

Check ID	Payee	Amount	Date	Status
01*E0001717	Twila Johnson Consulting Servi	2,230.60	4/29/2022	O
01*E0001716	Omega Industrial Supply, Inc.	710.00	4/29/2022	O
01*E0001715	J & D Taylor Enterprises Inc.	15.99	4/29/2022	O
01*E0001714	Ellucian Company, L. P.	1,937.50	4/29/2022	O
01*E0001713	Charles a Bernstein Jr	330.00	4/29/2022	O
01*E0001712	Marco Vargas	290.00	4/29/2022	O
01*E0001711	Paul A. Jaure	184.46	4/29/2022	O
01*E0001710	Louise W. Hall	624.60	4/29/2022	O
01*E0001709	Juan Flores	125.00	4/29/2022	O
01*E0001708	R. W. Dirks	181.26	4/29/2022	O
01*E0001707	Raul Chapa, Jr.	455.00	4/29/2022	O
01*E0001706	Paul Cantrell	146.62	4/29/2022	O
01*E0001705	Andrea L. Bruns	16.30	4/29/2022	O
01*E0001704	Gesselle Alvarado	240.00	4/29/2022	O
01*0114115	Patrick Williams	225.00	4/29/2022	O
01*0114114	Department of Veterans Affairs	1,473.00	4/29/2022	O
01*0114113	Haley J. Salinas	305.00	4/29/2022	O
01*0114112	Bernard Saenz	110.04	4/29/2022	O
01*0114111	Amanda L. Ramirez	87.75	4/29/2022	O
01*0114110	Douglas H. Martin	15.99	4/29/2022	O
01*0114109	Andrew C. Keller	580.00	4/29/2022	O
01*0114108	Karczewski Bradshaw LLP	12,164.92	4/29/2022	O
01*0114107	Archer Florez-Poreda	290.00	4/29/2022	O
01*0114106	Juanita Dominguez	88.16	4/29/2022	O
01*0114105	Coastal Bend College Foundatio	295.00	4/29/2022	O
01*0114104	Philip D. Byars	165.00	4/29/2022	O
01*0114103	Luke W. Brandt	225.00	4/29/2022	O
01*0114102	BPS Federal Credit Union	4,705.00	4/29/2022	O
01*0114101	Jarod A. Bleibdrey	268.80	4/29/2022	O
01*0114100	Braden M. Becknell	498.82	4/29/2022	O
01*0114099	Zelica J. Banta	250.00	4/29/2022	O
01*0114098	Iris Arismendez	117.36	4/29/2022	O
01*0114097	Annual Coaches Meet & Greet	1,000.00	4/29/2022	O
01*0114096	Leonard Amaya	290.00	4/29/2022	O
01*0114095	Verizon Wireless	979.76	4/29/2022	O
01*0114094	Verizon Wireless	759.80	4/29/2022	O
01*0114093	Verizon Wireless	113.97	4/29/2022	O
01*0114092	Verizon Wireless	189.95	4/29/2022	O
01*0114091	Verizon Wireless	189.95	4/29/2022	O
01*0114090	Verizon Wireless	152.00	4/29/2022	O
01*0114089	Time Warner Cable	6,476.96	4/29/2022	O
01*0114088	Texas Book Company	8,373.80	4/29/2022	O
01*0114087	Texas Book Company	369,768.55	4/29/2022	O
01*0114086	Lowe's Companies Inc.	204.82	4/29/2022	O
01*0114085	Konica Minolta Business Soluti	185.57	4/29/2022	O
01*0114084	Konica Minolta Business Soluti	849.97	4/29/2022	O

01*0114083	Coastal Bend College Petty Cas	272.52	4/29/2022	O
01*0114082	Coastal Bend College Petty Cas	377.50	4/29/2022	O
01*0114081	City of Alice	22.50	4/29/2022	O
01*0114080	City of Alice	252.83	4/29/2022	O
01*0114079	A T & T	539.00	4/29/2022	O
01*0114078	UPS (PA)	149.97	4/29/2022	O
01*0114077	Unifirst Holdings Inc.	453.70	4/29/2022	O
01*0114076	Texas Dept of Public Safety	5.00	4/29/2022	O
01*0114075	Texas Department of State Heal	381.00	4/29/2022	O
01*0114074	Taylor Print & Visual Impressi	52.40	4/29/2022	O
01*0114073	Superior Auto Sales	2,183.40	4/29/2022	O
01*0114072	Sigma Delta Pi	25.00	4/29/2022	O
01*0114071	Shi International Corp.	46,368.00	4/29/2022	O
01*0114070	Ricoh Usa, Inc	2,820.50	4/29/2022	O
01*0114069	Rain Seal Master Roofing and S	88,331.78	4/29/2022	O
01*0114068	Prosource Specialies,LLC	3,977.31	4/29/2022	O
01*0114067	Pride Automotive	2,745.66	4/29/2022	O
01*0114066	Pocket Nurse	8,173.04	4/29/2022	O
01*0114065	Pitney Bowes Bank, Inc.	398.97	4/29/2022	O
01*0114064	Patterson Dental Supply	791.78	4/29/2022	O
01*0114063	OCLC Inc. #774412	4,137.51	4/29/2022	O
01*0114062	Midway-Psg, Llc	1,630.00	4/29/2022	O
01*0114061	George West Independent School	176.94	4/29/2022	O
01*0114060	Education to Go	2,095.00	4/29/2022	O
01*0114059	Midwest Dental Equ. & Supply	4.76	4/29/2022	O
01*0114058	Lone Star Shredding	315.00	4/29/2022	O
01*0114057	Kingsville Isd Education Found	200.00	4/29/2022	O
01*0114056	Kay's Caps Inc	1,260.00	4/29/2022	O
01*0114055	Great Western Dining	438.40	4/29/2022	O
01*0114054	Galecengage Learning	100.00	4/29/2022	O
01*0114053	Entravision Communications Cor	1,250.00	4/29/2022	O
01*0114052	Education to Go	17,310.00	4/29/2022	O
01*0114051	Ecolab	237.77	4/29/2022	O
01*0114050	East Bound & Down Trucking, LI	1,908.74	4/29/2022	O
01*0114049	Detar Healthcare System	75.00	4/29/2022	O
01*0114048	Del Mar College	8,000.00	4/29/2022	O
01*0114047	Dallas County Community Colleg	300.00	4/29/2022	O
01*0114046	Culligan of Victoria	172.05	4/29/2022	O
01*0114045	Coonrod Electric Co.	1,431.25	4/29/2022	O
01*0114044	Consensus Cloud Solutions, Inc	478.00	4/29/2022	O
01*0114043	College Board	19,600.00	4/29/2022	O
01*0114042	City of Kingsville	359.42	4/29/2022	O
01*0114041	City of Beeville	6,926.99	4/29/2022	O
01*0114040	CDW Government Inc.	1,043.06	4/29/2022	O
01*0114039	Cavallo Energy Texas, LLC	30,843.16	4/29/2022	O
01*0114038	Carolina Biological Supply Co	200.26	4/29/2022	O
01*0114037	Camacho Recycling	85.00	4/29/2022	O

01*0114000	SchoolComp	159.30	4/14/2022	O
01*0113999	Schneider Electric Buildings	1,255.00	4/14/2022	O
01*0113998	Ricoh Usa, Inc	433.59	4/14/2022	O
01*0113997	Respondus, Inc.	5,840.00	4/14/2022	O
01*0113996	Queenb Television of Texas, Ll	850.00	4/14/2022	O
01*0113995	Qm Quality Matters, Inc.	2,310.00	4/14/2022	O
01*0113994	Pleasanton Express	40.00	4/14/2022	O
01*0113993	Patterson Dental Supply	34,030.92	4/14/2022	O
01*0113992	Omega Industrial Supply, Inc.	1,840.00	4/14/2022	O
01*0113991	O'Reilly Automotive Inc.	783.75	4/14/2022	O
01*0113990	Midwest Dental Equ. & Supply	10.71	4/14/2022	O
01*0113989	MG Building Materials, LTD	81.96	4/14/2022	O
01*0113988	Metrofuser Inc.	64.99	4/14/2022	O
01*0113987	Matera Paper Company	1,109.93	4/14/2022	O
01*0113986	Lone Star Shredding	385.00	4/14/2022	O
01*0113985	Logisoft Computer Products, LL	3,507.00	4/14/2022	O
01*0113984	Loan Science LLC	2,000.00	4/14/2022	O
01*0113983	Konica Minolta Business Soluti	2,273.50	4/14/2022	O
01*0113982	Koetter Fire Protection of Cor	2,235.00	4/14/2022	O
01*0113981	Jim Coleman Ltd	2,075.00	4/14/2022	O
01*0113980	J&j Insulation and Acoustics,	3,020.00	4/14/2022	O
01*0113979	J & D Taylor Enterprises Inc.	21.00	4/14/2022	O
01*0113978	Hillco Partners, Llc	7,000.00	4/14/2022	O
01*0113977	Great Western Dining	41,024.01	4/14/2022	O
01*0113976	Grainger	107.23	4/14/2022	O
01*0113975	Gateway Printing & Office Supp	7,297.70	4/14/2022	O
01*0113974	Garratt-Callahan Company	1,050.00	4/14/2022	O
01*0113973	Ferguson Enterprises Inc.	249.08	4/14/2022	O
01*0113972	Ellucian Company, L. P.	17,918.00	4/14/2022	O
01*0113971	Education to Go	3,095.00	4/14/2022	O
01*0113970	Education to Employment Partne	50,000.00	4/14/2022	O
01*0113969	Dewitt Poth & Son, Llc	567.14	4/14/2022	O
01*0113968	Culligan of Victoria	109.40	4/14/2022	O
01*0113967	Consensus Cloud Solutions, Inc	609.39	4/14/2022	O
01*0113966	Coastal Bend Publishing,Llc	213.60	4/14/2022	O
01*0113965	Coastal Bend College Petty Cas	422.78	4/14/2022	O
01*0113964	Coastal Bend College	1,815.00	4/14/2022	O
01*0113963	Centerpoint Energy	1,150.28	4/14/2022	O
01*0113962	CDW Government Inc.	42,078.28	4/14/2022	O
01*0113961	Carr Riggs & Ingram	2,000.00	4/14/2022	O
01*0113960	Carolina Biological Supply Co	905.26	4/14/2022	O
01*0113959	Bugpro Inc.	78.00	4/14/2022	O
01*0113958	Beeville Rotary Club	55.00	4/14/2022	O
01*0113957	AutoZone Stores, Inc	92.82	4/14/2022	O
01*0113956	AutoZone Stores, Inc	1,615.82	4/14/2022	O
01*0113955	Alldata LLC	1,820.49	4/14/2022	O
01*0113954	Alice ISD	1,000.00	4/14/2022	O

01*0113953	Airgas USA, LLC	2,570.12	4/14/2022 O
01*0113952	A & W Office Supply, Inc.	302.42	4/14/2022 O
01*0113951	A T & T	28.31	4/14/2022 O
01*E0001692	Tellus Equipment Solutions, LI	654.99	4/1/2022 O
01*E0001691	Faro Technologies, Inc.	33,778.00	4/1/2022 O
01*E0001690	Christi N. Morgan	300.00	4/1/2022 O
01*E0001689	Adriana Jimenez	194.24	4/1/2022 O
01*0113950	WKMC Architects, Inc	377.45	4/1/2022 O
01*0113949	Iris Arismendez	146.34	4/1/2022 R
01*0113948	Department of Veterans Affairs	494.00	4/1/2022 R
01*0113947	U. S. Postal Service	8,500.00	4/1/2022 R
01*0113946	Tcg Administrators	15,707.89	4/1/2022 R
01*0113945	Stericycle Inc.	119.20	4/1/2022 R
01*0113944	Southern Association of Colleg	4,000.00	4/1/2022 R
01*0113943	Tiffinie A. Shalack	5.00	4/1/2022 R
01*0113942	Jonah W. Shalack	5.00	4/1/2022 R
01*0113941	Pitney Bowes Inc Reserve Accou	2,500.00	4/1/2022 R
01*0113940	Carr Riggs & Ingram	6,000.00	4/1/2022 R
01*0113939	American Association of Commun	5,570.00	4/1/2022 O