

Check Register- APRIL 2023

Check No	Check Date	Payee Name	Check Amount
0025905	4/3/2023	Johnathon R. Davila	\$ 74.99
0025906	4/3/2023	Jennifer M. Dubose	\$ 849.65
0025907	4/3/2023	Shashanna S. Dunn	\$ 475.50
0025908	4/3/2023	Kaitlyn J. Espinoza	\$ 111.00
0025909	4/3/2023	Jessica Esquivel	\$ 213.35
0025910	4/3/2023	Corey V. Francis	\$ 118.03
0025911	4/3/2023	Elaine Franco	\$ 539.00
0025912	4/3/2023	Cynthia C. Garcia	\$ 566.35
0025913	4/3/2023	Lisa L. Garcia	\$ 1,120.15
0025914	4/3/2023	Lindsey R. Hann	\$ 411.10
0025915	4/3/2023	Cory M. Henry	\$ 846.80
0025916	4/3/2023	Indira L. Hernandez	\$ 766.15
0025917	4/3/2023	Michelle O. Leal	\$ 226.95
0025918	4/3/2023	Reanna H. Licea	\$ 70.64
0025919	4/3/2023	Vanessa M. Longoria	\$ 2,622.00
0025920	4/3/2023	Kiersten R. Magana	\$ 862.00
0025921	4/3/2023	Abigail R. Martinez	\$ 399.35
0025922	4/3/2023	Kalee A. Nuanes	\$ 271.35
0025923	4/3/2023	Jazzmin J. Pena	\$ 3.10
0025924	4/3/2023	Valerie N. Pena	\$ 295.00
0025925	4/3/2023	Ryan N. Pfahler	\$ 2,094.00
0025926	4/3/2023	Patricia A. Quiroga	\$ 624.35
0025927	4/3/2023	Addison A. Ramirez	\$ 46.28
0025928	4/3/2023	Elizabeth M. Rose	\$ 837.70
0025929	4/3/2023	Angelle M. Sardelich	\$ 806.00
0025930	4/3/2023	Jacqueline L. Smith	\$ 300.00
0025931	4/3/2023	Alyssa K. Vasquez	\$ 566.35
0025932	4/3/2023	Jessica E. Watson	\$ 143.00
0025933	4/3/2023	Haven R. Williams	\$ 1,118.50
0025934	4/3/2023	Samantha N. Williams	\$ 1,118.50
0025935	4/3/2023	Jennifer Ybanez	\$ 379.45
0025936	4/3/2023	Amanda R. Zamarripas	\$ 23.00
0025937	4/3/2023	Otila G. Zambrano	\$ 558.90
0025938	4/3/2023	Jocelyn A. Zurita	\$ 225.10
0025939	4/5/2023	Paula Comacho	\$ 87.63
0025940	4/5/2023	Sara D. Pena	\$ 1,172.55
0025941	4/5/2023	Cassandra Tijerina	\$ 187.40
0025942	4/5/2023	Jessica E. Watson	\$ 719.00
0025943	4/6/2023	Reanna H. Licea	\$ 50.00
0025944	4/6/2023	Cynthia Lugo	\$ 50.00
0025945	4/6/2023	Hannah M. Ramos	\$ 225.10
0025946	4/6/2023	Amanda R. Zamarripas	\$ 277.00
0025947	4/20/2023	Kristen A. Alaniz	\$ 2,463.10

0025948	4/20/2023	McKinley O. Bassett, Sr.	\$	900.00
0025949	4/20/2023	Yvette C. Benavides	\$	600.00
0025950	4/20/2023	Savana H. Carrillo	\$	2,684.00
0025951	4/20/2023	Barbara N. Colin	\$	1,719.13
0025952	4/20/2023	Felicia D. Flores	\$	2,000.00
0025953	4/20/2023	Abel Garza	\$	2,366.15
0025954	4/20/2023	Karlee J. Hinojosa	\$	1,651.00
0025955	4/20/2023	Maryjane S. Holguin	\$	1,172.00
0025955	4/20/2023	Maryjane S. Holguin	\$	300.00
0025956	4/20/2023	Ashston L. Lopez	\$	2,271.00
0025957	4/20/2023	Domingo D. Medrano	\$	2,228.00
0025958	4/20/2023	Alexandra G. Morin	\$	2,094.00
0025959	4/20/2023	Katelynn H. Pena	\$	23.25
0025959	4/20/2023	Katelynn H. Pena	\$	987.00
0025960	4/20/2023	Jennifer W. Ramon-Elizardo	\$	526.10
0025961	4/20/2023	Megan M. Smith	\$	1,664.00
0025962	4/20/2023	Adrianna N. Solorzano	\$	2,271.00
0025963	4/20/2023	Miles A. Walker	\$	1,685.82
0025964	4/20/2023	Richard A. Watkins, III	\$	1,124.05
0116164	4/6/2023	Leonard Amaya	\$	290.00
0116165	4/6/2023	William L. Bates, III	\$	200.00
0116166	4/6/2023	Sheryl Benson	\$	1,044.00
0116167	4/6/2023	Lara Billard	\$	651.00
0116168	4/6/2023	David A. Byrd	\$	1,500.00
0116170	4/6/2023	Jacinto F. Colmenero	\$	1,309.26
0116171	4/6/2023	Kathleen R. Cuyler	\$	288.00
0116172	4/6/2023	Mildred M. Hillis	\$	1,044.00
0116173	4/6/2023	Frank T. Lopez	\$	290.00
0116173	4/6/2023	Frank T. Lopez	\$	165.00
0116173	4/6/2023	Frank T. Lopez	\$	290.00
0116174	4/6/2023	Joe Martin	\$	1,586.00
0116174	4/6/2023	Joe Martin	\$	680.00
0116175	4/6/2023	Karyn E. Mills	\$	123.00
0116176	4/6/2023	Cristina Miranda	\$	288.00
0116177	4/6/2023	Robert R. Molina Jr., Jr.	\$	1,535.00
0116178	4/6/2023	Christi N. Morgan	\$	288.00
0116179	4/6/2023	Ray M. Pinner	\$	9,144.00
0116180	4/6/2023	Katryna R. Rincon	\$	23.40
0116181	4/6/2023	Emily L. Roldan	\$	200.00
0116182	4/6/2023	Rodolfo Santos, III	\$	270.00
0116183	4/6/2023	Jacqueline N. Thompson	\$	288.00
0116184	4/6/2023	Stephanie B. Trevino	\$	288.00
0116185	4/6/2023	Keenan J. Woods	\$	167.21
0116186	4/6/2023	A T & T	\$	30.74
0116187	4/6/2023	A T & T	\$	122.54
0116188	4/6/2023	A T & T	\$	1,515.15
0116189	4/6/2023	A T & T	\$	476.57

0116190	4/6/2023	A-Plus Heating & A/C	\$	1,675.92
0116191	4/6/2023	Beck Bros, Inc	\$	79,958.00
0116192	4/6/2023	Beeville Rotary Club	\$	55.00
0116193	4/6/2023	Beta Technology, Inc	\$	789.50
0116194	4/6/2023	Carolina Biological Supply Co	\$	104.65
0116195	4/6/2023	CDW Government Inc.	\$	101.37
0116195	4/6/2023	CDW Government Inc.	\$	134.48
0116196	4/6/2023	Coastal Welding Supply, Inc	\$	740.25
0116197	4/6/2023	Education to Go	\$	1,495.00
0116197	4/6/2023	Education to Go	\$	2,145.00
0116197	4/6/2023	Education to Go	\$	1,845.00
0116197	4/6/2023	Education to Go	\$	1,681.85
0116198	4/6/2023	Gateway Printing & Office Supp	\$	61.60
0116198	4/6/2023	Gateway Printing & Office Supp	\$	32.89
0116198	4/6/2023	Gateway Printing & Office Supp	\$	108.94
0116198	4/6/2023	Gateway Printing & Office Supp	\$	171.38
0116198	4/6/2023	Gateway Printing & Office Supp	\$	13.14
0116198	4/6/2023	Gateway Printing & Office Supp	\$	356.50
0116198	4/6/2023	Gateway Printing & Office Supp	\$	45.55
0116198	4/6/2023	Gateway Printing & Office Supp	\$	183.83
0116198	4/6/2023	Gateway Printing & Office Supp	\$	45.55
0116198	4/6/2023	Gateway Printing & Office Supp	\$	257.94
0116198	4/6/2023	Gateway Printing & Office Supp	\$	91.10
0116198	4/6/2023	Gateway Printing & Office Supp	\$	855.51
0116199	4/6/2023	Great Western Dining	\$	279.00
0116199	4/6/2023	Great Western Dining	\$	108.00
0116199	4/6/2023	Great Western Dining	\$	209.30
0116200	4/6/2023	Johnson Controls Inc.	\$	1,228.80
0116201	4/6/2023	Kingsville Isd Education Found	\$	400.00
0116202	4/6/2023	Konica Minolta Business Soluti	\$	849.97
0116203	4/6/2023	McCoy's Build Supply	\$	90.15
0116203	4/6/2023	McCoy's Build Supply	\$	38.68
0116203	4/6/2023	McCoy's Build Supply	\$	231.48
0116204	4/6/2023	MG Building Materials, LTD	\$	58.22
0116205	4/6/2023	Mountain Measurement Inc.	\$	575.00
0116206	4/6/2023	Myron Corp	\$	499.67
0116207	4/6/2023	O'Reilly Automotive Inc.	\$	778.52
0116207	4/6/2023	O'Reilly Automotive Inc.	\$	492.97
0116207	4/6/2023	O'Reilly Automotive Inc.	\$	65.95
0116207	4/6/2023	O'Reilly Automotive Inc.	\$	49.24
0116207	4/6/2023	O'Reilly Automotive Inc.	\$	106.01
0116207	4/6/2023	O'Reilly Automotive Inc.	\$	55.08
0116207	4/6/2023	O'Reilly Automotive Inc.	\$	9.49
0116207	4/6/2023	O'Reilly Automotive Inc.	\$	389.62
0116207	4/6/2023	O'Reilly Automotive Inc.	\$	7.18
0116208	4/6/2023	Patterson Dental Supply	\$	506.94
0116209	4/6/2023	Ricoh Usa, Inc	\$	13.15

0116209	4/6/2023	Ricoh Usa, Inc	\$	205.65
0116210	4/6/2023	Ricoh Usa, Inc	\$	159.00
0116211	4/6/2023	The Sherwin-Williams Co	\$	(17.47)
0116211	4/6/2023	The Sherwin-Williams Co	\$	267.98
0116211	4/6/2023	The Sherwin-Williams Co	\$	514.08
0116212	4/6/2023	Stericycle Inc.	\$	124.83
0116213	4/6/2023	Sunbelt Rentals, Inc.	\$	5,230.63
0116214	4/6/2023	UPS (PA)	\$	20.64
0116215	4/6/2023	Bill T. Wilson II. Faia Archit	\$	12,425.00
0116216	4/6/2023	Beck Bros, Inc	\$	280,420.00
0116217	4/6/2023	Lowe's Companies Inc.	\$	34.16
0116217	4/6/2023	Lowe's Companies Inc.	\$	44.76
0116217	4/6/2023	Lowe's Companies Inc.	\$	13.27
0116218	4/6/2023	Pleasanton Express	\$	40.00
0116219	4/14/2023	A T & T	\$	1.11
0116220	4/14/2023	A T & T	\$	628.05
0116221	4/14/2023	Alice ISD	\$	759.25
0116222	4/14/2023	CDW Government Inc.	\$	44,553.24
0116223	4/14/2023	Coastal Bend College Petty Cas	\$	252.70
0116224	4/14/2023	Coastal Bend College Petty Cas	\$	157.32
0116225	4/14/2023	Consensus Cloud Solutions, Inc	\$	503.56
0116226	4/14/2023	Culligan of Victoria	\$	197.40
0116227	4/14/2023	Great Western Dining	\$	461.75
0116228	4/14/2023	Grey House Publishing	\$	148.60
0116229	4/14/2023	Hillco Partners, Llc	\$	9,500.00
0116230	4/14/2023	Johnson Controls Inc.	\$	1,228.80
0116231	4/14/2023	Loan Science LLC	\$	2,000.00
0116232	4/14/2023	Smejkal Electric & A/C	\$	93.00
0116233	4/14/2023	Tellus Equipment Solutions, LI	\$	90.30
0116234	4/14/2023	Texas Book Company	\$	11.99
0116234	4/14/2023	Texas Book Company	\$	77.37
0116235	4/14/2023	Unifirst Holdings Inc.	\$	225.87
0116235	4/14/2023	Unifirst Holdings Inc.	\$	225.87
0116236	4/14/2023	Unifirst Holdings Inc.	\$	10.64
0116236	4/14/2023	Unifirst Holdings Inc.	\$	10.64
0116237	4/14/2023	Unifirst Holdings Inc.	\$	12.92
0116237	4/14/2023	Unifirst Holdings Inc.	\$	12.92
0116238	4/14/2023	Jarod A. Bleibdrey	\$	160.29
0116239	4/14/2023	Cavallo Energy Texas, LLC	\$	20,785.18
0116240	4/14/2023	Centerpoint Energy	\$	1,383.17
0116241	4/14/2023	Charter Communications Holding	\$	418.00
0116242	4/14/2023	Coastal Bend College Petty Cas	\$	531.75
0116243	4/14/2023	Grainger	\$	162.70
0116243	4/14/2023	Grainger	\$	281.16
0116243	4/14/2023	Grainger	\$	22.85
0116243	4/14/2023	Grainger	\$	385.20
0116243	4/14/2023	Grainger	\$	250.54

0116243	4/14/2023	Grainger	\$	66.24
0116243	4/14/2023	Grainger	\$	646.69
0116243	4/14/2023	Grainger	\$	56.42
0116243	4/14/2023	Grainger	\$	242.36
0116243	4/14/2023	Grainger	\$	884.94
0116243	4/14/2023	Grainger	\$	351.56
0116244	4/14/2023	Ferguson Enterprises, Inc.	\$	344.96
0116244	4/14/2023	Ferguson Enterprises, Inc.	\$	245.59
0116244	4/14/2023	Ferguson Enterprises, Inc.	\$	465.30
0116244	4/14/2023	Ferguson Enterprises, Inc.	\$	1,150.28
0116244	4/14/2023	Ferguson Enterprises, Inc.	\$	94.74
0116244	4/14/2023	Ferguson Enterprises, Inc.	\$	55.46
0116244	4/14/2023	Ferguson Enterprises, Inc.	\$	3,637.80
0116245	4/14/2023	Method Test Prep, Inc.	\$	1,250.00
0116246	4/14/2023	Pocket Nurse	\$	180.37
0116247	4/14/2023	Ricoh Usa, Inc	\$	45.00
0116247	4/14/2023	Ricoh Usa, Inc	\$	388.98
0116248	4/14/2023	Stellar Plumbing	\$	785.00
0116249	4/14/2023	Sutherland Lumber & Building H	\$	128.36
0116249	4/14/2023	Sutherland Lumber & Building H	\$	74.97
0116249	4/14/2023	Sutherland Lumber & Building H	\$	77.90
0116249	4/14/2023	Sutherland Lumber & Building H	\$	139.99
0116249	4/14/2023	Sutherland Lumber & Building H	\$	122.86
0116249	4/14/2023	Sutherland Lumber & Building H	\$	192.99
0116251	4/14/2023	UPS (PA)	\$	19.41
0116252	4/14/2023	Wells Fargo Financial Leasing,	\$	579.19
0116258	4/14/2023	Vicente R. Fernandez	\$	69.03
0116259	4/14/2023	Andrew C. Keller	\$	290.00
0116259	4/14/2023	Andrew C. Keller	\$	290.00
0116260	4/14/2023	Michelle A. Lane	\$	257.03
0116261	4/14/2023	Ricky J. Richardson	\$	56.75
0116262	4/14/2023	Keith Sanders	\$	270.00
0116263	4/14/2023	Amanda L. Majek	\$	266.20
0116264	4/21/2023	4IMPRINT, Inc	\$	1,949.30
0116265	4/21/2023	A-Plus Heating & A/C	\$	8,475.92
0116266	4/21/2023	Acadental, Inc.	\$	211.58
0116267	4/21/2023	Acteon Inc	\$	388.30
0116268	4/21/2023	Acuative Corporation	\$	460.52
0116269	4/21/2023	Alamo Sign Solutions, LLC	\$	1,200.25
0116270	4/21/2023	Arevalo Environmental Consulta	\$	582.50
0116271	4/21/2023	Ascend Learning Technologies (\$	5,565.10
0116272	4/21/2023	AutoZone Stores, Inc	\$	39.99
0116272	4/21/2023	AutoZone Stores, Inc	\$	35.98
0116272	4/21/2023	AutoZone Stores, Inc	\$	54.58
0116272	4/21/2023	AutoZone Stores, Inc	\$	(12.59)
0116272	4/21/2023	AutoZone Stores, Inc	\$	138.53
0116272	4/21/2023	AutoZone Stores, Inc	\$	(71.98)

0116273	4/21/2023	Beeville Country Club	\$	188.64
0116274	4/21/2023	Beta Technology, Inc	\$	1,160.12
0116275	4/21/2023	Bugpro Inc.	\$	78.00
0116276	4/21/2023	Bytespeed, Llc	\$	1,998.00
0116277	4/21/2023	Camacho Recycling	\$	150.00
0116277	4/21/2023	Camacho Recycling	\$	542.79
0116278	4/21/2023	Cavallo Energy Texas, LLC	\$	1,893.41
0116278	4/21/2023	Cavallo Energy Texas, LLC	\$	175.00
0116279	4/21/2023	Charter Communications Holding	\$	375.00
0116280	4/21/2023	Coastal Bend Publishing, Llc	\$	424.00
0116281	4/21/2023	Coastal Bend Urgent Care, LLC	\$	598.00
0116281	4/21/2023	Coastal Bend Urgent Care, LLC	\$	442.00
0116282	4/21/2023	Coastal Welding Supply, Inc	\$	67.00
0116283	4/21/2023	Dixie Flag and Banner Company	\$	699.10
0116284	4/21/2023	Ecolab	\$	246.81
0116285	4/21/2023	Fasst Sports	\$	290.00
0116286	4/21/2023	Ferguson Enterprises Inc.	\$	11.66
0116286	4/21/2023	Ferguson Enterprises Inc.	\$	54.68
0116286	4/21/2023	Ferguson Enterprises Inc.	\$	273.41
0116286	4/21/2023	Ferguson Enterprises Inc.	\$	477.14
0116287	4/21/2023	Great Western Dining	\$	1,130.40
0116287	4/21/2023	Great Western Dining	\$	730.20
0116287	4/21/2023	Great Western Dining	\$	285.00
0116287	4/21/2023	Great Western Dining	\$	96.00
0116287	4/21/2023	Great Western Dining	\$	450.75
0116288	4/21/2023	Logisoft Computer Products, LL	\$	3,500.00
0116288	4/21/2023	Logisoft Computer Products, LL	\$	871.50
0116289	4/21/2023	MG Building Materials, LTD	\$	119.98
0116290	4/21/2023	Service Supply	\$	390.41
0116290	4/21/2023	Service Supply	\$	1,527.50
0116291	4/21/2023	Solid Border, Inc	\$	4,686.00
0116292	4/21/2023	Successories, Inc.	\$	539.94
0116292	4/21/2023	Successories, Inc.	\$	350.22
0116293	4/21/2023	Superior Auto Sales	\$	143.60
0116293	4/21/2023	Superior Auto Sales	\$	181.80
0116294	4/21/2023	Terminix Processing Center	\$	1,444.00
0116295	4/21/2023	Total Graphics	\$	1,140.00
0116296	4/21/2023	Verizon Wireless	\$	190.07
0116297	4/21/2023	Raul Chapa, Jr.	\$	165.00
0116298	4/21/2023	Charles a Bernstein Jr	\$	270.00
0116299	4/21/2023	Elias O. Chapa	\$	100.00
0116300	4/21/2023	Chris Freeman	\$	165.00
0116301	4/21/2023	Sarah L. Garcia	\$	43.29
0116302	4/21/2023	Misty A. Gonzales	\$	240.00
0116303	4/21/2023	Arturo Ortiz	\$	166.00
0116304	4/21/2023	Katryna R. Rincon	\$	42.12
0116305	4/21/2023	Gary W. Savoir	\$	270.00

0116306	4/21/2023	Lone Star Shredding	\$	331.00
0116307	4/21/2023	Pocket Nurse Enterprises, Llc	\$	447.94
0116307	4/21/2023	Pocket Nurse Enterprises, Llc	\$	418.69
0116307	4/21/2023	Pocket Nurse Enterprises, Llc	\$	753.00
0116307	4/21/2023	Pocket Nurse Enterprises, Llc	\$	2,650.00
0116307	4/21/2023	Pocket Nurse Enterprises, Llc	\$	604.80
0116307	4/21/2023	Pocket Nurse Enterprises, Llc	\$	247.00
0116307	4/21/2023	Pocket Nurse Enterprises, Llc	\$	753.00
0116308	4/28/2023	A T & T	\$	2,277.38
0116309	4/28/2023	Arevalo Environmental Consulta	\$	582.50
0116310	4/28/2023	BPS Federal Credit Union	\$	5,611.00
0116311	4/28/2023	Cavallo Energy Texas, LLC	\$	4,612.47
0116311	4/28/2023	Cavallo Energy Texas, LLC	\$	2,642.54
0116312	4/28/2023	Charter Communications Holding	\$	375.00
0116313	4/28/2023	City of Alice	\$	414.64
0116314	4/28/2023	City of Alice	\$	26.39
0116315	4/28/2023	City of Beeville	\$	7,118.78
0116316	4/28/2023	City of Kingsville	\$	359.89
0116317	4/28/2023	Coastal Bend College Foundatio	\$	939.22
0116318	4/28/2023	Coastal Bend College Petty Cas	\$	203.04
0116319	4/28/2023	Coastal Bend College Petty Cas	\$	321.67
0116320	4/28/2023	Coastal Bend Publishing,Llc	\$	112.00
0116321	4/28/2023	Comevo, Inc.	\$	4,365.00
0116322	4/28/2023	Council for Opportunity in Edu	\$	1,600.00
0116322	4/28/2023	Council for Opportunity in Edu	\$	1,600.00
0116323	4/28/2023	Dell Marketing	\$	28,075.56
0116323	4/28/2023	Dell Marketing	\$	2,909.25
0116323	4/28/2023	Dell Marketing	\$	32.79
0116324	4/28/2023	Ecolab	\$	246.81
0116325	4/28/2023	Ellucian Company, L. P.	\$	789.00
0116325	4/28/2023	Ellucian Company, L. P.	\$	18,277.00
0116326	4/28/2023	George West Independent School	\$	266.39
0116327	4/28/2023	Great Western Dining	\$	7,918.44
0116328	4/28/2023	Hu-Friedy Mfg. Co., Llc	\$	234.63
0116329	4/28/2023	J&j Insulation and Acoustics,	\$	1,250.00
0116330	4/28/2023	Jim Coleman Ltd	\$	1,625.00
0116331	4/28/2023	LMC Business Products	\$	24.95
0116332	4/28/2023	National Association of Studen	\$	1,025.00
0116333	4/28/2023	Patterson Dental Supply	\$	90.04
0116334	4/28/2023	Pleasanton Chamber of Commerce	\$	150.00
0116335	4/28/2023	Pleasanton Rotary Club	\$	133.00
0116336	4/28/2023	Ricoh Usa, Inc	\$	159.00
0116337	4/28/2023	SchoolComp	\$	1,488.69
0116338	4/28/2023	Stericycle Inc.	\$	249.66
0116339	4/28/2023	Texas Dept of Public Safety	\$	5.00
0116340	4/28/2023	Unifirst Holdings Inc.	\$	9.40
0116340	4/28/2023	Unifirst Holdings Inc.	\$	9.40

0116340	4/28/2023	Unifirst Holdings Inc.	\$	10.64
0116340	4/28/2023	Unifirst Holdings Inc.	\$	10.64
0116341	4/28/2023	Unifirst Holdings L. P.	\$	29.30
0116341	4/28/2023	Unifirst Holdings L. P.	\$	29.30
0116341	4/28/2023	Unifirst Holdings L. P.	\$	31.61
0116342	4/28/2023	Verizon Wireless	\$	113.97
0116343	4/28/2023	Verizon Wireless	\$	1,129.69
0116344	4/28/2023	Verizon Wireless	\$	151.98
0116345	4/28/2023	Wells Fargo Financial Leasing,	\$	221.40
0116346	4/28/2023	Brandon Boehm	\$	455.00
0116347	4/28/2023	David Cofield	\$	165.00
0116348	4/28/2023	Elias O. Chapa	\$	497.00
0116349	4/28/2023	Misty A. Gonzales	\$	180.00
0116349	4/28/2023	Misty A. Gonzales	\$	180.00
0116350	4/28/2023	Guillermo Hernandez	\$	11.59
0116351	4/28/2023	Loana E. Hernandez	\$	381.42
0116352	4/28/2023	Mr. Domingo Martinez	\$	3,000.00
0116353	4/28/2023	Steven C. Munoz	\$	37.44
0116354	4/28/2023	Kevin Petry	\$	270.00
0116355	4/28/2023	Mr. Tomas Rodriguez, Jr.	\$	165.00
0116356	4/28/2023	Roland Salazar	\$	27.19
0116357	4/28/2023	Mr. Domingo Martinez	\$	700.25
0116363	4/28/2023	Department of Veterans Affairs	\$	489.50
0116363	4/28/2023	Department of Veterans Affairs	\$	191.20
E0001978	4/5/2023	Coastal Office Solutions, Inc.	\$	409.26
E0001979	4/5/2023	Garratt-Callahan Company	\$	1,050.00
E0001980	4/5/2023	Koetter Fire Protection of Cor	\$	250.50
E0001980	4/5/2023	Koetter Fire Protection of Cor	\$	1,155.00
E0001980	4/5/2023	Koetter Fire Protection of Cor	\$	505.00
E0001981	4/5/2023	Omega Industrial Supply, Inc.	\$	996.00
E0001982	4/5/2023	Stephanie M. Hollis	\$	226.41
E0001983	4/5/2023	Adriana Jimenez	\$	49.96
E0001984	4/14/2023	Iris Arismendez	\$	50.90
E0001985	4/14/2023	Juan Flores	\$	125.00
E0001986	4/14/2023	Tomora Gambrell	\$	212.94
E0001987	4/14/2023	Stephanie M. Hollis	\$	118.76
E0001988	4/14/2023	Koetter Fire Protection of Cor	\$	2,720.00
E0001989	4/21/2023	Nancy V. Brett	\$	129.87
E0001990	4/21/2023	Sarah M. Carabajal	\$	174.92
E0001991	4/21/2023	Juan R. Cavazos	\$	98.28
E0001992	4/21/2023	Yanissa A. Escalante	\$	118.18
E0001993	4/21/2023	Robert J. Trujillo	\$	204.79
E0001994	4/26/2023	Citi Bank Credit Card	\$	44.00
E0001994	4/26/2023	Citi Bank Credit Card	\$	616.97
E0001994	4/26/2023	Citi Bank Credit Card	\$	379.00
E0001994	4/26/2023	Citi Bank Credit Card	\$	445.00
E0001994	4/26/2023	Citi Bank Credit Card	\$	516.66

E0001994	4/26/2023	Citi Bank Credit Card	\$	315.58
E0001994	4/26/2023	Citi Bank Credit Card	\$	154.83
E0001994	4/26/2023	Citi Bank Credit Card	\$	17.99
E0001994	4/26/2023	Citi Bank Credit Card	\$	6.18
E0001994	4/26/2023	Citi Bank Credit Card	\$	79.99
E0001994	4/26/2023	Citi Bank Credit Card	\$	1,890.00
E0001994	4/26/2023	Citi Bank Credit Card	\$	17.99
E0001994	4/26/2023	Citi Bank Credit Card	\$	204.99
E0001994	4/26/2023	Citi Bank Credit Card	\$	10.70
E0001994	4/26/2023	Citi Bank Credit Card	\$	11.00
E0001994	4/26/2023	Citi Bank Credit Card	\$	51.81
E0001994	4/26/2023	Citi Bank Credit Card	\$	119.50
E0001994	4/26/2023	Citi Bank Credit Card	\$	270.63
E0001994	4/26/2023	Citi Bank Credit Card	\$	187.20
E0001994	4/26/2023	Citi Bank Credit Card	\$	620.25
E0001994	4/26/2023	Citi Bank Credit Card	\$	78.08
E0001994	4/26/2023	Citi Bank Credit Card	\$	31.66
E0001994	4/26/2023	Citi Bank Credit Card	\$	311.08
E0001994	4/26/2023	Citi Bank Credit Card	\$	26.14
E0001994	4/26/2023	Citi Bank Credit Card	\$	22.81
E0001994	4/26/2023	Citi Bank Credit Card	\$	1,035.00
E0001994	4/26/2023	Citi Bank Credit Card	\$	37.00
E0001994	4/26/2023	Citi Bank Credit Card	\$	7.00
E0001994	4/26/2023	Citi Bank Credit Card	\$	223.27
E0001994	4/26/2023	Citi Bank Credit Card	\$	611.05
E0001994	4/26/2023	Citi Bank Credit Card	\$	(14.52)
E0001994	4/26/2023	Citi Bank Credit Card	\$	(7.26)
E0001994	4/26/2023	Citi Bank Credit Card	\$	77.84
E0001994	4/26/2023	Citi Bank Credit Card	\$	8.00
E0001994	4/26/2023	Citi Bank Credit Card	\$	250.96
E0001994	4/26/2023	Citi Bank Credit Card	\$	(160.00)
E0001994	4/26/2023	Citi Bank Credit Card	\$	18.17
E0001994	4/26/2023	Citi Bank Credit Card	\$	125.00
E0001994	4/26/2023	Citi Bank Credit Card	\$	468.42
E0001994	4/26/2023	Citi Bank Credit Card	\$	145.52
E0001994	4/26/2023	Citi Bank Credit Card	\$	2,612.04
E0001994	4/26/2023	Citi Bank Credit Card	\$	4,093.68
E0001994	4/26/2023	Citi Bank Credit Card	\$	4,294.31
E0001994	4/26/2023	Citi Bank Credit Card	\$	4,938.51
E0001994	4/26/2023	Citi Bank Credit Card	\$	15.95
E0001994	4/26/2023	Citi Bank Credit Card	\$	684.62
E0001994	4/26/2023	Citi Bank Credit Card	\$	65.94
E0001994	4/26/2023	Citi Bank Credit Card	\$	173.27
E0001994	4/26/2023	Citi Bank Credit Card	\$	219.17
E0001994	4/26/2023	Citi Bank Credit Card	\$	29.98
E0001994	4/26/2023	Citi Bank Credit Card	\$	51.73
E0001994	4/26/2023	Citi Bank Credit Card	\$	606.94

E0001994	4/26/2023	Citi Bank Credit Card	\$	279.90
E0001994	4/26/2023	Citi Bank Credit Card	\$	64.78
E0001994	4/26/2023	Citi Bank Credit Card	\$	188.51
E0001994	4/26/2023	Citi Bank Credit Card	\$	24.95
E0001994	4/26/2023	Citi Bank Credit Card	\$	119.60
E0001994	4/26/2023	Citi Bank Credit Card	\$	587.52
E0001994	4/26/2023	Citi Bank Credit Card	\$	39.84
E0001995	4/27/2023	Lisa D. Castaneda	\$	140.40
E0001996	4/28/2023	Ascend Learning Technologies (\$	12,733.40
E0001996	4/28/2023	Ascend Learning Technologies (\$	11,460.06
E0001996	4/28/2023	Ascend Learning Technologies (\$	10,186.72
E0001996	4/28/2023	Ascend Learning Technologies (\$	7,640.04
E0001997	4/28/2023	CDW Government Inc.	\$	2,991.24
E0001998	4/28/2023	Home Training Tools, Ltd.	\$	1,795.90
E0001999	4/28/2023	Intelligent Video Solutions, L	\$	4,554.00
E0002000	4/28/2023	Pocket Nurse Enterprises, Llc	\$	1,938.43
E0002001	4/28/2023	Redbird Promos, Llc	\$	287.17
E0002002	4/28/2023	Shi International Corp.	\$	10,187.34
E0002003	4/28/2023	Spalding Nichols, Lamp, Langlo	\$	2,250.00
E0002004	4/28/2023	Tcg Administrators	\$	17,261.18
E0002005	4/28/2023	Whitley Penn Llp	\$	1,859.00
E0002006	4/28/2023	McGriff Seibels & Williams of	\$	1,981.00