/04/19		1,925.00		1,925.00
								1,925.00		1,925.00
0001063	03/05/19	Outst	0036727	Rosemary Rivera	V0015150	03/04/19		5,017.00		5,017.00
								5,017.00		5,017.00
0001064	03/05/19	Outst	0031659	Seth M. Rivera	V0014822	03/04/19		1,365.56		1,365.56
								1,365.56		1,365.56
0001065	03/05/19	Outst	0031663	Zachariah Rivera	V0014823	03/04/19		483.41		483.41
								483.41		483.41
0001066	03/05/19	Outst	0043730	Jennifer M. Rizzio	V0015471	03/04/19		972.70		972.70
								972.70		972.70

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0001067	03/05/19	Outst	0031687	Briana A. Robinson	V0014824	03/04/19		2,131.71		2,131.71
								2,131.71		2,131.71
0001068	03/05/19	Outst	0036406	Colby R. Robinson	V0015127	03/04/19		828.80		828.80
								828.80		828.80
0001069	03/05/19	Outst	0036408	Alfredo L. Robles	V0015128	03/04/19		606.08		606.08
								606.08		606.08
0001070	03/05/19	Outst	0036410	Bianca M. Rocha	V0015129	03/04/19		34.38		34.38
								34.38		34.38
0001071	03/05/19	Outst	0038520	Isabella Rocha	V0015334	03/04/19		698.70		698.70
								698.70		698.70
0001072	03/05/19	Outst	0031715	Kassidee R. Rocha	V0014825	03/04/19		100.00		100.00
								100.00		100.00
0001073	03/05/19	Outst	0006575	Jennifer C. Rochester	V0014207	03/04/19		330.83		330.83
								330.83		330.83
0001074	03/05/19	Outst	0031735	Alexis B. Rodriguez	V0014826	03/04/19		1,062.19		1,062.19
								1,062.19		1,062.19
0001075	03/05/19	Outst	0031739	Amanda N. Rodriguez	V0014827	03/04/19		2,532.37		2,532.37
								2,532.37		2,532.37
0001076	03/05/19	Outst	0031740	Amber D. Rodriguez	V0014828	03/04/19		1,125.86		1,125.86
								1,125.86		1,125.86
0001077	03/05/19	Outst	0031754	Annika G. Rodriguez	V0014829	03/04/19		947.13		947.13
								947.13		947.13
0001078	03/05/19	Outst	0031770	Cameron P. Rodriguez	V0014830	03/04/19		2,088.00		2,088.00
								2,088.00		2,088.00
0001079	03/05/19	Outst	0031781	Christian R. Rodriguez	V0014831	03/04/19		730.47		730.47
								730.47		730.47

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0001080	03/05/19	Outst	0031789	Colton B. Rodriguez	V0014832	03/04/19		627.04		627.04
								627.04		627.04
0001081	03/05/19	Outst	0031798	Desiree R. Rodriguez	V0014833	03/04/19		677.00		677.00
								677.00		677.00
0001082	03/05/19	Outst	0038678	Jazlynn R. Rodriguez	V0015354	03/04/19		445.76		445.76
								445.76		445.76
0001083	03/05/19	Outst	0031865	Jessica M. Rodriguez	V0014834	03/04/19		145.27		145.27
								145.27		145.27
0001084	03/05/19	Outst	0031876	Jose M. Rodriguez	V0014835	03/04/19		3,472.00		3,472.00
								3,472.00		3,472.00
0001085	03/05/19	Outst	0031879	Joshua A. Rodriguez	V0014836	03/04/19		1,425.13		1,425.13
								1,425.13		1,425.13
0001086	03/05/19	Outst	0031912	Mario Rodriguez	V0014837	03/04/19		210.00		210.00
								210.00		210.00
0001087	03/05/19	Void	0037217	Markus X. Rodriguez						
0001088	03/05/19	Outst	0031917	Marylou Rodriguez	V0014838	03/04/19		2,794.96		2,794.96
								2,794.96		2,794.96
0001089	03/05/19	Outst	0031949	Reinaldo S. Rodriguez	V0014839	03/04/19		748.00		748.00
								748.00		748.00
0001090	03/05/19	Outst	0031970	Samantha C. Rodriguez	V0014840	03/04/19		255.87		255.87
								255.87		255.87
0001091	03/05/19	Outst	0031982	Selina N. Rodriguez	V0014841	03/04/19		563.00		563.00
								563.00		563.00
0001092	03/05/19	Outst	0035429	Seth D. Rodriguez	V0015035	03/04/19		757.00		757.00
								757.00		757.00

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0001093	03/05/19	Outst	0031986	Stephanie M. Rodriguez	V0014842	03/04/19		538.15		538.15
								538.15		538.15
0001094	03/05/19	Outst	0032006	Madelyn M. Rodriquez	V0014843	03/04/19		1,464.98		1,464.98
								1,464.98		1,464.98
0001095	03/05/19	Outst	0038426	Ashley J. Rogers	V0015323	03/04/19		989.00		989.00
								989.00		989.00
0001096	03/05/19	Outst	0032021	Trista R. Rogers	V0014844	03/04/19		5,641.90		5,641.90
								5,641.90		5,641.90
0001097	03/05/19	Outst	0032025	Carmen M. Rojas	V0014845	03/04/19		1,536.75		1,536.75
								1,536.75		1,536.75
0001098	03/05/19	Outst	0032035	Vanessa Rojas	V0014846	03/04/19		1,259.55		1,259.55
								1,259.55		1,259.55
0001099	03/05/19	Outst	0032036	Astrid V. Rojas	V0014847	03/04/19		648.92		648.92
								648.92		648.92
0001100	03/05/19	Outst	0032051	Brizeyda Roque	V0014848	03/04/19		505.00		505.00
								505.00		505.00
0001101	03/05/19	Outst	0032055	Briana J. Rosales	V0014849	03/04/19		50.00		50.00
								50.00		50.00
0001102	03/05/19	Outst	0036453	Luis D. Rosales	V0015130	03/04/19		1,228.58		1,228.58
								1,228.58		1,228.58
0001103	03/05/19	Outst	0032072	Daniel J. Rosas	V0014850	03/04/19		50.00		50.00
								50.00		50.00
0001104	03/05/19	Outst	0037562	Katlyn Rosas	V0015229	03/04/19		1,521.77		1,521.77
								1,521.77		1,521.77
0001105	03/05/19	Outst	0032100	Anthony J. Routon	V0014851	03/04/19		1,193.62		1,193.62
								1,193.62		1,193.62

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0001106	03/05/19	Outst	0044177	Autumn R. Roy	V0015489	03/04/19		1,376.00		1,376.00
								1,376.00		1,376.00
0001107	03/05/19	Outst	0032123	Susan M. Ruether	V0014852	03/04/19		1,915.73		1,915.73
								1,915.73		1,915.73
0001108	03/05/19	Outst	0038770	Alissa E. Ruiz	V0015375	03/04/19		707.00		707.00
								707.00		707.00
0001109	03/05/19	Outst	0032130	Angelica C. Ruiz	V0014853	03/04/19		1,757.00		1,757.00
								1,757.00		1,757.00
0001110	03/05/19	Outst	0039496	Anthonyray A. Ruiz	V0015436	03/04/19		416.68		416.68
								416.68		416.68
0001111	03/05/19	Outst	0032132	Archie J. Ruiz	V0014854	03/04/19		1,922.15		1,922.15
								1,922.15		1,922.15
0001112	03/05/19	Outst	0036459	Christina A. Ruiz	V0015131	03/04/19		50.00		50.00
								50.00		50.00
0001113	03/05/19	Outst	0044416	Joe D. Ruiz	V0015500	03/04/19		2,549.01		2,549.01
								2,549.01		2,549.01
0001114	03/05/19	Outst	0044710	Kassandra N. Ruiz	V0015515	03/04/19		1,370.20		1,370.20
								1,370.20		1,370.20
0001115	03/05/19	Outst	0040616	MacY R. Ruiz	V0015465	03/04/19		172.31		172.31
								172.31		172.31
0001116	03/05/19	Outst	0032165	Meagan R. Ruiz	V0014855	03/04/19		384.47		384.47
								384.47		384.47
0001117	03/05/19	Outst	0032217	Dylan Saba	V0014856	03/04/19		352.00		352.00
								352.00		352.00
0001118	03/05/19	Outst	0032262	Norma J. Saenz	V0014857	03/04/19		2,659.43		2,659.43

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								2,659.43		2,659.43
0001119	03/05/19	Outst	0038251	Joe L. Salas	V0015292	03/04/19		50.00		50.00
								50.00		50.00
0001120	03/05/19	Outst	0032304	Marina R. Salas	V0014858	03/04/19		1,125.00		1,125.00
								1,125.00		1,125.00
0001121	03/05/19	Outst	0032314	Alexis S. Salazar	V0014859	03/04/19		1,326.81		1,326.81
								1,326.81		1,326.81
0001122	03/05/19	Outst	0032321	Candelaria Salazar	V0014860	03/04/19		1,880.05		1,880.05
								1,880.05		1,880.05
0001123	03/05/19	Outst	0032331	Dillon Salazar	V0014861	03/04/19		50.00		50.00
								50.00		50.00
0001124	03/05/19	Outst	0032332	Edward L. Salazar	V0014862	03/04/19		2,460.00		2,460.00
								2,460.00		2,460.00
0001125	03/05/19	Outst	0032344	Katie M. Salazar	V0014863	03/04/19		50.00		50.00
								50.00		50.00
0001126	03/05/19	Outst	0032347	Lia A. Salazar	V0014864	03/04/19		300.00		300.00
								300.00		300.00
0001127	03/05/19	Outst	0028808	Sierra A. Salazar	V0014666	03/04/19		1,860.60		1,860.60
								1,860.60		1,860.60
0001128	03/05/19	Outst	0032368	Vanessa Salazar	V0014865	03/04/19		938.00		938.00
								938.00		938.00
0001129	03/05/19	Outst	0038996	Amber M. Saldana	V0015404	03/04/19		1,013.00		1,013.00
								1,013.00		1,013.00
0001130	03/05/19	Outst	0032380	Nayeli A. Saldana	V0014866	03/04/19		500.00		500.00
								500.00		500.00

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0001131	03/05/19	Outst	0036477	Alexis V. Salinas	V0015132	03/04/19		656.59		656.59
								656.59		656.59
0001132	03/05/19	Outst	0032426	Ayla L. Salinas	V0014867	03/04/19		1,733.35		1,733.35
								1,733.35		1,733.35
0001133	03/05/19	Outst	0037543	Erika L. Salinas	V0015225	03/04/19		350.05		350.05
								350.05		350.05
0001134	03/05/19	Outst	0032454	Felicia Salinas	V0014868	03/04/19		502.11		502.11
								502.11		502.11
0001135	03/05/19	Outst	0036479	Gabriella M. Salinas	V0015133	03/04/19		1,005.07		1,005.07
								1,005.07		1,005.07
0001136	03/05/19	Outst	0032463	Jacob A. Salinas	V0014869	03/04/19		598.93		598.93
								598.93		598.93
0001137	03/05/19	Outst	0032474	Joel N. Salinas	V0014870	03/04/19		1,175.00		1,175.00
								1,175.00		1,175.00
0001138	03/05/19	Outst	0032479	Joseph J. Salinas	V0014871	03/04/19		846.00		846.00
								846.00		846.00
0001139	03/05/19	Outst	0032483	Justin Salinas	V0014872	03/04/19		55.50		55.50
								55.50		55.50
0001140	03/05/19	Outst	0006082	Melissa E. Salinas	V0014185	03/04/19		1,066.00		1,066.00
								1,066.00		1,066.00
0001141	03/05/19	Outst	0032504	Nicole Salinas	V0014873	03/04/19		76.60		76.60
								76.60		76.60
0001142	03/05/19	Outst	0036957	Saul A. Salinas	V0015172	03/04/19		2,782.37		2,782.37
								2,782.37		2,782.37
0001143	03/05/19	Outst	0032522	Stephanie M. Salinas	V0014874	03/04/19		746.00		746.00
								746.00		746.00

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0001144	03/05/19	Outst	0039738	Veronica I. Salmon	V0015443	03/04/19		253.00		253.00
								253.00		253.00
0001145	03/05/19	Outst	0032537	Deanna N. Salvador	V0014875	03/04/19		2,945.51		2,945.51
								2,945.51		2,945.51
0001146	03/05/19	Outst	0044640	Pristine J. San Miguel	V0015511	03/04/19		1,775.00		1,775.00
								1,775.00		1,775.00
0001147	03/05/19	Outst	0034939	Alyssa C. Sanchez	V0014988	03/04/19		348.00		348.00
								348.00		348.00
0001148	03/05/19	Outst	0032562	Andrea G. Sanchez	V0014876	03/04/19		37.00		37.00
								37.00		37.00
0001149	03/05/19	Outst	0040574	Clarissa A. Sanchez	V0015464	03/04/19		123.65		123.65
								123.65		123.65
0001150	03/05/19	Outst	0037129	Eddie R. Sanchez	V0015190	03/04/19		875.25		875.25
								875.25		875.25
0001151	03/05/19	Outst	0037691	Gina A. Sanchez	V0015249	03/04/19		2,459.23		2,459.23
								2,459.23		2,459.23
0001152	03/05/19	Outst	0032631	Maria D. Sanchez	V0014877	03/04/19		3,618.96		3,618.96
								3,618.96		3,618.96
0001153	03/05/19	Outst	0034978	Mikaela D. Sanchez	V0014989	03/04/19		922.00		922.00
								922.00		922.00
0001154	03/05/19	Outst	0032687	Jose A. Sandoval, Jr.	V0014878	03/04/19		4,363.30		4,363.30
								4,363.30		4,363.30
0001155	03/05/19	Outst	0038490	Arturo R. Saucedo, III	V0015331	03/04/19		3,289.63		3,289.63
								3,289.63		3,289.63
0001156	03/05/19	Outst	0038638	Victoria A. Saucedo	V0015347	03/04/19		478.00		478.00

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								478.00		478.00
0001157	03/05/19	Outst	0039756	Dylan M. Saucedo-Saenz	V0015444	03/04/19		84.79		84.79
								84.79		84.79
0001158	03/05/19	Outst	0032738	Jenny Saucedo	V0014879	03/04/19		143.20		143.20
								143.20		143.20
0001159	03/05/19	Outst	0032768	Trenton Schmidt	V0014881	03/04/19		478.00		478.00
								478.00		478.00
0001160	03/05/19	Outst	0032776	Taylor E. Schroeder	V0014882	03/04/19		50.00		50.00
								50.00		50.00
0001161	03/05/19	Outst	0035394	Alyssa N. Schulte	V0015030	03/04/19		688.00		688.00
								688.00		688.00
0001162	03/05/19	Outst	0036503	Zechariah I. Segovia	V0015134	03/04/19		1,692.80		1,692.80
								1,692.80		1,692.80
0001163	03/05/19	Outst	0032840	Julie A. Sembrano	V0014883	03/04/19		853.00		853.00
								853.00		853.00
0001164	03/05/19	Outst	0036506	Glenda D. Semler	V0015135	03/04/19		1,782.06		1,782.06
								1,782.06		1,782.06
0001165	03/05/19	Outst	0032848	Ruben F. Sepulveda	V0014884	03/04/19		200.00		200.00
								200.00		200.00
0001166	03/05/19	Outst	0032859	Cynthia Serna	V0014885	03/04/19		247.60		247.60
								247.60		247.60
0001167	03/05/19	Outst	0032864	Jason L. Serna	V0014886	03/04/19		417.14		417.14
								417.14		417.14
0001168	03/05/19	Outst	0032885	Ashley N. Sevilla	V0014887	03/04/19		5,724.00		5,724.00
								5,724.00		5,724.00

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0001169	03/05/19	Outst	0037613	Alexandria E. Shamblin	V0015240	03/04/19		558.83		558.83
								558.83		558.83
0001170	03/05/19	Outst	0032900	Bailen V. Sharp	V0014888	03/04/19		578.22		578.22
								578.22		578.22
0001171	03/05/19	Outst	0032927	Kayla M. Shelton	V0014889	03/04/19		5,824.82		5,824.82
								5,824.82		5,824.82
0001172	03/05/19	Outst	0032945	Matthew Shorrocks	V0014890	03/04/19		100.00		100.00
								100.00		100.00
0001173	03/05/19	Outst	0036513	Candace D. Short	V0015136	03/04/19		1,240.00		1,240.00
								1,240.00		1,240.00
0001174	03/05/19	Outst	0040039	Joe L. Sifuentes	V0015451	03/04/19		1,262.27		1,262.27
								1,262.27		1,262.27
0001175	03/05/19	Outst	0037582	Julianna M. Sifuentes	V0015234	03/04/19		143.00		143.00
								143.00		143.00
0001176	03/05/19	Outst	0037939	Rosario G. Sifuentes Rom	V0015271	03/04/19		184.00		184.00
								184.00		184.00
0001177	03/05/19	Outst	0032974	Angelica Silva	V0014892	03/04/19		478.00		478.00
								478.00		478.00
0001178	03/05/19	Outst	0032985	Jacobo Silva	V0014893	03/04/19		12.00		12.00
								12.00		12.00
0001179	03/05/19	Outst	0039693	Nickolas T. Silverleaf	V0015440	03/04/19		600.00		600.00
								600.00		600.00
0001180	03/05/19	Outst	0043810	Melissa F. Simmons	V0015478	03/04/19		330.42		330.42
								330.42		330.42
0001181	03/05/19	Outst	0036518	Brittany L. Simpson	V0015137	03/04/19		938.00		938.00
								938.00		938.00

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0001182	03/05/19	Outst	0022233	Michelle R. Skrobarcek	V0014290	03/04/19		3,913.43		3,913.43
								3,913.43		3,913.43
0001183	03/05/19	Outst	0006094	Erika D. Smith	V0014189	03/04/19		402.49		402.49
								402.49		402.49
0001184	03/05/19	Outst	0033077	Tammy C. Smith	V0014894	03/04/19		813.68		813.68
								813.68		813.68
0001185	03/05/19	Outst	0039301	Serena L. Solano	V0015427	03/04/19		978.00		978.00
								978.00		978.00
0001186	03/05/19	Outst	0044422	Cipriano A. Solis	V0015502	03/04/19		688.75		688.75
								688.75		688.75
0001187	03/05/19	Outst	0037395	Ms. Yvette Solis	V0015212	03/04/19		66.00		66.00
								66.00		66.00
0001188	03/05/19	Outst	0033133	Audrey C. Soliz	V0014895	03/04/19		1,409.50		1,409.50
								1,409.50		1,409.50
0001189	03/05/19	Outst	0033170	Tarah L. Soliz	V0014896	03/04/19		261.00		261.00
								261.00		261.00
0001190	03/05/19	Outst	0033185	Fernando L. Soria	V0014897	03/04/19		2,857.96		2,857.96
								2,857.96		2,857.96
0001191	03/05/19	Outst	0006313	Ashley N. Soto	V0014198	03/04/19		1,854.25		1,854.25
								1,854.25		1,854.25
0001192	03/05/19	Outst	0006311	Kirstie L. Soto	V0014197	03/04/19		1,857.80		1,857.80
								1,857.80		1,857.80
0001193	03/05/19	Outst	0033232	Jason C. Spears	V0014898	03/04/19		704.00		704.00
								704.00		704.00
0001194	03/05/19	Outst	0033250	Kelsey A. Squires	V0014899	03/04/19		2,513.00		2,513.00

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								2,513.00		2,513.00
0001195	03/05/19	Outst	0038966	Donna Starry	V0015402	03/04/19		1,552.00		1,552.00
								1,552.00		1,552.00
0001196	03/05/19	Outst	0033290	Shannan K. Steele	V0014900	03/04/19		539.00		539.00
								539.00		539.00
0001197	03/05/19	Outst	0033326	Jo A. Stiers	V0014901	03/04/19		36.43		36.43
								36.43		36.43
0001198	03/05/19	Outst	0033329	Jon M. Stillwagon	V0014902	03/04/19		50.00		50.00
								50.00		50.00
0001199	03/05/19	Outst	0033336	Amanda K. Stone	V0014903	03/04/19		50.00		50.00
								50.00		50.00
0001200	03/05/19	Outst	0037825	Kyndall Strauss	V0015255	03/04/19		2,596.00		2,596.00
								2,596.00		2,596.00
0001201	03/05/19	Outst	0033360	Jasmine A. Stricker	V0014904	03/04/19		2,034.00		2,034.00
								2,034.00		2,034.00
0001202	03/05/19	Outst	0039053	Christian R. Suarez	V0015412	03/04/19		1,070.00		1,070.00
								1,070.00		1,070.00
0001203	03/05/19	Outst	0038353	Joslin M. Subia	V0015307	03/04/19		1,077.15		1,077.15
								1,077.15		1,077.15
0001204	03/05/19	Outst	0033402	Kristine M. Sullivan	V0014905	03/04/19		1,016.00		1,016.00
								1,016.00		1,016.00
0001205	03/05/19	Outst	0038013	Rhianna C. Summers	V0015278	03/04/19		853.75		853.75
								853.75		853.75
0001206	03/05/19	Outst	0036550	Itzayana M. Suniga	V0015138	03/04/19		288.06		288.06
								288.06		288.06

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0001207	03/05/19	Outst	0033434	James W. Swisher	V0014906	03/04/19		2,848.00		2,848.00
								2,848.00		2,848.00
0001208	03/05/19	Outst	0039376	Andissa M. Sylvester	V0015430	03/04/19		262.42		262.42
								262.42		262.42
0001209	03/05/19	Outst	0043886	Ariana J. Symonds	V0015481	03/04/19		682.00		682.00
								682.00		682.00
0001210	03/05/19	Outst	0035155	Analiza Tagal	V0015014	03/04/19		1,473.63		1,473.63
								1,473.63		1,473.63
0001211	03/05/19	Outst	0038632	Amy L. Tamez	V0015344	03/04/19		251.53		251.53
								251.53		251.53
0001212	03/05/19	Outst	0037155	Caitlyn Tamez	V0015193	03/04/19		591.85		591.85
								591.85		591.85
0001213	03/05/19	Outst	0006526	Heron E. Tamez	V0014200	03/04/19		1,137.00		1,137.00
								1,137.00		1,137.00
0001214	03/05/19	Outst	0036559	Andrea V. Tapia	V0015139	03/04/19		50.00		50.00
								50.00		50.00
0001215	03/05/19	Outst	0044661	Jalyn P. Taylor	V0015513	03/04/19		891.00		891.00
								891.00		891.00
0001216	03/05/19	Outst	0033499	Tristin A. Teague	V0014907	03/04/19		974.70		974.70
								974.70		974.70
0001217	03/05/19	Outst	0033540	Monica S. Thomas	V0014908	03/04/19		3,356.77		3,356.77
								3,356.77		3,356.77
0001218	03/05/19	Outst	0033549	Brandi L. Thompson	V0014909	03/04/19		431.00		431.00
								431.00		431.00
0001219	03/05/19	Outst	0038851	Kyle Thompson	V0015387	03/04/19		1,289.16		1,289.16
								1,289.16		1,289.16

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0001220	03/05/19	Outst	0041557	Sarah P. Thurman	V0015468	03/04/19		272.59		272.59
								272.59		272.59
0001221	03/05/19	Outst	0037651	Amy Tijerina	V0015248	03/04/19		1,340.18		1,340.18
								1,340.18		1,340.18
0001222	03/05/19	Outst	0033618	Christine N. Torres	V0014910	03/04/19		424.41		424.41
								424.41		424.41
0001223	03/05/19	Outst	0033625	Esmeralda A. Torres	V0014911	03/04/19		50.00		50.00
								50.00		50.00
0001224	03/05/19	Outst	0044130	Hilary J. Torres	V0015485	03/04/19		2,584.26		2,584.26
								2,584.26		2,584.26
0001225	03/05/19	Outst	0033638	Justin M. Torres	V0014912	03/04/19		958.56		958.56
								958.56		958.56
0001226	03/05/19	Outst	0036578	Katelyn R. Torres	V0015140	03/04/19		352.80		352.80
								352.80		352.80
0001227	03/05/19	Outst	0033662	Rubi Torres	V0014913	03/04/19		796.05		796.05
								796.05		796.05
0001228	03/05/19	Outst	0033672	Esmeralda R. Toscano	V0014914	03/04/19		607.00		607.00
								607.00		607.00
0001229	03/05/19	Outst	0033692	Diem-Hong T. Tran	V0014915	03/04/19		4,918.96		4,918.96
								4,918.96		4,918.96
0001230	03/05/19	Outst	0033693	Kim A. Tran	V0014916	03/04/19		3,841.00		3,841.00
								3,841.00		3,841.00
0001231	03/05/19	Outst	0033699	Jb C. Trees	V0014917	03/04/19		5,223.16		5,223.16
								5,223.16		5,223.16
0001232	03/05/19	Outst	0033702	Andrew M. Trejo	V0014918	03/04/19		587.85		587.85

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								587.85		587.85
0001233	03/05/19	Outst	0033704	Cody L. Trejo	V0014919	03/04/19		57.50		57.50
								57.50		57.50
0001234	03/05/19	Outst	0033706	Gabriella M. Trejo	V0014920	03/04/19		50.00		50.00
								50.00		50.00
0001235	03/05/19	Outst	0033707	MacY L. Trejo	V0014921	03/04/19		282.50		282.50
								282.50		282.50
0001236	03/05/19	Outst	0006083	Aaron M. Trevino	V0014186	03/04/19		115.20		115.20
								115.20		115.20
0001237	03/05/19	Outst	0037855	Adrian Trevino	V0015258	03/04/19		2,092.96		2,092.96
								2,092.96		2,092.96
0001238	03/05/19	Outst	0036965	Amanda R. Trevino	V0015175	03/04/19		667.00		667.00
								667.00		667.00
0001239	03/05/19	Outst	0037643	Ana L. Trevino	V0015245	03/04/19		655.00		655.00
								655.00		655.00
0001240	03/05/19	Outst	0033735	Brandy L. Trevino	V0014922	03/04/19		1,460.83		1,460.83
								1,460.83		1,460.83
0001241	03/05/19	Outst	0039009	Caitlin C. Trevino	V0015408	03/04/19		3,365.68		3,365.68
								3,365.68		3,365.68
0001242	03/05/19	Outst	0035472	Charlotte M. Trevino	V0015045	03/04/19		130.74		130.74
								130.74		130.74
0001243	03/05/19	Outst	0035263	George T. Trevino	V0015018	03/04/19		3,147.00		3,147.00
								3,147.00		3,147.00
0001244	03/05/19	Outst	0033774	Jaime J. Trevino	V0014923	03/04/19		1,180.00		1,180.00
								1,180.00		1,180.00

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0001245	03/05/19	Outst	0038444	Leeann A. Trevino, Sr.	V0015325	03/04/19		1,474.37		1,474.37
								1,474.37		1,474.37
0001246	03/05/19	Outst	0033840	Valeri R. Trevino	V0014925	03/04/19		707.12		707.12
								707.12		707.12
0001247	03/05/19	Outst	0033841	Victoria Y. Trevino	V0014926	03/04/19		3,631.69		3,631.69
								3,631.69		3,631.69
0001248	03/05/19	Outst	0037355	Crystal M. Trigo	V0015209	03/04/19		6.31		6.31
								6.31		6.31
0001249	03/05/19	Outst	0036594	Andy N. Trinh	V0015141	03/04/19		4,099.00		4,099.00
								4,099.00		4,099.00
0001250	03/05/19	Outst	0033865	Wendy N. Troell	V0014927	03/04/19		50.00		50.00
								50.00		50.00
0001251	03/05/19	Outst	0033888	Daniel Turrubiartes	V0014928	03/04/19		1,694.18		1,694.18
								1,694.18		1,694.18
0001252	03/05/19	Outst	0033893	Taylon Tuttle	V0014929	03/04/19		1,575.00		1,575.00
								1,575.00		1,575.00
0001253	03/05/19	Outst	0033894	Lauren A. Tuttlebee	V0014930	03/04/19		450.00		450.00
								450.00		450.00
0001254	03/05/19	Outst	0033905	Kaemon A. Unterbrink	V0014931	03/04/19		50.00		50.00
								50.00		50.00
0001255	03/05/19	Outst	0033907	Cheyenne T. Upton	V0014932	03/04/19		624.34		624.34
								624.34		624.34
0001256	03/05/19	Outst	0033910	Sheridan V. Upton	V0014933	03/04/19		649.08		649.08
								649.08		649.08
0001257	03/05/19	Outst	0033924	Ryan H. Utley	V0014934	03/04/19		1,675.00		1,675.00
								1,675.00		1,675.00

1,675.00

1,675.00

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0001258	03/05/19	Outst	0038019	Gunner A. Valadez	V0015279	03/04/19		1,187.73		1,187.73
								1,187.73		1,187.73
0001259	03/05/19	Outst	0038888	Charlie E. Valdez	V0015390	03/04/19		433.26		433.26
								433.26		433.26
0001260	03/05/19	Outst	0033959	Devin M. Valdez	V0014935	03/04/19		711.26		711.26
								711.26		711.26
0001261	03/05/19	Outst	0035051	Eric Valdez	V0014999	03/04/19		1,375.94		1,375.94
								1,375.94		1,375.94
0001262	03/05/19	Outst	0033970	Mark S. Valdez	V0014936	03/04/19		50.00		50.00
								50.00		50.00
0001263	03/05/19	Outst	0033989	Sara E. Valencia	V0014937	03/04/19		722.00		722.00
								722.00		722.00
0001264	03/05/19	Outst	0033991	Jose A. Valencia-Castill	V0014938	03/04/19		2,762.45		2,762.45
								2,762.45		2,762.45
0001265	03/05/19	Outst	0006104	Andromada J. Vallejo	V0014192	03/04/19		821.00		821.00
								821.00		821.00
0001266	03/05/19	Outst	0036605	Anthony J. Vallejo	V0015142	03/04/19		3,047.00		3,047.00
								3,047.00		3,047.00
0001267	03/05/19	Outst	0034034	Sabrina L. Varela	V0014939	03/04/19		2,761.74		2,761.74
								2,761.74		2,761.74
0001268	03/05/19	Outst	0039477	Abigail S. Vasquez	V0015435	03/04/19		1,571.94		1,571.94
								1,571.94		1,571.94
0001269	03/05/19	Outst	0035376	Jon R. Vasquez	V0015028	03/04/19		3,150.08		3,150.08
								3,150.08		3,150.08
0001270	03/05/19	Outst	0034081	Kathryn J. Vasquez	V0014940	03/04/19		431.86		431.86

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								431.86		431.86
0001271	03/05/19	Outst	0037874	Marissa L. Vasquez	V0015260	03/04/19		2,039.34		2,039.34
								2,039.34		2,039.34
0001272	03/05/19	Outst	0035833	Victoria A. Vatzlavick	V0015081	03/04/19		50.00		50.00
								50.00		50.00
0001273	03/05/19	Outst	0034120	Monette Vecchio	V0014941	03/04/19		1,357.15		1,357.15
								1,357.15		1,357.15
0001274	03/05/19	Outst	0039030	Cody B. Vega	V0015411	03/04/19		921.66		921.66
								921.66		921.66
0001275	03/05/19	Outst	0034125	Desiree A. Vega	V0014942	03/04/19		280.30		280.30
								280.30		280.30
0001276	03/05/19	Outst	0036617	Jonathan J. Vega Valadez	V0015143	03/04/19		375.37		375.37
								375.37		375.37
0001277	03/05/19	Outst	0035090	Vanessa L. Vega	V0015005	03/04/19		2,586.56		2,586.56
								2,586.56		2,586.56
0001278	03/05/19	Outst	0034172	Miranda N. Vela	V0014943	03/04/19		349.00		349.00
								349.00		349.00
0001279	03/05/19	Outst	0034181	Sonja Vela	V0014944	03/04/19		852.00		852.00
								852.00		852.00
0001280	03/05/19	Outst	0034182	Tyler C. Vela	V0014945	03/04/19		896.46		896.46
								896.46		896.46
0001281	03/05/19	Outst	0038416	Adriana Velasco	V0015320	03/04/19		888.02		888.02
								888.02		888.02
0001282	03/05/19	Outst	0036622	Alexandria E. Velasquez	V0015144	03/04/19		2,577.58		2,577.58
								2,577.58		2,577.58

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0001283	03/05/19	Outst	0034202	Santana G. Velasquez	V0014946	03/04/19		213.00		213.00
								213.00		213.00
0001284	03/05/19	Outst	0034205	Jacoby J. Veliz	V0014947	03/04/19		50.00		50.00
								50.00		50.00
0001285	03/05/19	Outst	0034206	Julianna I. Veliz	V0014948	03/04/19		796.07		796.07
								796.07		796.07
0001286	03/05/19	Outst	0034218	Juan J. Vera	V0014949	03/04/19		1,106.74		1,106.74
								1,106.74		1,106.74
0001287	03/05/19	Outst	0038531	Priscilla M. Vera	V0015336	03/04/19		279.41		279.41
								279.41		279.41
0001288	03/05/19	Outst	0034234	Travis L. Vickery	V0014950	03/04/19		50.00		50.00
								50.00		50.00
0001289	03/05/19	Outst	0034238	Tina M. Vidal	V0014951	03/04/19		1,173.00		1,173.00
								1,173.00		1,173.00
0001290	03/05/19	Outst	0034250	Emilio D. Villa	V0014952	03/04/19		135.34		135.34
								135.34		135.34
0001291	03/05/19	Outst	0034255	David T. Villagran	V0014953	03/04/19		1,856.70		1,856.70
								1,856.70		1,856.70
0001292	03/05/19	Outst	0034256	Amanda N. Villalobos	V0014954	03/04/19		493.00		493.00
								493.00		493.00
0001293	03/05/19	Outst	0043740	Dollie A. Villanueva	V0015472	03/04/19		206.50		206.50
								206.50		206.50
0001294	03/05/19	Outst	0034269	Jacqueline Villanueva	V0014955	03/04/19		363.00		363.00
								363.00		363.00
0001295	03/05/19	Outst	0034272	Jossey R. Villanueva	V0014956	03/04/19		2,791.33		2,791.33
								2,791.33		2,791.33

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0001296	03/05/19	Outst	0038936	Renee R. Villanueva	V0015397	03/04/19		204.43		204.43
								204.43		204.43
0001297	03/05/19	Outst	0035269	Amber L. Villarreal	V0015019	03/04/19		1,558.98		1,558.98
								1,558.98		1,558.98
0001298	03/05/19	Outst	0034289	Anyssa T. Villarreal	V0014958	03/04/19		2,154.17		2,154.17
								2,154.17		2,154.17
0001299	03/05/19	Outst	0034302	Corina Villarreal	V0014959	03/04/19		313.00		313.00
								313.00		313.00
0001300	03/05/19	Outst	0036892	Felicia J. Villarreal	V0015167	03/04/19		127.71		127.71
								127.71		127.71
0001301	03/05/19	Outst	0038381	Hector I. Villarreal	V0015313	03/04/19		2,743.36		2,743.36
								2,743.36		2,743.36
0001302	03/05/19	Outst	0023254	Jennica L. Villarreal	V0014363	03/04/19		1,080.17		1,080.17
								1,080.17		1,080.17
0001303	03/05/19	Outst	0034276	Maria G. Villarreal	V0014957	03/04/19		63.00		63.00
								63.00		63.00
0001304	03/05/19	Outst	0034351	Marley E. Villarreal	V0014960	03/04/19		536.70		536.70
								536.70		536.70
0001305	03/05/19	Outst	0034358	Morreliia M. Villarreal	V0014961	03/04/19		805.09		805.09
								805.09		805.09
0001306	03/05/19	Outst	0034372	Rosaura C. Villarreal	V0014962	03/04/19		2,309.36		2,309.36
								2,309.36		2,309.36
0001307	03/05/19	Outst	0034378	Stephana M. Villarreal	V0014963	03/04/19		2,569.05		2,569.05
								2,569.05		2,569.05
0001308	03/05/19	Outst	0036637	Vanessa Villarreal	V0015145	03/04/19		649.63		649.63

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								649.63		649.63
0001309	03/05/19	Outst	0034380	Vanessa M. Villarreal	V0014964	03/04/19		481.00		481.00
								481.00		481.00
0001310	03/05/19	Outst	0006086	Crystal A. Vinton	V0014187	03/04/19		49.99		49.99
								49.99		49.99
0001311	03/05/19	Outst	0034414	Angela L. Vrana	V0014965	03/04/19		936.91		936.91
								936.91		936.91
0001312	03/05/19	Outst	0034464	Kaitlyn B. Watson	V0014966	03/04/19		93.97		93.97
								93.97		93.97
0001313	03/05/19	Outst	0034466	Netasha N. Watson	V0014967	03/04/19		1,231.11		1,231.11
								1,231.11		1,231.11
0001314	03/05/19	Outst	0039433	Jenna R. Webb	V0015433	03/04/19		489.75		489.75
								489.75		489.75
0001315	03/05/19	Outst	0034508	McKenzie D. Weitzel	V0014968	03/04/19		48.00		48.00
								48.00		48.00
0001316	03/05/19	Outst	0034518	Brent Wendel	V0014969	03/04/19		50.00		50.00
								50.00		50.00
0001317	03/05/19	Outst	0034548	Bryn N. White	V0014970	03/04/19		1,361.22		1,361.22
								1,361.22		1,361.22
0001318	03/05/19	Outst	0034566	Kimberly A. Whitley	V0014971	03/04/19		284.25		284.25
								284.25		284.25
0001319	03/05/19	Outst	0034569	Tia A. Whitman	V0014972	03/04/19		500.00		500.00
								500.00		500.00
0001320	03/05/19	Outst	0038738	Deysta P. Wilbert-Bradsh	V0015370	03/04/19		1,974.00		1,974.00
								1,974.00		1,974.00

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0001321	03/05/19	Outst	0038305	Jeanette Wilkerson	V0015300	03/04/19		801.88		801.88
								801.88		801.88
0001322	03/05/19	Outst	0034610	Destinee L. Williams	V0014973	03/04/19		2,285.00		2,285.00
								2,285.00		2,285.00
0001323	03/05/19	Outst	0034631	Shaun W. Williams	V0014974	03/04/19		706.67		706.67
								706.67		706.67
0001324	03/05/19	Outst	0035441	Brianna N. Willingham	V0015036	03/04/19		741.66		741.66
								741.66		741.66
0001325	03/05/19	Outst	0034639	Gabriela T. Willingham	V0014975	03/04/19		48.00		48.00
								48.00		48.00
0001326	03/05/19	Outst	0036870	Sierra Wolesslagle	V0015163	03/04/19		336.03		336.03
								336.03		336.03
0001327	03/05/19	Outst	0034721	Carey A. Woods	V0014976	03/04/19		53.00		53.00
								53.00		53.00
0001328	03/05/19	Outst	0034729	Calvin E. Woodson, Jr.	V0014977	03/04/19		230.83		230.83
								230.83		230.83
0001329	03/05/19	Outst	0034788	Ivan O. Ybanez, II	V0014978	03/04/19		50.00		50.00
								50.00		50.00
0001330	03/05/19	Outst	0034793	Anita M. Ybarra	V0014979	03/04/19		205.98		205.98
								205.98		205.98
0001331	03/05/19	Outst	0034794	Caileigh A. Ybarra	V0014980	03/04/19		168.99		168.99
								168.99		168.99
0001332	03/05/19	Outst	0037446	Czrina M. Ybarra	V0015218	03/04/19		2.00		2.00
								2.00		2.00
0001333	03/05/19	Outst	0036680	Krystal R. Ybarra	V0015146	03/04/19		2,082.72		2,082.72
								2,082.72		2,082.72

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0001334	03/05/19	Outst	0037612	Marissa R. Ybarra	V0015239	03/04/19		687.51		687.51
								687.51		687.51
0001335	03/05/19	Outst	0006566	Delyn R. Ynfante	V0014205	03/04/19		108.09		108.09
								108.09		108.09
0001336	03/05/19	Outst	0038344	Jessica F. Yuhás	V0015306	03/04/19		2,576.49		2,576.49
								2,576.49		2,576.49
0001337	03/05/19	Outst	0039562	Krystal Zamarrípa	V0015438	03/04/19		300.00		300.00
					V0015439	03/04/19		681.00		681.00
								981.00		981.00
0001338	03/05/19	Outst	0034856	Brandi N. Zamora	V0014982	03/04/19		432.59		432.59
								432.59		432.59
0001339	03/05/19	Outst	0037305	Shelby P. Zamora	V0015204	03/04/19		150.00		150.00
								150.00		150.00
0001340	03/05/19	Outst	0034883	Chloe R. Zapata	V0014983	03/04/19		3,363.08		3,363.08
								3,363.08		3,363.08
0001341	03/05/19	Outst	0035300	Shania Zapata	V0015022	03/04/19		3,563.70		3,563.70
								3,563.70		3,563.70
0001342	03/05/19	Outst	0034919	Janet L. Zepeda	V0014984	03/04/19		2,427.74		2,427.74
								2,427.74		2,427.74
0001343	03/05/19	Outst	0034920	Marcella A. Zepeda	V0014985	03/04/19		258.87		258.87
								258.87		258.87
0001344	03/05/19	Outst	0034921	Mary M. Zepeda	V0014986	03/04/19		282.89		282.89
								282.89		282.89
0001345	03/05/19	Outst	0039233	Marez N. Zoe	V0015421	03/04/19		623.98		623.98
								623.98		623.98

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0001346	03/05/19	Outst	0034937	Aeris M. Zuniga	V0014987	03/04/19		50.00		50.00
								50.00		50.00
0001347	03/05/19	Outst	0038494	Emily J. Zuniga	V0015332	03/04/19		58.11		58.11
								58.11		58.11
0001348	03/05/19	Outst	0036696	Ryan J. Zuniga	V0015148	03/04/19		96.88		96.88
								96.88		96.88
0001349	03/05/19	Outst	0036697	Jocelyn A. Zurita	V0015149	03/04/19		5,210.00		5,210.00
								5,210.00		5,210.00
0001350	03/25/19	Outst	0020874	Jade R. Adams-Sendejar	V0015876	03/22/19		2,146.30		2,146.30
								2,146.30		2,146.30
0001351	03/25/19	Outst	0037548	Francheska V. Aguino	V0015958	03/22/19		743.00		743.00
								743.00		743.00
0001352	03/25/19	Outst	0035522	Daisy L. Alaniz	V0015945	03/22/19		990.00		990.00
								990.00		990.00
0001353	03/25/19	Outst	0006297	Kailyn C. Allen	V0015871	03/22/19		1,026.00		1,026.00
								1,026.00		1,026.00
0001354	03/25/19	Outst	0035098	Angela L. Alvarez	V0015943	03/22/19		2,579.00		2,579.00
								2,579.00		2,579.00
0001355	03/25/19	Outst	0021219	Amanda G. Amaya	V0015877	03/22/19		2,240.00		2,240.00
								2,240.00		2,240.00
0001356	03/25/19	Outst	0035002	Maria I. Arispe	V0015939	03/22/19		2,240.00		2,240.00
								2,240.00		2,240.00
0001357	03/25/19	Outst	0040170	Regina B. Banks	V0015975	03/22/19		952.31		952.31
								952.31		952.31
0001358	03/25/19	Outst	0006640	Christina P. Barrera	V0015875	03/22/19		993.20		993.20
								993.20		993.20

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0001359	03/25/19	Outst	0021697	Marco A. Becerril	V0015878	03/22/19		1,238.00		1,238.00
								1,238.00		1,238.00
0001360	03/25/19	Outst	0035585	Amanda L. Benavides	V0015946	03/22/19		1,486.00		1,486.00
								1,486.00		1,486.00
0001361	03/25/19	Outst	0021827	Justin M. Bennett	V0015879	03/22/19		265.00		265.00
								265.00		265.00
0001362	03/25/19	Outst	0021937	James H. Blizzard, III	V0015880	03/22/19		2,599.00		2,599.00
								2,599.00		2,599.00
0001363	03/25/19	Outst	0039381	Dana D. Bonnar-Ruscher	V0015971	03/22/19		247.00		247.00
								247.00		247.00
0001364	03/25/19	Outst	0044622	Jaden P. Brasseaux	V0015997	03/22/19		1,361.00		1,361.00
								1,361.00		1,361.00
0001365	03/25/19	Outst	0022428	Nadia E. Canales	V0015881	03/22/19		752.71		752.71
								752.71		752.71
0001366	03/25/19	Outst	0044699	Staci L. Castellano	V0015999	03/22/19		988.00		988.00
								988.00		988.00
0001367	03/25/19	Outst	0022912	Stephanie A. Cavazos	V0015882	03/22/19		2,599.00		2,599.00
								2,599.00		2,599.00
0001368	03/25/19	Outst	0022927	Antonio N. Ceo	V0015883	03/22/19		1,361.00		1,361.00
								1,361.00		1,361.00
0001369	03/25/19	Outst	0006043	Izabella G. Chapa	V0015869	03/22/19		1.47		1.47
								1.47		1.47
0001370	03/25/19	Outst	0023024	Brianna R. Charles	V0015884	03/22/19		240.08		240.08
								240.08		240.08
0001371	03/25/19	Outst	0023130	Reanna M. Cisneros	V0015885	03/22/19		132.30		132.30

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								132.30		132.30
0001372	03/25/19	Outst	0023150	Chelsy C. Claunch	V0015886	03/22/19		1,238.00		1,238.00
								1,238.00		1,238.00
0001373	03/25/19	Outst	0023205	Jose A. Colin, Jr.	V0015887	03/22/19		962.03		962.03
								962.03		962.03
0001374	03/25/19	Outst	0037261	Eric J. Conner	V0015954	03/22/19		1,740.30		1,740.30
								1,740.30		1,740.30
0001375	03/25/19	Outst	0038301	Hope Corona	V0015961	03/22/19		1,336.00		1,336.00
								1,336.00		1,336.00
0001376	03/25/19	Outst	0040582	Nhi Y. Currie	V0015981	03/22/19		481.00		481.00
								481.00		481.00
0001377	03/25/19	Outst	0044157	Rebecca Davila	V0015989	03/22/19		2,351.00		2,351.00
								2,351.00		2,351.00
0001378	03/25/19	Outst	0040320	Alma D. De Leon	V0015978	03/22/19		2,228.00		2,228.00
								2,228.00		2,228.00
0001379	03/25/19	Outst	0023747	Jacob A. Delagarza	V0015888	03/22/19		2,351.00		2,351.00
								2,351.00		2,351.00
0001380	03/25/19	Outst	0040630	Victoria Delagarza	V0015983	03/22/19		1,486.00		1,486.00
								1,486.00		1,486.00
0001381	03/25/19	Outst	0023832	Patrick J. Dempsey	V0015889	03/22/19		76.25		76.25
								76.25		76.25
0001382	03/25/19	Outst	0023980	Pamela S. Duckworth	V0015890	03/22/19		2,278.80		2,278.80
								2,278.80		2,278.80
0001383	03/25/19	Outst	0006638	Leticia L. Duran	V0015873	03/22/19		1,980.00		1,980.00
								1,980.00		1,980.00

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0001384	03/25/19	Outst	0024246	Daniel Esquivel	V0015891	03/22/19		2,351.00		2,351.00
								2,351.00		2,351.00
0001385	03/25/19	Void	0043974	Ann M. Fanning						
0001386	03/25/19	Outst	0037572	Emily D. Fletcher	V0015959	03/22/19		743.00		743.00
								743.00		743.00
0001387	03/25/19	Outst	0044272	Abel A. Flores	V0015993	03/22/19		1,361.00		1,361.00
								1,361.00		1,361.00
0001388	03/25/19	Outst	0024446	Cayla M. Flores	V0015892	03/22/19		1,238.00		1,238.00
								1,238.00		1,238.00
0001389	03/25/19	Outst	0024476	Jeanette M. Flores	V0015893	03/22/19		2,500.00		2,500.00
								2,500.00		2,500.00
0001390	03/25/19	Outst	0035040	John Flores	V0015942	03/22/19		70.96		70.96
								70.96		70.96
0001391	03/25/19	Outst	0024565	Natalee M. Fox	V0015894	03/22/19		175.75		175.75
								175.75		175.75
0001392	03/25/19	Outst	0024568	Valerie I. Fox	V0015895	03/22/19		2,598.00		2,598.00
								2,598.00		2,598.00
0001393	03/25/19	Outst	0024589	Patrick L. Franke	V0015896	03/22/19		1,980.00		1,980.00
								1,980.00		1,980.00
0001394	03/25/19	Outst	0006090	Matthew E. Gaither	V0015870	03/22/19		1,733.00		1,733.00
								1,733.00		1,733.00
0001395	03/25/19	Outst	0035399	Ashley N. Garcia	V0015944	03/22/19		1,560.00		1,560.00
								1,560.00		1,560.00
0001396	03/25/19	Outst	0024867	Bryan A. Garcia	V0015897	03/22/19		303.00		303.00
								303.00		303.00

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0001397	03/25/19	Outst	0039132	Deniria Garcia	V0015969	03/22/19		2,351.00		2,351.00
								2,351.00		2,351.00
0001398	03/25/19	Outst	0039853	Deandra M. Garza	V0015972	03/22/19		1,732.00		1,732.00
								1,732.00		1,732.00
0001399	03/25/19	Outst	0025487	Erasmus Garza III	V0015899	03/22/19		2,599.00		2,599.00
								2,599.00		2,599.00
0001400	03/25/19	Outst	0025391	Lilian J. Garza	V0015898	03/22/19		1,238.00		1,238.00
								1,238.00		1,238.00
0001401	03/25/19	Outst	0040583	Kelly P. Gaskins	V0015982	03/22/19		737.40		737.40
								737.40		737.40
0001402	03/25/19	Outst	0044702	Clayton R. Glover	V0016000	03/22/19		2,433.40		2,433.40
								2,433.40		2,433.40
0001403	03/25/19	Outst	0040273	Janie Godina	V0015976	03/22/19		210.00		210.00
								210.00		210.00
0001404	03/25/19	Outst	0044183	Natalie Gomez	V0015992	03/22/19		409.25		409.25
								409.25		409.25
0001405	03/25/19	Outst	0035011	Maribel Gonzales	V0015941	03/22/19		2,599.00		2,599.00
								2,599.00		2,599.00
0001406	03/25/19	Outst	0025799	Robert A. Gonzales	V0015900	03/22/19		1,184.00		1,184.00
								1,184.00		1,184.00
0001407	03/25/19	Outst	0025805	Samantha M. Gonzales	V0015901	03/22/19		2,227.00		2,227.00
								2,227.00		2,227.00
0001408	03/25/19	Outst	0038834	Tatum K. Gonzalez	V0015966	03/22/19		866.00		866.00
								866.00		866.00
0001409	03/25/19	Outst	0044170	Samantha Gracia	V0015990	03/22/19		279.12		279.12
								279.12		279.12

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0001410	03/25/19	Outst	0026316	Eduardo Guerra Ortega	V0015902	03/22/19		204.00		204.00
								204.00		204.00
0001411	03/25/19	Outst	0036010	Shawna L. Hilton	V0015947	03/22/19		623.00		623.00
								623.00		623.00
0001412	03/25/19	Outst	0027031	Veronica Hinojosa	V0015903	03/22/19		2,263.97		2,263.97
								2,263.97		2,263.97
0001413	03/25/19	Outst	0038472	Royce R. Hunter	V0015962	03/22/19		1,637.00		1,637.00
								1,637.00		1,637.00
0001414	03/25/19	Outst	0036038	Alyssa M. Hutcheson	V0015948	03/22/19		850.00		850.00
								850.00		850.00
0001415	03/25/19	Outst	0027236	Asami Ikeda	V0015904	03/22/19		267.00		267.00
								267.00		267.00
0001416	03/25/19	Outst	0027238	Jason D. Ingersoll	V0015905	03/22/19		1,012.50		1,012.50
								1,012.50		1,012.50
0001417	03/25/19	Outst	0043840	Melissa A. Keller	V0015986	03/22/19		1,732.00		1,732.00
								1,732.00		1,732.00
0001418	03/25/19	Outst	0027979	Karina L. Limon	V0015906	03/22/19		435.25		435.25
								435.25		435.25
0001419	03/25/19	Outst	0044849	Myla L. Longoria	V0016001	03/22/19		211.00		211.00
								211.00		211.00
0001420	03/25/19	Outst	0040570	Anna L. Lopez	V0015979	03/22/19		743.00		743.00
								743.00		743.00
0001421	03/25/19	Outst	0039271	Celika J. Lopez	V0015970	03/22/19		149.00		149.00
								149.00		149.00
0001422	03/25/19	Outst	0034996	Samantha Lucio	V0015938	03/22/19		248.00		248.00

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								248.00		248.00
0001423	03/25/19	Outst	0044486	Lucas S. Luna	V0015996	03/22/19		709.25		709.25
								709.25		709.25
0001424	03/25/19	Outst	0028438	Renada R. Magallan	V0015907	03/22/19		1,781.00		1,781.00
								1,781.00		1,781.00
0001425	03/25/19	Outst	0028574	Joshua T. Martin	V0015908	03/22/19		977.25		977.25
								977.25		977.25
0001426	03/25/19	Outst	0028638	Cybil Y. Martinez	V0015909	03/22/19		1,732.00		1,732.00
								1,732.00		1,732.00
0001427	03/25/19	Outst	0028735	Lauren R. Martinez	V0015910	03/22/19		1,361.00		1,361.00
								1,361.00		1,361.00
0001428	03/25/19	Outst	0028778	Nathaniel C. Martinez	V0015911	03/22/19		1,333.00		1,333.00
								1,333.00		1,333.00
0001429	03/25/19	Outst	0043780	Rafael Martinez	V0015985	03/22/19		2,599.00		2,599.00
								2,599.00		2,599.00
0001430	03/25/19	Outst	0039920	Marissa I. Mata	V0015973	03/22/19		744.00		744.00
								744.00		744.00
0001431	03/25/19	Outst	0028914	Amanda J. McCracken	V0015913	03/22/19		2,599.00		2,599.00
								2,599.00		2,599.00
0001432	03/25/19	Outst	0044420	Ashley N. McKeon	V0015995	03/22/19		848.75		848.75
								848.75		848.75
0001433	03/25/19	Outst	0029037	Britany N. Menchaca	V0015914	03/22/19		2,240.00		2,240.00
								2,240.00		2,240.00
0001434	03/25/19	Outst	0037334	Leticia L. Meza	V0015955	03/22/19		2,351.00		2,351.00
								2,351.00		2,351.00

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0001435	03/25/19	Outst	0029179	Amanda E. Middleton	V0015915	03/22/19		297.50		297.50
								297.50		297.50
0001436	03/25/19	Outst	0029237	Ricardo A. Mireles	V0015916	03/22/19		644.00		644.00
								644.00		644.00
0001437	03/25/19	Outst	0036788	Kassandra A. Monsevais	V0015951	03/22/19		2,350.00		2,350.00
								2,350.00		2,350.00
0001438	03/25/19	Outst	0037111	Yvonne C. Monsevais	V0015952	03/22/19		2,599.00		2,599.00
								2,599.00		2,599.00
0001439	03/25/19	Outst	0029453	Alyssa L. Moreno	V0015917	03/22/19		495.00		495.00
								495.00		495.00
0001440	03/25/19	Outst	0029495	Pedro Moreno	V0015918	03/22/19		1,361.00		1,361.00
								1,361.00		1,361.00
0001441	03/25/19	Outst	0035003	Angel Moya	V0015940	03/22/19		1,361.00		1,361.00
								1,361.00		1,361.00
0001442	03/25/19	Outst	0029637	Jessica R. Munoz	V0015919	03/22/19		1,120.61		1,120.61
								1,120.61		1,120.61
0001443	03/25/19	Outst	0037131	Sarah D. Munoz	V0015953	03/22/19		2,351.00		2,351.00
								2,351.00		2,351.00
0001444	03/25/19	Outst	0029820	Mai T. Nguyen	V0015920	03/22/19		866.00		866.00
								866.00		866.00
0001445	03/25/19	Outst	0030063	Jason H. Orrick	V0015921	03/22/19		242.89		242.89
								242.89		242.89
0001446	03/25/19	Outst	0030277	Hunter R. Parks	V0015922	03/22/19		1,608.00		1,608.00
								1,608.00		1,608.00
0001447	03/25/19	Outst	0030377	Christopher D. Pena	V0015923	03/22/19		1,910.00		1,910.00
								1,910.00		1,910.00

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0001448	03/25/19	Outst	0040650	Brenda J. Perez	V0015984	03/22/19		580.43		580.43
								580.43		580.43
0001449	03/25/19	Outst	0038702	Deanna E. Perez	V0015965	03/22/19		990.00		990.00
								990.00		990.00
0001450	03/25/19	Outst	0040302	Lydia Perez	V0015977	03/22/19		1,877.00		1,877.00
								1,877.00		1,877.00
0001451	03/25/19	Outst	0036757	Marina R. Perez	V0015949	03/22/19		990.00		990.00
								990.00		990.00
0001452	03/25/19	Outst	0044380	Donny L. Polson	V0015994	03/22/19		2,475.00		2,475.00
								2,475.00		2,475.00
0001453	03/25/19	Outst	0038679	Dayna N. Poorboy	V0015964	03/22/19		2,599.00		2,599.00
								2,599.00		2,599.00
0001454	03/25/19	Outst	0037624	Travis J. Proctor	V0015960	03/22/19		768.00		768.00
								768.00		768.00
0001455	03/25/19	Outst	0040115	Yadira Reyes	V0015974	03/22/19		1,882.00		1,882.00
								1,882.00		1,882.00
0001456	03/25/19	Outst	0037531	Nichole J. Rhodes	V0015957	03/22/19		2,579.00		2,579.00
								2,579.00		2,579.00
0001457	03/25/19	Outst	0031583	Remigio Rios	V0015924	03/22/19		49.25		49.25
								49.25		49.25
0001458	03/25/19	Outst	0031644	Kerigma Y. Rivera	V0015925	03/22/19		1,732.00		1,732.00
								1,732.00		1,732.00
0001459	03/25/19	Outst	0031970	Samantha C. Rodriguez	V0015926	03/22/19		308.00		308.00
								308.00		308.00
0001460	03/25/19	Outst	0044177	Autumn R. Roy	V0015991	03/22/19		1,361.00		1,361.00

Bank Code: 06 Bank Mobile pseudo acct
GL Account No: 10-00000-0-10060

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								1,361.00		1,361.00
0001461	03/25/19	Outst	0032123	Susan M. Ruether	V0015927	03/22/19		2,599.00		2,599.00
								2,599.00		2,599.00
0001462	03/25/19	Outst	0028808	Sierra A. Salazar	V0015912	03/22/19		2,539.00		2,539.00
								2,539.00		2,539.00
0001463	03/25/19	Outst	0032537	Deanna N. Salvador	V0015928	03/22/19		2,351.00		2,351.00
								2,351.00		2,351.00
0001464	03/25/19	Outst	0040574	Clarissa A. Sanchez	V0015980	03/22/19		990.00		990.00
								990.00		990.00
0001465	03/25/19	Outst	0038490	Arturo R. Saucedo, III	V0015963	03/22/19		1,732.00		1,732.00
								1,732.00		1,732.00
0001466	03/25/19	Void	0036786	Brianna E. Serna						
0001467	03/25/19	Outst	0032954	Victoria B. Shular	V0015929	03/22/19		1,014.00		1,014.00
								1,014.00		1,014.00
0001468	03/25/19	Outst	0032955	Jacob M. Shults	V0015930	03/22/19		428.64		428.64
								428.64		428.64
0001469	03/25/19	Outst	0037530	Ashley N. Silva	V0015956	03/22/19		518.33		518.33
								518.33		518.33
0001470	03/25/19	Outst	0038966	Donna Starry	V0015967	03/22/19		2,598.00		2,598.00
								2,598.00		2,598.00
0001471	03/25/19	Outst	0044661	Jalyn P. Taylor	V0015998	03/22/19		1,361.00		1,361.00
								1,361.00		1,361.00
0001472	03/25/19	Outst	0044130	Hilary J. Torres	V0015988	03/22/19		2,599.00		2,599.00
								2,599.00		2,599.00
0001473	03/25/19	Outst	0033704	Cody L. Trejo	V0015931	03/22/19		594.00		594.00

Bank Code: 06 Bank Mobile pseudo acct
GL Account No: 10-00000-0-10060

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0001474	03/25/19	Outst	0033735	Brandy L. Trevino	V0015932	03/22/19		1,238.00		1,238.00
								----- 1,238.00		----- 1,238.00
0001475	03/25/19	Outst	0033841	Victoria Y. Trevino	V0015933	03/22/19		2,512.00		2,512.00
								----- 2,512.00		----- 2,512.00
0001476	03/25/19	Outst	0034034	Sabrina L. Varela	V0015934	03/22/19		2,351.00		2,351.00
								----- 2,351.00		----- 2,351.00
0001477	03/25/19	Outst	0034344	Kyle F. Villarreal	V0015935	03/22/19		606.78		606.78
								----- 606.78		----- 606.78
0001478	03/25/19	Outst	0034398	Sydney A. Vincent	V0015936	03/22/19		752.47		752.47
								----- 752.47		----- 752.47
0001479	03/25/19	Outst	0039080	Jordan P. Wilkins	V0015968	03/22/19		110.65		110.65
								----- 110.65		----- 110.65
0001480	03/25/19	Outst	0034729	Calvin E. Woodson, Jr.	V0015937	03/22/19		990.00		990.00
								----- 990.00		----- 990.00
0001481	03/25/19	Outst	0006602	Kylie L. Zamzow	V0015872	03/22/19		629.76		629.76
								----- 629.76		----- 629.76
								=====	=====	=====
								1,833,952.67		1,833,952.67

Bank Code	Account Number	Description	Debit	Credit
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01 Prosperity General F	10-00000-0-20000	General : Accounts Payable	937,824.71	0.00
	10-00000-0-10000	General : Cash In Bank-General	0.00	937,824.71
			-----	-----
			937,824.71	937,824.71
06 Bank Mobile pseudo a	10-00000-0-20640		1,833,952.67	0.00
	10-00000-0-10060		0.00	1,833,952.67
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			1,833,952.67	1,833,952.67