

Check ID	Payee	Amount	Date	Status
01*E0001533	Tcg Administrators	18,313.19	11/30/2021	R
01*E0001532	Twila Johnson Consulting Servi	2,230.60	11/30/2021	R
01*E0001531	Productivity Center, Inc.	162.00	11/30/2021	R
01*E0001530	Omega Industrial Supply, Inc.	1,367.00	11/30/2021	R
01*E0001529	Nucleus Robotics, Llc	2,800.00	11/30/2021	R
01*E0001528	Coonrod Electric Co.	471.79	11/30/2021	R
01*E0001527	Chemical Universe Inc.	1,000.00	11/30/2021	R
01*E0001526	CDW Government Inc.	824.36	11/30/2021	R
01*E0001525	Aidan P. Rahill	76.44	11/30/2021	R
01*E0001524	Adriana Jimenez	525.00	11/30/2021	R
01*E0001523	Paul A. Jaure	184.46	11/30/2021	R
01*E0001522	Louise W. Hall	624.60	11/30/2021	R
01*E0001521	Mr. Ryan A. Franco	184.80	11/30/2021	R
01*E0001520	R. W. Dirks	181.26	11/30/2021	R
01*E0001519	Marina Cortez	16.00	11/30/2021	R
01*E0001518	Jarod A. Bleibdrey	336.00	11/30/2021	R
01*E0001517	Citi Bank Credit Card	6,783.97	11/30/2021	R
01*0113296	WKMC Architects, Inc	118,506.00	11/30/2021	O
01*0113295	Katrina Veltman	87.36	11/30/2021	O
01*0113294	Valumax Disposable Choice	1,118.05	11/30/2021	O
01*0113293	UPS (PA)	42.86	11/30/2021	O
01*0113292	United Rentals	4,842.64	11/30/2021	R
01*0113291	Texas Book Company	370,293.58	11/30/2021	O
01*0113290	Terminix Processing Center	1,348.00	11/30/2021	O
01*0113289	Synergy Sports Technology	900.00	11/30/2021	O
01*0113288	Zaratha A. Stigliano	200.00	11/30/2021	O
01*0113287	Tony J. Stigliano	4,826.50	11/30/2021	O
01*0113286	Stafford & Associates, LLC	775.00	11/30/2021	O
01*0113285	South Texas Intercollegiate So	410.00	11/30/2021	O
01*0113284	Cassandra J. Smith	150.00	11/30/2021	O
01*0113283	Jerry G. Sanchez	16.00	11/30/2021	O
01*0113282	Bernard Saenz	84.00	11/30/2021	R
01*0113281	RR Donnelley	145.64	11/30/2021	O
01*0113280	Jorgen D. Romero	180.00	11/30/2021	O
01*0113279	Ricoh Usa, Inc	159.00	11/30/2021	O
01*0113278	Pocket Nurse	536.90	11/30/2021	O
01*0113277	Pitney Bowes Global Financial	739.00	11/30/2021	O
01*0113276	Logisoft Computer Products, LL	156.00	11/30/2021	O
01*0113275	Landauer	1,179.20	11/30/2021	O
01*0113274	HigherEdJobs.com	2,265.00	11/30/2021	O
01*0113273	Taylor Dion	224.00	11/30/2021	R
01*0113272	Collier Johnson & Woods P. C.	600.00	11/30/2021	R
01*0113271	Coastal Bend Urgent Care, LLC	1,400.00	11/30/2021	O
01*0113270	Coastal Bend Publishing,LLc	112.80	11/30/2021	R
01*0113269	Coastal Bend College Petty Cas	126.85	11/30/2021	R
01*0113268	Coastal Bend College Foundatio	355.00	11/30/2021	R

01*0113267	City of Kingsville	370.21	11/30/2021	R
01*0113266	City of Beeville	7,346.19	11/30/2021	O
01*0113265	Cavallo Energy Texas, LLC	2,367.82	11/30/2021	O
01*0113264	Carr Riggs & Ingram	11,000.00	11/30/2021	O
01*0113263	BPS Federal Credit Union	4,605.00	11/30/2021	O
01*0113262	Alice Newspaper Inc.	1,207.00	11/30/2021	O
01*0113261	Adobe Mini Storage LLC	110.00	11/30/2021	O
01*0113260	A & W Office Supply, Inc.	52.06	11/30/2021	R
01*0113259	Xerox Corporation	1,130.46	11/30/2021	R
01*0113258	Xerox Corporation	6,462.43	11/30/2021	R
01*0113257	Verizon Wireless	189.95	11/30/2021	O
01*0113256	Verizon Wireless	1,727.97	11/30/2021	O
01*0113255	Verizon Wireless	455.90	11/30/2021	O
01*0113254	Verizon Wireless	189.95	11/30/2021	O
01*0113253	Midwest Dental Equ. & Supply	87.90	11/30/2021	O
01*0113252	Henry Schein, Inc	39.05	11/30/2021	O
01*E0001516	Citi Bank Credit Card	16,722.41	11/22/2021	R
01*E0001515	Citi Bank Credit Card	8,853.90	11/22/2021	R
01*E0001514	Citi Bank Credit Card	16,257.28	11/22/2021	R
01*E0001513	Twila Johnson Consulting Servi	4,461.20	11/15/2021	R
01*E0001512	Tellus Equipment Solutions, Ll	146.82	11/15/2021	R
01*E0001511	Solid Border, Inc	14,671.00	11/15/2021	R
01*E0001510	The Sherwin-Williams Co	431.40	11/15/2021	R
01*E0001509	Omega Industrial Supply, Inc.	1,530.41	11/15/2021	R
01*E0001508	Matera Paper Company	3,635.59	11/15/2021	R
01*E0001507	Marks Plumbing Parts	693.10	11/15/2021	R
01*E0001506	J&j Insulation and Acoustics,	1,200.00	11/15/2021	R
01*E0001505	J & D Taylor Enterprises Inc.	25.28	11/15/2021	R
01*E0001504	Hillco Partners, Llc	7,000.00	11/15/2021	R
01*E0001503	Great Western Dining	182.70	11/15/2021	R
01*E0001502	Charles a Bernstein Jr	150.00	11/15/2021	R
01*E0001501	CDW Government Inc.	2,552.06	11/15/2021	R
01*E0001500	Camacho Recycling	542.00	11/15/2021	R
01*E0001499	Airgas USA, LLC	6,394.58	11/15/2021	R
01*E0001498	Keenan J. Woods	94.08	11/15/2021	R
01*E0001497	Christopher Vasquez	60.00	11/15/2021	R
01*E0001496	Stephanie Martin	840.00	11/15/2021	R
01*E0001495	Rachel A. Malone	124.37	11/15/2021	R
01*E0001494	Joe R. Hernandez	97.95	11/15/2021	R
01*E0001493	Yanissa A. Escalante	937.77	11/15/2021	R
01*E0001492	Raul Chapa, Jr.	300.00	11/15/2021	R
01*E0001491	Lara Billard	59.64	11/15/2021	R
01*E0001490	Braden M. Becknell	308.67	11/15/2021	R
01*E0001489	Jason E. Alvarez	240.00	11/15/2021	R
01*E0001488	Gateway Printing & Office Supp	4,983.63	11/15/2021	R
01*E0001487	Ellucian Company, L. P.	119,215.00	11/15/2021	R
01*E0001486	Stephanie M. Hollis	195.83	11/15/2021	R

01*E0001485	Estella Gonzales	85.79	11/15/2021	R
01*E0001484	Marina Cortez	300.95	11/15/2021	R
01*0113251	James Winterbottom	1,102.50	11/15/2021	R
01*0113250	Department of Veterans Affairs	924.76	11/15/2021	R
01*0113249	Ultimate Medical Services	1,915.22	11/15/2021	V
01*0113248	Total Graphics	2,032.00	11/15/2021	R
01*0113247	Time Warner Cable	1,512.35	11/15/2021	R
01*0113246	Superior Auto Sales	432.00	11/15/2021	R
01*0113245	SchoolComp	18,004.88	11/15/2021	R
01*0113244	Scarlett Begonia Productions	800.00	11/15/2021	R
01*0113243	Baldo J. Salazar	480.00	11/15/2021	R
01*0113242	Saia Ltl Freight	60.00	11/15/2021	R
01*0113241	Bernard Saenz	70.00	11/15/2021	R
01*0113240	Rikrc	428.00	11/15/2021	R
01*0113239	Ricoh Usa, Inc	45.00	11/15/2021	R
01*0113238	Valdemar Perez	315.00	11/15/2021	O
01*0113237	Partesco Supply	14.04	11/15/2021	R
01*0113236	O'Reilly Automotive Inc.	754.74	11/15/2021	R
01*0113235	Rickey E. McLester	157.50	11/15/2021	R
01*0113234	Lone Star Shredding	280.00	11/15/2021	R
01*0113233	KTKO Kicker 106	800.00	11/15/2021	R
01*0113232	Konica Minolta Business Soluti	1,631.59	11/15/2021	R
01*0113231	Konica Minolta Business Soluti	1,720.29	11/15/2021	R
01*0113230	Kandice F. Kauk	75.00	11/15/2021	R
01*0113229	Johnson Controls Inc.	6,880.90	11/15/2021	R
01*0113228	Wanda W. Greer	315.00	11/15/2021	R
01*0113227	Walter L. Gibson	560.00	11/15/2021	R
01*0113226	Mark I. Gattis	315.00	11/15/2021	R
01*0113225	Mercedita N. Flynn	80.00	11/15/2021	O
01*0113224	Ferguson Enterprises Inc.	142.00	11/15/2021	R
01*0113223	Equipment Depot Texas Inc.	1,830.58	11/15/2021	R
01*0113222	Ecolab	237.77	11/15/2021	R
01*0113221	Dentsply LLC	17.60	11/15/2021	R
01*0113220	Mary A. Cowan	50.40	11/15/2021	R
01*0113219	Corpus Christi Caller-Times	6,683.66	11/15/2021	O
01*0113218	Compansol	1,590.00	11/15/2021	R
01*0113217	Coastal Bend Publishing,Llc	900.00	11/15/2021	R
01*0113216	Coastal Bend College Petty Cas	169.43	11/15/2021	R
01*0113215	Coastal ADS Inc.	3,087.36	11/15/2021	R
01*0113214	Centerpoint Energy	994.01	11/15/2021	R
01*0113213	Cavallo Energy Texas, LLC	2,573.48	11/15/2021	R
01*0113212	Bugpro Inc.	75.00	11/15/2021	R
01*0113211	Andrew K. Bryce	315.00	11/15/2021	O
01*0113210	Derrek R. Bockholt	315.00	11/15/2021	R
01*0113209	Asap Security Services	4,331.53	11/15/2021	R
01*0113208	Apple, Inc.	1,796.00	11/15/2021	R
01*0113207	A & W Office Supply, Inc.	234.39	11/15/2021	R

01*0113206	Volleyball Consortium	5,745.00	11/15/2021	R
01*0113205	United Rentals	3,720.00	11/15/2021	R
01*0113204	Yvonne Tamez	54.10	11/15/2021	R
01*0113203	Tache	500.00	11/15/2021	R
01*0113202	Structured Elements Marketing	250.00	11/15/2021	R
01*0113201	South Texas Intercollegiate So	1,350.00	11/15/2021	R
01*0113200	SchoolComp	5,147.25	11/15/2021	R
01*0113199	San Antonio Express-News	44.95	11/15/2021	R
01*0113198	John P. Rodriguez	176.40	11/15/2021	R
01*0113197	Prosource Specialies,LLC	2,531.03	11/15/2021	R
01*0113196	Pride Automotive	7.00	11/15/2021	R
01*0113195	Pinnacle Past Defense, Llc	265.00	11/15/2021	R
01*0113194	Steven C. Munoz	112.00	11/15/2021	R
01*0113193	Nathan R. Morin	360.00	11/15/2021	R
01*0113192	Loan Science LLC	2,000.00	11/15/2021	R
01*0113191	Landauer	1,128.40	11/15/2021	R
01*0113190	Karczewski Bradshaw LLP	17,972.71	11/15/2021	R
01*0113189	Jim Coleman Ltd	153.89	11/15/2021	R
01*0113188	Justin Hoggard	64.00	11/15/2021	O
01*0113187	Marcus R. Hinojosa	75.00	11/15/2021	R
01*0113186	Christopher Haller	240.00	11/15/2021	R
01*0113185	Eddie P. Garcia	360.00	11/15/2021	R
01*0113184	Aric X. Gamez	240.00	11/15/2021	O
01*0113183	Thomas Dozier	480.00	11/15/2021	R
01*0113182	Corectec, Llc	1,280.00	11/15/2021	O
01*0113181	College Guidance Consultants	511.52	11/15/2021	R
01*0113180	Coastal Bend Publishing,Llc	35.00	11/15/2021	R
01*0113179	Roberto J. Charmo	220.00	11/15/2021	R
01*0113178	Lisa Bowman-Bowen	83.00	11/15/2021	R
01*0113177	Beeville Rotary Club	100.00	11/15/2021	R
01*0113176	Zimmer Floral & Nursery Inc	268.50	11/15/2021	R
01*0113175	Superior Auto Sales	1,142.80	11/15/2021	R
01*0113174	Francisco Rivera, Jr.	1,500.00	11/15/2021	R
01*0113173	Ms. Nora Morales	552.28	11/15/2021	O
01*0113172	Midwest Dental Equ. & Supply	329.38	11/15/2021	R
01*0113171	LSB Broadcasting, Inc.	4,442.00	11/15/2021	R
01*0113170	Henry Schein, Inc	2,509.19	11/15/2021	R
01*0113169	Grainger	1,051.19	11/15/2021	R
01*0113168	Taylor Dion	151.20	11/15/2021	R
01*0113167	Burmax Company Inc.	95.42	11/15/2021	R
01*0113166	Unifirst Holdings L. P.	459.83	11/15/2021	R
01*0113165	Unifirst Holdings Inc.	18.74	11/15/2021	R
01*0113164	Unifirst Holdings Inc.	14.52	11/15/2021	R
01*0113163	Unifirst Holdings Inc.	2,164.21	11/15/2021	R
01*0113162	Sutherland Lumber & Building H	985.73	11/15/2021	R
01*0113161	McCoy's Build Supply	914.09	11/15/2021	R
01*0113160	Cavallo Energy Texas, LLC	23,560.98	11/15/2021	R

01*0113159	Bugpro Inc.	188.00	11/15/2021 R
01*0113158	Alamo Lumber Company	71.29	11/15/2021 R
01*0113157	Alamo Lumber Company	469.36	11/15/2021 R
01*0113156	A-Plus Heating & A/C	15,400.00	11/15/2021 R
01*0113155	Amy Gonzales	1,225.00	11/15/2021 R
01*0113154	Texas Chiller Systems, Llc	24,230.00	11/15/2021 R
01*0113153	Lowe's Companies Inc.	40.80	11/15/2021 R
01*0113152	Lowe's Companies Inc.	562.73	11/15/2021 R
01*0113151	Coastal Bend College Petty Cas	380.51	11/15/2021 R
01*0113150	Coastal Bend College Petty Cas	375.78	11/15/2021 R
01*0113149	Coastal Bend College Petty Cas	523.01	11/15/2021 R
01*0113148	A T & T	29.19	11/15/2021 R
01*0113147	A T & T	562.59	11/15/2021 R
01*0113146	A T & T	1,033.89	11/15/2021 R