

Check ID	Payee	Amount	Date	Status
01*0110069	Usaa Mutual Funds	892.98	5/28/2020	R
01*0110068	Texas Guaranteed Std Loan Corp	123.43	5/28/2020	R
01*0110067	Security Benefit	2,559.60	5/28/2020	R
01*0110066	Mg Trust Co. -403(b) Asp	1,668.92	5/28/2020	R
01*0110065	Franklin Templeton	150.00	5/28/2020	R
01*0110064	BPS Federal Credit Union	4,955.16	5/28/2020	R
01*E0000811	Citi Bank Credit Card	19,220.03	5/27/2020	R
01*E0000810	Ellucian Company, L. P.	35,134.00	5/21/2020	R
01*E0000809	Citi Bank Credit Card	153.99	5/21/2020	R
01*E0000808	CDW Government Inc.	389.24	5/21/2020	R
01*E0000807	Juan Flores	125.00	5/21/2020	R
01*E0000806	Lifeway Technologies	3,190.00	5/21/2020	R
01*E0000805	Great Western Dining	12,647.60	5/21/2020	R
01*E0000804	Citi Bank Credit Card	661.90	5/21/2020	R
01*E0000803	CDW Government Inc.	2,141.35	5/21/2020	R
01*0110063	Verizon Wireless	911.82	5/21/2020	R
01*0110062	Christopher Vasquez	250.00	5/21/2020	R
01*0110061	UPS (PA)	12.97	5/21/2020	R
01*0110060	Time Warner Cable	3,135.06	5/21/2020	R
01*0110059	Time Warner Cable	1,471.82	5/21/2020	R
01*0110058	Terminix Processing Center	1,172.00	5/21/2020	R
01*0110057	Stemfinity, Llc	11,249.25	5/21/2020	R
01*0110056	Nathan R. Morin	300.00	5/21/2020	R
01*0110055	Lopez Exterminating Service In	265.00	5/21/2020	R
01*0110054	Lone Star Shredding	210.00	5/21/2020	R
01*0110053	Konica Minolta Business Soluti	422.30	5/21/2020	R
01*0110052	Johnson Controls Inc.	1,937.32	5/21/2020	R
01*0110051	Mark A. Jimenez	300.00	5/21/2020	R
01*0110050	Kenneth D. Jefferson	400.00	5/21/2020	R
01*0110049	Christopher Haller	600.00	5/21/2020	R
01*0110048	Gaumard Scientific Co. Inc.	1,750.83	5/21/2020	R
01*0110047	Aric X. Gamez	200.00	5/21/2020	R
01*0110046	William Dunlap	550.00	5/21/2020	R
01*0110045	Curtis 1000 Inc	47.20	5/21/2020	R
01*0110044	John R. Constante	200.00	5/21/2020	R
01*0110043	Cavallo Energy Texas, LLC	2,207.51	5/21/2020	R
01*0110042	Gregory K. Baron	300.00	5/21/2020	R
01*0110041	Jason E. Alvarez	400.00	5/21/2020	R
01*0110040	A T & T	1,520.20	5/21/2020	R
01*0110039	UPS (PA)	54.74	5/20/2020	R
01*0110038	Superior Auto Sales	62.28	5/20/2020	R
01*0110037	Cassandra J. Smith	900.00	5/20/2020	R
01*0110036	Service Supply	734.86	5/20/2020	R
01*0110035	SchoolComp	1,763.95	5/20/2020	R
01*0110034	Nathan Purswell	197.86	5/20/2020	R
01*0110033	Konica Minolta Business Soluti	849.97	5/20/2020	R

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01*0110032	Thomas L. Hammond	160.00	5/20/2020	R
01*0110031	Entravision Communications Cor	275.00	5/20/2020	R
01*0110030	Coastal Bend College Petty Cas	184.09	5/20/2020	R
01*0110029	Coastal Bend College Foundatio	220.00	5/20/2020	R
01*0110028	Center for Education & Employm	104.95	5/20/2020	R
01*0110027	Cardinal's Sport Center Inc.	343.00	5/20/2020	R
01*0110026	Charlene Bell	35.00	5/20/2020	R
01*0110025	Brian Bauerle	450.00	5/20/2020	R
01*0110024	Ascend Learning Technologies (10,780.24	5/20/2020	R
01*0110023	Alamo Iron Works	630.35	5/20/2020	R
01*0110022	AB Student Services Inc.	2,677.50	5/20/2020	R
01*0110021	Xerox Corporation	4,773.04	5/20/2020	R
01*0110020	Iws Gas and Supply of Texas, L	526.59	5/20/2020	R
01*0110019	Cavallo Energy Texas, LLC	24,893.46	5/20/2020	R
01*0110018	Texas Department of Licensing	500.00	5/19/2020	O
01*0110017	The Moving Company, Llc	2,950.00	5/14/2020	R
01*E0000802	Lead Connect Grow, LLC	3,000.00	5/13/2020	R
01*E0000801	Great Western Dining	153.70	5/13/2020	R
01*E0000800	Garratt-Callahan Company	1,010.00	5/13/2020	R
01*E0000799	CDW Government Inc.	14,535.00	5/13/2020	R
01*E0000798	Darla Scott	160.00	5/13/2020	R
01*E0000797	Stephanie M. Hollis	234.09	5/13/2020	R
01*E0000796	Anna M. Garcia	3.45	5/13/2020	R
01*E0000795	Alexis M. Burton	160.00	5/13/2020	R
01*E0000794	Lara Billard	19.56	5/13/2020	R
01*0110016	Xerox Corporation	1,292.55	5/13/2020	R
01*0110015	Jeannie M. Winter	165.32	5/13/2020	R
01*0110014	Weaver Technologies, LLC	63,381.39	5/13/2020	R
01*0110013	Michael Urdiales	160.00	5/13/2020	R
01*0110012	UPS (PA)	53.17	5/13/2020	R
01*0110011	TSA Consulting Group Inc.	4,166.65	5/13/2020	R
01*0110010	Synergy Sports Technology	1,000.00	5/13/2020	R
01*0110009	Student Assurance Services	500.00	5/13/2020	R
01*0110008	Bernard Saenz	33.53	5/13/2020	R
01*0110007	Elizabeth A. Ramirez	3.00	5/13/2020	O
01*0110006	Omega Industrial Supply	601.00	5/13/2020	R
01*0110005	Joe Martin	1,282.00	5/13/2020	R
01*0110004	Loan Science LLC	2,000.00	5/13/2020	R
01*0110003	Laugh, Love, & Learn Child Car	250.00	5/13/2020	R
01*0110002	Itutor.Com, Inc.	5,060.00	5/13/2020	R
01*0110001	Laura A. Dominguez	160.00	5/13/2020	R
01*0110000	Mary A. Cowan	31.05	5/13/2020	R
01*0109999	Council for Opportunity in Edu	4,150.00	5/13/2020	R
01*0109998	Coastal Bend College Foundatio	530.00	5/13/2020	R
01*0109997	Chemical Universe Inc.	835.00	5/13/2020	R
01*0109996	Centerpoint Energy	2,343.84	5/13/2020	R

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01*0109995	BSN Sports LLC	1,702.74	5/13/2020	R
01*0109994	Charlene Bell	35.00	5/13/2020	R
01*0109993	Ascend Learning Technologies (24,300.00	5/13/2020	R
01*0109992	Alaniz & Perez Garage	40.50	5/13/2020	R
01*0109991	A T & T	316.14	5/13/2020	R
01*0109990	Xerox Corporation	3,638.97	5/13/2020	R
01*0109989	Sutherland Lumber & Building H	31.35	5/13/2020	R
01*0109988	McCoy's Build Supply	711.99	5/13/2020	R
01*0109987	Matera Paper Company	558.36	5/13/2020	R
01*0109986	Konica Minolta Business Soluti	490.61	5/13/2020	R
01*0109985	Beatriz Espinoza	142,500.00	5/11/2020	R
01*E0000793	Alexis M. Burton	160.00	5/6/2020	R
01*E0000792	Benjamin Alaniz	160.00	5/6/2020	R
01*0109984	Melvin J. Williams	160.00	5/6/2020	R
01*0109983	Stephen Vera	420.00	5/6/2020	R
01*0109982	UPS (PA)	45.74	5/6/2020	R
01*0109981	Synergy Sports Technology	1,000.00	5/6/2020	R
01*0109980	Jeffery L. Rousseau	160.00	5/6/2020	R
01*0109979	National Association of Studen	1,063.00	5/6/2020	R
01*0109978	Konica Minolta Business Soluti	12.66	5/6/2020	R
01*0109977	Koetter Fire Protection of Cor	2,134.20	5/6/2020	R
01*0109976	Johnson Controls Inc.	3,700.00	5/6/2020	R
01*0109975	Itutor.Com, Inc.	315.00	5/6/2020	R
01*0109974	Thomas L. Hammond	160.00	5/6/2020	R
01*0109973	Malcolm Freeman	160.00	5/6/2020	O
01*0109972	Rolando M. Flores	160.00	5/6/2020	O
01*0109971	Fastenal Company	24.02	5/6/2020	R
01*0109970	Kara Crossett	160.00	5/6/2020	R
01*0109969	Coastal Bend College	370.00	5/6/2020	R
01*0109968	City of Pleasanton	346.91	5/6/2020	R
01*0109967	Elias T. Chapa	21.20	5/6/2020	R
01*0109966	Bugpro Inc.	183.00	5/6/2020	R
01*0109965	Zimmer Floral & Nursery Inc	137.27	5/6/2020	R
01*0109964	Superior Auto Sales	1,426.60	5/6/2020	R
01*0109963	O'Reilly Automotive Inc.	67.77	5/6/2020	R
01*0109962	Konica Minolta Business Soluti	728.91	5/6/2020	R
01*0109961	Alamo Lumber Company	715.33	5/6/2020	R
01*0109960	A T & T	543.20	5/6/2020	R
01*E0000791	Great Western Dining	13,009.85	5/5/2020	R
01*E0000790	Citi Bank Credit Card	1,478.69	5/5/2020	R
01*E0000789	Airgas USA, LLC	280.73	5/5/2020	R
01*E0000788	Gary Underbrink	320.00	5/5/2020	R
01*E0000787	Craig W. Underbrink	160.00	5/5/2020	R
01*E0000786	Ralph E. Turner, Jr.	160.00	5/5/2020	R
01*E0000785	Ron Tatsch	160.00	5/5/2020	R
01*E0000784	Robert L. Newton	160.00	5/5/2020	R

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01*E0000783	Kelunia X. Moore	160.00	5/5/2020	R
01*E0000782	Reginald Johnson	160.00	5/5/2020	R
01*E0000781	Marchall Harris	160.00	5/5/2020	R
01*E0000780	Brad Hadnot	160.00	5/5/2020	R
01*E0000779	Reginald Eggins	320.00	5/5/2020	R