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609	05/03/2019	200568	AD Wrecker Service, Inc.	Issued	\$49.5	Vendor Credit Card	
610	05/03/2019	11980	AMERICAN REFRIGERATION SUPPLIES INC.	Issued	\$844.62	Vendor Credit Card	
611	05/03/2019	6140	DAVID'S PENNANTS BANNERS & GRAPHIC SIGNS INC.	Issued	\$84	Vendor Credit Card	
612	05/03/2019	45860	EL PASO BOLT AND SCREW COMPANY INCORPORATED	Issued	\$179	Vendor Credit Card	
613	05/03/2019	201088	El Paso Office Products, LLC	Issued	\$4,858.09	Vendor Credit Card	
614	05/03/2019	15861	FRIEDMAN RECYCLING OF EL PASO, LP	Issued	\$469.14	Vendor Credit Card	
615	05/03/2019	14424	HUGH O'BRIAN YOUTH LEADERSHIP	Issued	\$395	Vendor Credit Card	
616	05/03/2019	14424	HUGH O'BRIAN YOUTH LEADERSHIP	Issued	\$395	Vendor Credit Card	
617	05/03/2019	14424	HUGH O'BRIAN YOUTH LEADERSHIP	Issued	\$395	Vendor Credit Card	
618	05/03/2019	14424	HUGH O'BRIAN YOUTH LEADERSHIP	Issued	\$225	Vendor Credit Card	
619	05/03/2019	9526	HUMANWARE	Issued	\$4,233	Vendor Credit Card	
620	05/03/2019	201989	IEH Auto Parts LLC DBA Auto Plus	Issued	\$337.97	Vendor Credit Card	
621	05/03/2019	30830	International Reading Association DBA International Literacy Association	Issued	\$44	Vendor Credit Card	
622	05/03/2019	13778	JOBE MATERIALS, L.P.	Issued	\$514.04	Vendor Credit Card	
623	05/03/2019	11743	JOHNSTONE SUPPLY	Issued	\$474.18	Vendor Credit Card	
624	05/03/2019	200028	K.D. Scholten Company	Issued	\$255	Vendor Credit Card	
625	05/03/2019	33060	LAKESHORE LEARNING MATERIALS	Issued	\$34,894.35	Vendor Credit Card	
626	05/03/2019	202434	Linkedin Corporation DBA lynda.com From Linkedin	Void with Cancel	\$2,450	Vendor Credit Card	05/31/2019
627	05/03/2019	200576	Mission Linen & Uniform	Issued	\$257.94	Vendor Credit Card	
628	05/03/2019	201923	Mobile Mini 1 Inc	Issued	\$141.25	Vendor Credit Card	
629	05/03/2019	39899	NATIONAL RESTAURANT SUPPLY INC	Issued	\$3,397.02	Vendor Credit Card	
630	05/03/2019	39899	NATIONAL RESTAURANT SUPPLY INC	Issued	\$24.12	Vendor Credit Card	
631	05/03/2019	505	PYROCOM SYSTEMS, INC.	Issued	\$2,001	Vendor Credit Card	
632	05/03/2019	8436	RAY, MCCHRISTIAN & JEANS, P.C.	Issued	\$45	Vendor Credit Card	

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633	05/03/2019	201935	SBCO-BREI Austin Operating Company LLC DBA Embassy Suites - Austin Central	Issued	\$347.72	Vendor Credit Card
634	05/03/2019	201935	SBCO-BREI Austin Operating Company LLC DBA Embassy Suites - Austin Central	Issued	\$2,686.85	Vendor Credit Card
635	05/03/2019	6905	SCHOOL NURSE SUPPLY, INC.	Issued	\$22.19	Vendor Credit Card
636	05/03/2019	6905	SCHOOL NURSE SUPPLY, INC.	Issued	\$544.58	Vendor Credit Card
637	05/03/2019	17893	STAPLES CONTRACT & COMM.,INC.	Issued	\$777.51	Vendor Credit Card
638	05/03/2019	201468	Segovia's Distributing, Inc.	Issued	\$30.05	Vendor Credit Card
639	05/03/2019	201468	Segovia's Distributing, Inc.	Issued	\$6,788.54	Vendor Credit Card
640	05/03/2019	51070	Sonitrol of El Paso	Issued	\$542	Vendor Credit Card
641	05/03/2019	51898	Spectrum Imaging Technologies, Inc. DBA Spectrum Imaging Systems	Issued	\$2,133.36	Vendor Credit Card
642	05/03/2019	202320	Stanley Spring & Suspension	Issued	\$18.5	Vendor Credit Card
643	05/03/2019	20048	Supreme Laundry and Cleaners DBA DUST TEX Rental	Issued	\$151.5	Vendor Credit Card
644	05/03/2019	202225	Thermo Fluids, Inc.	Issued	\$110.68	Vendor Credit Card
645	05/03/2019	201542	Thinking Maps, Inc.	Issued	\$3,445	Vendor Credit Card
646	05/03/2019	56509	Troxell Communications, Inc.	Issued	\$3,046.4	Vendor Credit Card
647	05/03/2019	20174	WATER KING	Issued	\$1,573	Vendor Credit Card
648	05/16/2019	12813	ASSURANCE FIRE PROTECTION, LLC	Issued	\$400	Vendor Credit Card
649	05/16/2019	5605	BAKER GLASS COMPANY, INC.	Issued	\$660.2	Vendor Credit Card
650	05/16/2019	202115	Broadway Motors, Inc. DBA Bill Williams Tire Center	Issued	\$500	Vendor Credit Card
651	05/16/2019	9771	CANON USA INCORPORATED GOVERNMENT MARKETING	Issued	\$6,593.77	Vendor Credit Card
652	05/16/2019	201088	El Paso Office Products, LLC	Issued	\$4,348.69	Vendor Credit Card
653	05/16/2019	12544	FAR WEST SERVICES, INC.	Issued	\$290	Vendor Credit Card
654	05/16/2019	2646	FERGUSON ENTERPRISES INC	Issued	\$46.34	Vendor Credit Card
655	05/16/2019	15861	FRIEDMAN RECYCLING OF EL PASO, LP	Issued	\$64.84	Vendor Credit Card
656	05/16/2019	9526	HUMANWARE	Issued	\$5,213	Vendor Credit Card

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657	05/16/2019	201989	IEH Auto Parts LLC DBA Auto Plus	Issued	\$496.25	Vendor Credit Card
658	05/16/2019	13778	JOBE MATERIALS, L.P.	Issued	\$253.61	Vendor Credit Card
659	05/16/2019	11743	JOHNSTONE SUPPLY	Issued	\$243.07	Vendor Credit Card
660	05/16/2019	200028	K.D. Scholten Company	Issued	\$880	Vendor Credit Card
661	05/16/2019	200576	Mission Linen & Uniform	Issued	\$175.46	Vendor Credit Card
662	05/16/2019	201935	SBCO-BREI Austin Operating Company LLC DBA Embassy Suites - Austin Central	Issued	\$1,738.55	Vendor Credit Card
663	05/16/2019	6905	SCHOOL NURSE SUPPLY, INC.	Issued	\$62.26	Vendor Credit Card
664	05/16/2019	17893	STAPLES CONTRACT & COMM.,INC.	Issued	\$406.14	Vendor Credit Card
665	05/16/2019	201468	Segovia's Distributing, Inc.	Issued	\$7,295.26	Vendor Credit Card
666	05/16/2019	51898	Spectrum Imaging Technologies, Inc. DBA Spectrum Imaging Systems	Issued	\$78	Vendor Credit Card
667	05/16/2019	202320	Stanley Spring & Suspension	Issued	\$103	Vendor Credit Card
668	05/16/2019	20048	Supreme Laundry and Cleaners DBA DUST TEX Rental	Issued	\$51	Vendor Credit Card
669	05/16/2019	13861	Technical Building Services	Issued	\$100	Vendor Credit Card
670	05/16/2019	201542	Thinking Maps, Inc.	Issued	\$3,445	Vendor Credit Card
671	05/16/2019	18749	WATSON PEST MANAGEMENT	Issued	\$100	Vendor Credit Card
248466	05/01/2019	10307	ANGELA C. KOPLOS, O.D.	Issued	\$245	Paper Check
248467	05/01/2019	14437	AT&T	Issued	\$4,226.66	Paper Check
248468	05/01/2019	13397	AT&T LONG DISTANCE	Issued	\$386.35	Paper Check
248469	05/01/2019	203017	Alief ISD	Issued	\$125	Paper Check
248470	05/01/2019	1851	All Trades Electrical Contractors, Inc.	Issued	\$1,737.96	Paper Check
248471	05/01/2019	7831	CLAIMS ADMINISTRATIVE SERV.INC	Issued	\$74,921	Paper Check
248472	05/01/2019	20460	COURTYARD MARRIOTT San Antonio Riverwalk	Issued	\$1,412.9	Paper Check
248473	05/01/2019	202300	Cellco Partnership DBA Verizon Wireless	Issued	\$75.98	Paper Check
248474	05/01/2019	202300	Cellco Partnership DBA Verizon Wireless	Issued	\$37.99	Paper Check

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248475	05/01/2019	202300	Cellco Partnership DBA Verizon Wireless	Issued	\$1,747.54	Paper Check	
248476	05/01/2019	15646	City of El Paso Planning & Inspections Dept.	Void with Cancel	\$269	Paper Check	05/15/2019
248477	05/01/2019	202292	Continental Termite & Pest Control	Issued	\$320	Paper Check	
248478	05/01/2019	200997	County of El Paso	Issued	\$8.25	Paper Check	
248479	05/01/2019	15579	DESERT COMMUNICATIONS, INC. dba DCI Technology	Issued	\$3,347.72	Paper Check	
248480	05/01/2019	50996	DICKASON PERSONNEL SERVICES	Issued	\$1,442.26	Paper Check	
248481	05/01/2019	20035	EL PASO COUNTY WCID 4	Issued	\$1,342.54	Paper Check	
248482	05/01/2019	20050	EL PASO ELECTRIC COMPANY	Issued	\$31,420.54	Paper Check	
248483	05/01/2019	5024	EL PASO I.S.D. FINANCE	Issued	\$800	Paper Check	
248484	05/01/2019	6445	EXERPLAY, INC.	Issued	\$12,489.2	Paper Check	
248485	05/01/2019	21110	El Paso Water Utilities	Void with Cancel	\$3,418.79	Paper Check	05/01/2019
248486	05/01/2019	18751	Enterprise Rent-A-Car	Issued	\$1,025.38	Paper Check	
248487	05/01/2019	18751	Enterprise Rent-A-Car	Issued	\$633.34	Paper Check	
248488	05/01/2019	201157	Gaggle.Net, Inc.	Issued	\$2,250	Paper Check	
248489	05/01/2019	28797	HOME DEPOT ACCOUNT #6035 3225 3190 4088	Issued	\$423.25	Paper Check	
248490	05/01/2019	15402	HYATT REGENCY TAMAYA RESORT & SPA	Issued	\$2,500	Paper Check	
248491	05/01/2019	200564	Heist Disposal Inc.	Issued	\$717.2	Paper Check	
248492	05/01/2019	15667	LABATT New Mexico, LLC	Issued	\$16,532.99	Paper Check	
248493	05/01/2019	36156	MEZA TROPHIES AND PLAQUES	Issued	\$4,060	Paper Check	
248494	05/01/2019	202922	Nickes Medical Supply, LLC	Issued	\$7,331.54	Paper Check	
248495	05/01/2019	200104	Price's Creameries	Issued	\$1,789.95	Paper Check	
248496	05/01/2019	8023	QUINTERO'S MEAT COMPANY, INC.	Issued	\$2,511	Paper Check	
248497	05/01/2019	26450	REGION 12 EDUCATION SERVICE CENTER	Issued	\$200	Paper Check	
248498	05/01/2019	202260	Rodriguez, Claudia	Issued	\$600	Paper Check	

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248499	05/01/2019	8336	SPECTRUM PAPER CO., INC.	Issued	\$1,066.5	Paper Check
248500	05/01/2019	52731	SUMMIT ELECTRIC SUPPLY CO.INC.	Issued	\$353.17	Paper Check
248501	05/01/2019	202751	Sida, Jasmin Jessica	Issued	\$140	Paper Check
248502	05/01/2019	51049	Socorro Independent School District	Issued	\$500	Paper Check
248503	05/01/2019	2869	TEXAS DEPARTMENT OF PUBLIC SAFETY	Issued	\$9	Paper Check
248504	05/01/2019	11361	TEXAS GAS SERVICE	Issued	\$862.13	Paper Check
248505	05/01/2019	201884	Time Warner Cable Inc.	Issued	\$6,989.21	Paper Check
248506	05/01/2019	16664	UNIVERSAL GRAPHICS, INC.	Issued	\$50	Paper Check
248507	05/03/2019	202840	Comdata Inc.	Issued	\$79,181.1	Paper Check
248508	05/08/2019	1851	All Trades Electrical Contractors, Inc.	Issued	\$450.01	Paper Check
248509	05/08/2019	201020	Aqua Life LLC	Issued	\$205	Paper Check
248510	05/08/2019	200088	Arturo A Hernandez MD PA	Issued	\$350	Paper Check
248511	05/08/2019	202963	Benchmark Education Company, LLC	Issued	\$1,060.75	Paper Check
248512	05/08/2019	202921	C & M Plaque & Trophy, Inc.	Issued	\$560	Paper Check
248513	05/08/2019	202969	Carrasco, Yvonne Stephanie	Issued	\$1,540	Paper Check
248514	05/08/2019	202292	Continental Termite & Pest Control	Issued	\$200	Paper Check
248515	05/08/2019	202393	Cooper, Carol J.	Issued	\$5,310	Paper Check
248516	05/08/2019	8097	Council For Professional Recognition	Issued	\$3,650	Paper Check
248517	05/08/2019	200997	County of El Paso	Issued	\$110	Paper Check
248518	05/08/2019	15424	Crowne Plaza Austin	Issued	\$261.6	Paper Check
248519	05/08/2019	202752	Cruz, Paula Patricia dba Patty Muro Photography	Issued	\$767.79	Paper Check
248520	05/08/2019	50996	DICKASON PERSONNEL SERVICES	Issued	\$803.71	Paper Check
248521	05/08/2019	17377	DIRECTV, INC.	Issued	\$54.76	Paper Check
248522	05/08/2019	10437	EL PASO CO. TORNILLO WATER IMPROVEMENT DIST.	Issued	\$79.79	Paper Check
248523	05/08/2019	202146	Econocrafts LLC	Issued	\$333.9	Paper Check

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248524	05/08/2019	202445	El Paso Speech and Language Service Excellence Inc	Issued	\$1,120	Paper Check
248525	05/08/2019	21110	El Paso Water Utilities	Issued	\$875	Paper Check
248526	05/08/2019	21110	El Paso Water Utilities	Issued	\$2,732.87	Paper Check
248527	05/08/2019	18751	Enterprise Rent-A-Car	Issued	\$625.12	Paper Check
248528	05/08/2019	202923	Exhibit Concepts, Inc.	Issued	\$18,000	Paper Check
248529	05/08/2019	202946	Firetrol Protection Systems, Inc.	Issued	\$120	Paper Check
248530	05/08/2019	202442	George Dieter Auto Service LLC	Issued	\$199.69	Paper Check
248531	05/08/2019	26753	HARDWARE SPECIALTIES & GLASS COMPANY INCORPORATED	Issued	\$202.09	Paper Check
248532	05/08/2019	28797	HOME DEPOT ACCOUNT #6035 3225 3190 4088	Issued	\$1,062.92	Paper Check
248533	05/08/2019	11982	HORIZON REGIONAL M.U.D.	Issued	\$544.05	Paper Check
248534	05/08/2019	202954	Heavy Duty Bus Parts	Issued	\$701.33	Paper Check
248535	05/08/2019	200564	Heist Disposal Inc.	Issued	\$2,777	Paper Check
248536	05/08/2019	9560	Hudspeth County WCID #1	Issued	\$94.26	Paper Check
248537	05/08/2019	202915	Inspiration Motivation Application LLC	Issued	\$9,000	Paper Check
248538	05/08/2019	15667	LABATT New Mexico, LLC	Issued	\$17,019.05	Paper Check
248539	05/08/2019	202870	Long, Sasha dba The Autism Helper	Issued	\$5,000	Paper Check
248540	05/08/2019	20038	Lower Valley Water District	Issued	\$1,236.82	Paper Check
248541	05/08/2019	36156	MEZA TROPHIES AND PLAQUES	Issued	\$367.09	Paper Check
248542	05/08/2019	36156	MEZA TROPHIES AND PLAQUES	Issued	\$2,649.08	Paper Check
248543	05/08/2019	8264	MODERN PLANT CONCEPTS, INC.	Issued	\$233.33	Paper Check
248544	05/08/2019	40606	NATIONAL EDUCATIONAL SYSTEMS INCORPORATED	Issued	\$102,000	Paper Check
248545	05/08/2019	200019	National Professional Resources, Inc.	Issued	\$875.33	Paper Check
248546	05/08/2019	43875	POSITIVE DIRECTIONS	Issued	\$16,731	Paper Check
248547	05/08/2019	201030	Pasitos Clinic LLC	Issued	\$300	Paper Check

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248548	05/08/2019	201302	Plan B Networks, Inc.	Issued	\$368.73	Paper Check
248549	05/08/2019	200104	Price's Creameries	Issued	\$3,573.12	Paper Check
248550	05/08/2019	8023	QUINTERO'S MEAT COMPANY, INC.	Issued	\$1,422.9	Paper Check
248551	05/08/2019	14335	Region 4 Education Service Center	Issued	\$122.4	Paper Check
248552	05/08/2019	200824	S & S Worldwide, Inc.	Issued	\$33.58	Paper Check
248553	05/08/2019	12167	SALAS, NANCY LUGO	Issued	\$4,275	Paper Check
248554	05/08/2019	5943	SHI-GOVERNMENT SOLUTIONS, INC.	Issued	\$4,905.8	Paper Check
248555	05/08/2019	8336	SPECTRUM PAPER CO., INC.	Issued	\$1,539.09	Paper Check
248556	05/08/2019	80654	SUBWAY	Issued	\$199.95	Paper Check
248557	05/08/2019	202760	Sam's East, Inc.	Issued	\$135	Paper Check
248558	05/08/2019	202760	Sam's East, Inc.	Issued	\$1,183.72	Paper Check
248559	05/08/2019	202760	Sam's East, Inc.	Issued	\$50	Paper Check
248560	05/08/2019	202760	Sam's East, Inc.	Issued	\$90	Paper Check
248561	05/08/2019	200001	Super Chef Inc.	Issued	\$2,223.7	Paper Check
248562	05/08/2019	54566	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	Issued	\$875	Paper Check
248563	05/08/2019	11361	TEXAS GAS SERVICE	Issued	\$250.89	Paper Check
248564	05/08/2019	56206	TOWN OF ANTHONY	Issued	\$239.96	Paper Check
248565	05/08/2019	201884	Time Warner Cable Inc.	Issued	\$23,782.27	Paper Check
248566	05/08/2019	57170	UNITED PARCEL SERVICES UPS	Issued	\$13.84	Paper Check
248567	05/08/2019	16664	UNIVERSAL GRAPHICS, INC.	Issued	\$79.5	Paper Check
248568	05/08/2019	15042	WINDSTREAM CORP.	Issued	\$687.49	Paper Check
248569	05/08/2019	17571	Xerox Business Solutions Southwest	Issued	\$98	Paper Check
248570	05/08/2019	33804	April Arellano	Issued	\$40	Paper Check
248571	05/08/2019	34259	Nallely Saucedo	Issued	\$40	Paper Check
248572	05/08/2019	34075	Julienne Soto	Issued	\$60	Paper Check

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248573	05/08/2019	33402	Diana Villa	Issued	\$7.99	Paper Check
248574	05/08/2019	202760	Sam's East, Inc.	Issued	\$83.54	Paper Check
248575	05/15/2019	202283	AEGIS Special Systems, LLC	Issued	\$2,716.91	Paper Check
248576	05/15/2019	3630	ANTHONY INDEPENDENT SCHOOL DISTRICT	Issued	\$2,695.83	Paper Check
248577	05/15/2019	14437	AT&T	Issued	\$3,274.2	Paper Check
248578	05/15/2019	9786	CANUTILLO INDEPENDENT SCHOOL DISTRICT	Issued	\$426	Paper Check
248579	05/15/2019	11630	CLINT INDEPENDENT SCHOOL DIST.ADMINISTRATION OFFICES	Issued	\$15,585.29	Paper Check
248580	05/15/2019	200493	CNA Surety	Issued	\$250	Paper Check
248581	05/15/2019	20460	COURTYARD MARRIOTT San Antonio Riverwalk	Issued	\$3,878.37	Paper Check
248582	05/15/2019	200321	Christal Vision, Inc.	Issued	\$280	Paper Check
248583	05/15/2019	15646	City of El Paso Planning & Inspections Dept.	Issued	\$144	Paper Check
248584	05/15/2019	202514	Clear Channel Outdoor, Inc.	Issued	\$1,000	Paper Check
248585	05/15/2019	202292	Continental Termite & Pest Control	Issued	\$750	Paper Check
248586	05/15/2019	8097	Council For Professional Recognition	Issued	\$1,275	Paper Check
248587	05/15/2019	202752	Cruz, Paula Patricia dba Patty Muro Photography	Issued	\$2,429.85	Paper Check
248588	05/15/2019	202284	DS Integrators, LLC	Issued	\$1,429.75	Paper Check
248589	05/15/2019	201476	Door Sa-Lutions, Inc.	Issued	\$589.14	Paper Check
248590	05/15/2019	202445	El Paso Speech and Language Service Excellence Inc	Issued	\$2,660	Paper Check
248591	05/15/2019	21110	El Paso Water Utilities	Issued	\$3,675.99	Paper Check
248592	05/15/2019	18751	Enterprise Rent-A-Car	Issued	\$1,976.89	Paper Check
248593	05/15/2019	2705	FOOD CITY SUPERMARKETS	Issued	\$971.48	Paper Check
248594	05/15/2019	23667	FORT HANCOCK INDEPENDENT SCHOOL DISTRICT	Issued	\$2,770.8	Paper Check
248595	05/15/2019	18850	FleetCor Technologies, Inc. DBA Fuelman	Issued	\$19,606.3	Paper Check
248596	05/15/2019	202913	Flra Vazquez, LLC DBA Diamond Catering	Issued	\$383.7	Paper Check
248597	05/15/2019	202935	Garcia, Lorin	Issued	\$238	Paper Check

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248598	05/15/2019	16655	HAPPY, CHARLES G. HAPPY PICTURES	Issued	\$1,486	Paper Check
248599	05/15/2019	202967	Hernandez, Yuri	Issued	\$140	Paper Check
248600	05/15/2019	202915	Inspiration Motivation Application LLC	Issued	\$1,000	Paper Check
248601	05/15/2019	200033	Irma Dorantes Gonzalez LPC	Issued	\$720	Paper Check
248602	05/15/2019	202845	JM Hanks Knights Volleyball dba Hanks HS Volleyball Booster Club	Issued	\$400	Paper Check
248603	05/15/2019	15667	LABATT New Mexico, LLC	Issued	\$23,605.35	Paper Check
248604	05/15/2019	202661	Lovelady, Marian Suzanne	Issued	\$300	Paper Check
248605	05/15/2019	36156	MEZA TROPHIES AND PLAQUES	Issued	\$213.6	Paper Check
248606	05/15/2019	3771	MUZAK SYSTEMS	Issued	\$55.5	Paper Check
248607	05/15/2019	202822	Mendez, Eva	Issued	\$20	Paper Check
248608	05/15/2019	200777	Perkins School for the Blind	Issued	\$172	Paper Check
248609	05/15/2019	200104	Price's Creameries	Issued	\$2,760.56	Paper Check
248610	05/15/2019	3925	RADISSON SUITE INN	Issued	\$214.08	Paper Check
248611	05/15/2019	47300	REGION 20 EDUCATION SERVICE CENTER	Issued	\$11	Paper Check
248612	05/15/2019	15111	RHINO SELF STORAGE	Issued	\$107	Paper Check
248613	05/15/2019	17263	RIO GRANDE SPEECH THERAPY	Issued	\$2,070	Paper Check
248614	05/15/2019	203004	Robles, Lynnette Maricely	Issued	\$140	Paper Check
248615	05/15/2019	12167	SALAS, NANCY LUGO	Issued	\$2,700	Paper Check
248616	05/15/2019	5943	SHI-GOVERNMENT SOLUTIONS, INC.	Issued	\$4,606.58	Paper Check
248617	05/15/2019	8336	SPECTRUM PAPER CO., INC.	Issued	\$447.66	Paper Check
248618	05/15/2019	15810	Salas, Roberto	Issued	\$500	Paper Check
248619	05/15/2019	203022	Selmon, Martha	Issued	\$25	Paper Check
248620	05/15/2019	50249	Sierra Blanca Independent School District	Issued	\$988.59	Paper Check
248621	05/15/2019	202936	Sinclair Television Group, Inc dba KFOX-TV	Issued	\$3,000	Paper Check
248622	05/15/2019	200018	State Comptroller - Texas Procurement and Support Services	Issued	\$100	Paper Check

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248623	05/15/2019	11361	TEXAS GAS SERVICE	Issued	\$529.26	Paper Check
248624	05/15/2019	55975	TORNILLO INDEPENDENT SCHOOL DISTRICT	Issued	\$3,459	Paper Check
248625	05/15/2019	202895	Torres, Erica	Issued	\$140	Paper Check
248626	05/15/2019	57170	UNITED PARCEL SERVICES UPS	Issued	\$60.93	Paper Check
248627	05/15/2019	202441	United Methodist Women	Issued	\$1,506.75	Paper Check
248628	05/15/2019	200004	United States Treasury	Issued	\$2,886.24	Paper Check
248629	05/15/2019	202440	Westside Community Church	Issued	\$3,750	Paper Check
248630	05/15/2019	62178	Xerox Corporation	Issued	\$140.28	Paper Check
248631	05/15/2019	33908	Lee Beck	Issued	\$24.36	Paper Check
248632	05/15/2019	11600	Darlene Bruce	Issued	\$107.3	Paper Check
248633	05/15/2019	33909	Angelica Nieto	Issued	\$66.12	Paper Check
248634	05/16/2019	202840	Comdata Inc.	Issued	\$33,544.44	Paper Check
248635	05/17/2019	19036	AMERICAN EXPRESS TRAVEL - #3787-569359-31007	Issued	\$13,228.17	Paper Check
248636	05/22/2019	4599	ASHMORE INN AND SUITES	Issued	\$169.06	Paper Check
248637	05/22/2019	14437	AT&T	Issued	\$375.22	Paper Check
248638	05/22/2019	203015	All American Glass and Mirror	Issued	\$500	Paper Check
248639	05/22/2019	203010	Altamirano, Sarah	Issued	\$105	Paper Check
248640	05/22/2019	201020	Aqua Life LLC	Issued	\$943.34	Paper Check
248641	05/22/2019	202952	Avis Rent A Car System, LLC	Issued	\$147.08	Paper Check
248642	05/22/2019	9786	CANUTILLO INDEPENDENT SCHOOL DISTRICT	Issued	\$169.83	Paper Check
248643	05/22/2019	10671	CENTURY FIRE SYSTEMS, LLC	Issued	\$125	Paper Check
248644	05/22/2019	9101	Career & Technology Association of Texas	Issued	\$535	Paper Check
248645	05/22/2019	202300	Cellco Partnership DBA Verizon Wireless	Issued	\$3,170.12	Paper Check
248646	05/22/2019	202328	Chavez, Christ DBA Christ Chavez Photographer	Issued	\$2,100	Paper Check

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248647	05/22/2019	15646	City of El Paso Planning & Inspections Dept.	Issued	\$322	Paper Check
248648	05/22/2019	202292	Continental Termite & Pest Control	Issued	\$100	Paper Check
248649	05/22/2019	15424	Crowne Plaza Austin	Issued	\$523.2	Paper Check
248650	05/22/2019	202284	DS Integrators, LLC	Issued	\$915.5	Paper Check
248651	05/22/2019	20054	EL PASO INTERNATIONAL AIRPORT CITY OF EL PASO	Issued	\$3,479.76	Paper Check
248652	05/22/2019	202716	El Paso Child Guidance Center	Issued	\$280.5	Paper Check
248653	05/22/2019	202445	El Paso Speech and Language Service Excellence Inc	Issued	\$1,610	Paper Check
248654	05/22/2019	21110	El Paso Water Utilities	Issued	\$3,080.53	Paper Check
248655	05/22/2019	203014	Empowering Hands, LLC	Issued	\$2,000	Paper Check
248656	05/22/2019	18751	Enterprise Rent-A-Car	Issued	\$284.58	Paper Check
248657	05/22/2019	203003	Galindo, Priscilla	Issued	\$280	Paper Check
248658	05/22/2019	202442	George Dieter Auto Service LLC	Issued	\$1,691	Paper Check
248659	05/22/2019	203006	Grajeda, Judith Sinai	Issued	\$140	Paper Check
248660	05/22/2019	16655	HAPPY, CHARLES G. HAPPY PICTURES	Issued	\$5,284	Paper Check
248661	05/22/2019	16655	HAPPY, CHARLES G. HAPPY PICTURES	Issued	\$810	Paper Check
248662	05/22/2019	28797	HOME DEPOT ACCOUNT #6035 3225 3190 4088	Issued	\$1,868.19	Paper Check
248663	05/22/2019	202759	Health & Human Services Commission, Accounts Receivable	Issued	\$124	Paper Check
248664	05/22/2019	201831	Insight Investments, LLC	Issued	\$7,423.07	Paper Check
248665	05/22/2019	15113	Inter American Interpreting Services LLC.	Issued	\$536	Paper Check
248666	05/22/2019	200292	Ivan's Portable Jons	Issued	\$1,012.6	Paper Check
248667	05/22/2019	202934	Jauregui, Valeria	Issued	\$140	Paper Check
248668	05/22/2019	203005	Kredlo, Ariana	Issued	\$140	Paper Check
248669	05/22/2019	15667	LABATT New Mexico, LLC	Issued	\$25,594.74	Paper Check
248670	05/22/2019	202463	Loya Wilke Architects, LLP DBA LoyaWilke Architects	Issued	\$6,048.09	Paper Check
248671	05/22/2019	202955	Mimbs, Julianne	Issued	\$140	Paper Check

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248672	05/22/2019	202942	Moreno, Bertha A.	Issued	\$140	Paper Check
248673	05/22/2019	202589	Pizza Properties, Inc. DBA Peter Piper Pizza	Issued	\$69.9	Paper Check
248674	05/22/2019	200104	Price's Creameries	Issued	\$2,573.44	Paper Check
248675	05/22/2019	203020	Pride Industries	Issued	\$2,000	Paper Check
248676	05/22/2019	8023	QUINTERO'S MEAT COMPANY, INC.	Issued	\$2,036.7	Paper Check
248677	05/22/2019	46968	REGION 10 EDUCATION SERVICE CENTER	Issued	\$595	Paper Check
248678	05/22/2019	200688	Region 18 Education Service Center	Issued	\$360	Paper Check
248679	05/22/2019	202931	Rex, Beatrice S.	Issued	\$140	Paper Check
248680	05/22/2019	12167	SALAS, NANCY LUGO	Issued	\$2,175	Paper Check
248681	05/22/2019	200647	Sherwin Williams	Issued	\$632.36	Paper Check
248682	05/22/2019	51049	Socorro Independent School District	Issued	\$367.75	Paper Check
248683	05/22/2019	200001	Super Chef Inc.	Issued	\$314.55	Paper Check
248684	05/22/2019	54566	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	Issued	\$135	Paper Check
248685	05/22/2019	11361	TEXAS GAS SERVICE	Issued	\$2,432.53	Paper Check
248686	05/22/2019	202145	Texas New Mexico Newspapers Partnership DBA El Paso Times	Issued	\$177.68	Paper Check
248687	05/22/2019	201884	Time Warner Cable Inc.	Issued	\$6,876.53	Paper Check
248688	05/22/2019	202895	Torres, Erica	Issued	\$140	Paper Check
248689	05/22/2019	57250	United Way Of El Paso County	Issued	\$45	Paper Check
248690	05/22/2019	202930	Vazquez, Veronica	Issued	\$140	Paper Check
248691	05/22/2019	202983	Workfront, Inc.	Issued	\$21,790	Paper Check
248692	05/22/2019	202958	Zamarripa, Jessica	Issued	\$140	Paper Check
248693	05/30/2019	202283	AEGIS Special Systems, LLC	Issued	\$389.97	Paper Check
248694	05/30/2019	13397	AT&T LONG DISTANCE	Issued	\$396.24	Paper Check
248695	05/30/2019	200088	Arturo A Hernandez MD PA	Issued	\$115	Paper Check

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248696	05/30/2019	200604	Big Media	Issued	\$2,605	Paper Check	
248697	05/30/2019	11117	CHILD CRISIS CENTER OF EL PASO	Issued	\$1,920	Paper Check	
248698	05/30/2019	9101	Career & Technology Association of Texas	Issued	\$175	Paper Check	
248699	05/30/2019	202300	Cellco Partnership DBA Verizon Wireless	Issued	\$75.98	Paper Check	
248700	05/30/2019	202300	Cellco Partnership DBA Verizon Wireless	Issued	\$1,785.53	Paper Check	
248701	05/30/2019	200997	County of El Paso	Issued	\$112	Paper Check	
248702	05/30/2019	202752	Cruz, Paula Patricia dba Patty Muro Photography	Issued	\$7,494.85	Paper Check	
248703	05/30/2019	50996	DICKASON PERSONNEL SERVICES	Issued	\$2,019	Paper Check	
248704	05/30/2019	20050	EL PASO ELECTRIC COMPANY	Issued	\$52,098.97	Paper Check	
248705	05/30/2019	15050	ELECTRO MEDICAL ANALYSIS, INC.	Issued	\$1,945	Paper Check	
248706	05/30/2019	200015	El Paso Reprographics, LLC	Issued	\$45	Paper Check	
248707	05/30/2019	201184	El Paso Trade School DBA Western Technical College	Issued	\$4,640	Paper Check	
248708	05/30/2019	21110	El Paso Water Utilities	Issued	\$2,415.84	Paper Check	
248709	05/30/2019	202377	Entrep Global Inc DBA 2 Ten Coffee Roasters	Issued	\$1,410.57	Paper Check	
248710	05/30/2019	2705	FOOD CITY SUPERMARKETS	Issued	\$1,631.24	Paper Check	
248711	05/30/2019	200720	Feldesman Tucker Leifer Fidell LLP	Issued	\$500	Paper Check	
248712	05/30/2019	202139	Fiesta de las Flores - Hispanic Cultural Center, Inc.	Issued	\$2,000	Paper Check	
248713	05/30/2019	202442	George Dieter Auto Service LLC	Void with Cancel	\$706.24	Paper Check	05/31/2019
248714	05/30/2019	16655	HAPPY, CHARLES G. HAPPY PICTURES	Issued	\$2,228	Paper Check	
248715	05/30/2019	28797	HOME DEPOT ACCOUNT #6035 3225 3190 4088	Issued	\$433.33	Paper Check	
248716	05/30/2019	202261	Hernandez, Arturo	Issued	\$2,395	Paper Check	
248717	05/30/2019	200033	Irma Dorantes Gonzalez LPC	Issued	\$1,080	Paper Check	
248718	05/30/2019	200292	Ivan's Portable Jons	Issued	\$2,545.6	Paper Check	
248719	05/30/2019	200087	KS2 TX PC dba Pinova Dental	Issued	\$1,587.3	Paper Check	
248720	05/30/2019	15667	LABATT New Mexico, LLC	Issued	\$16,758.46	Paper Check	

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248721	05/30/2019	36156	MEZA TROPHIES AND PLAQUES	Issued	\$1,464.94	Paper Check
248722	05/30/2019	20097	PASO DEL NORTE CHILDREN'S DEVELOPMENT CENTER	Issued	\$19,755.36	Paper Check
248723	05/30/2019	200777	Perkins School for the Blind	Issued	\$260	Paper Check
248724	05/30/2019	202589	Pizza Properties, Inc. DBA Peter Piper Pizza	Issued	\$132.81	Paper Check
248725	05/30/2019	201302	Plan B Networks, Inc.	Issued	\$3,961	Paper Check
248726	05/30/2019	201302	Plan B Networks, Inc.	Issued	\$552.5	Paper Check
248727	05/30/2019	200030	Prentke Romich Company	Issued	\$515	Paper Check
248728	05/30/2019	200104	Price's Creameries	Issued	\$2,970.22	Paper Check
248729	05/30/2019	203020	Pride Industries	Issued	\$2,000	Paper Check
248730	05/30/2019	202372	Promedda, Ltd	Issued	\$2,242.5	Paper Check
248731	05/30/2019	8023	QUINTERO'S MEAT COMPANY, INC.	Issued	\$1,785.6	Paper Check
248732	05/30/2019	12803	R.E. Medical Associates Account# 2248	Issued	\$430	Paper Check
248733	05/30/2019	46968	REGION 10 EDUCATION SERVICE CENTER	Issued	\$1,050	Paper Check
248734	05/30/2019	202260	Rodriguez, Claudia	Issued	\$240	Paper Check
248735	05/30/2019	51700	SOUTHWESTERN MILL DIST INC	Issued	\$1,026.6	Paper Check
248736	05/30/2019	8336	SPECTRUM PAPER CO., INC.	Issued	\$1,045.84	Paper Check
248737	05/30/2019	202760	Sam's East, Inc.	Issued	\$1,114.38	Paper Check
248738	05/30/2019	200647	Sherwin Williams	Issued	\$360.79	Paper Check
248739	05/30/2019	200001	Super Chef Inc.	Issued	\$490	Paper Check
248740	05/30/2019	11361	TEXAS GAS SERVICE	Issued	\$417.66	Paper Check
248741	05/30/2019	200025	Texas School for the Blind and Visually Impaired	Issued	\$2,796	Paper Check
248742	05/30/2019	18929	VALERO PAYMENT SERVICES CO.	Issued	\$102.5	Paper Check
248743	05/30/2019	203023	Valdez, Rocio dba Studio 7 Events & Design	Issued	\$180	Paper Check
248744	05/30/2019	26458	Walsh, Gallegos, Trevino, Russo, & Kyle P.C.	Issued	\$5,695	Paper Check
248745	05/30/2019	62178	Xerox Corporation	Issued	\$1,977.09	Paper Check

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248746	05/31/2019	200997	County of El Paso	Issued	\$8.25	Paper Check
248747	05/31/2019	202442	George Dieter Auto Service LLC	Issued	\$697.99	Paper Check
248748	05/31/2019	202453	Fitness Entertainment LTD DBA Planet Fitness - Mesa	Issued	\$1,166.36	Paper Check
248749	05/31/2019	201913	New Mexico Child Support Enforcement Division SDU	Issued	\$125	Paper Check
248750	05/31/2019	43527	Stuart C. Cox, Trustee	Issued	\$3,750.13	Paper Check
248751	05/31/2019	11131	TCG Administrators	Issued	\$21,438.55	Paper Check
248752	05/31/2019	6090	Texas Guaranteed Student Loan Corporation dba Trellis Company	Issued	\$1,272.31	Paper Check
248753	05/31/2019	201034	US Department of Education	Issued	\$368.34	Paper Check
248754	05/31/2019	57250	United Way Of El Paso County	Issued	\$1,146	Paper Check
90019001	05/09/2019	32129	Erica Acosta	Issued	\$19.72	Employee Reimbursement Direct Deposit
90019002	05/09/2019	10898	Marisa Aguirre	Issued	\$33.06	Employee Reimbursement Direct Deposit
90019003	05/09/2019	12596	Rafael Alvarado	Issued	\$32	Employee Reimbursement Direct Deposit
90019004	05/09/2019	10453	Maria Arrieta	Issued	\$58	Employee Reimbursement Direct Deposit
90019005	05/09/2019	32133	Joanne Barba	Issued	\$34.8	Employee Reimbursement Direct Deposit
90019006	05/09/2019	11177	Monica Boisselier	Issued	\$8.12	Employee Reimbursement Direct Deposit
90019007	05/09/2019	11196	Dolores Calderon	Issued	\$66.12	Employee Reimbursement Direct Deposit
90019008	05/09/2019	11666	Patricia Cano	Issued	\$37	Employee Reimbursement Direct Deposit
90019009	05/09/2019	34279	Melissa Castaneda	Issued	\$60	Employee Reimbursement Direct Deposit
90019010	05/09/2019	10483	Yolanda Castillo	Issued	\$128.76	Employee Reimbursement Direct Deposit
90019011	05/09/2019	10725	Irene Cavazos	Issued	\$207.64	Employee Reimbursement Direct Deposit
90019012	05/09/2019	12289	Martha Chavez Delgado	Issued	\$82.36	Employee Reimbursement Direct Deposit
90019013	05/09/2019	33289	Jacqueline Daniel	Issued	\$85.26	Employee Reimbursement Direct Deposit
90019014	05/09/2019	33137	Melissa Duran	Issued	\$201.84	Employee Reimbursement Direct Deposit

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90019015	05/09/2019	33937	Dolores Eaton	Issued	\$5.8	Employee Reimbursement Direct Deposit
90019016	05/09/2019	12711	Luz Eggerstedt	Issued	\$73.08	Employee Reimbursement Direct Deposit
90019017	05/09/2019	30361	Adriana Escobedo	Issued	\$237.8	Employee Reimbursement Direct Deposit
90019018	05/09/2019	32643	Maria Flores	Issued	\$9.86	Employee Reimbursement Direct Deposit
90019019	05/09/2019	12478	Lisette Galdean	Issued	\$6.96	Employee Reimbursement Direct Deposit
90019020	05/09/2019	11647	Belen Gardea	Issued	\$31.32	Employee Reimbursement Direct Deposit
90019021	05/09/2019	12690	Fabiola Gonzalez	Issued	\$78.88	Employee Reimbursement Direct Deposit
90019022	05/09/2019	34253	Miriana Guillen	Issued	\$20	Employee Reimbursement Direct Deposit
90019023	05/09/2019	10165	Libby Jordan	Issued	\$35.38	Employee Reimbursement Direct Deposit
90019024	05/09/2019	30553	Christopher Lerma	Issued	\$175.74	Employee Reimbursement Direct Deposit
90019025	05/09/2019	33295	Sheena Lopez	Issued	\$29.58	Employee Reimbursement Direct Deposit
90019026	05/09/2019	10284	Patricia Marquez	Issued	\$19.14	Employee Reimbursement Direct Deposit
90019027	05/09/2019	12500	Marina Martin	Issued	\$9.86	Employee Reimbursement Direct Deposit
90019028	05/09/2019	11113	Veronica Medina	Issued	\$24.36	Employee Reimbursement Direct Deposit
90019029	05/09/2019	32204	Haydee Narro	Issued	\$38.28	Employee Reimbursement Direct Deposit
90019030	05/09/2019	15420	Annel Ojeda	Issued	\$9.99	Employee Reimbursement Direct Deposit
90019031	05/09/2019	34255	Elizabeth Olivares Torres	Issued	\$20	Employee Reimbursement Direct Deposit
90019032	05/09/2019	10657	Elizabeth Ortiz	Issued	\$107.3	Employee Reimbursement Direct Deposit
90019033	05/09/2019	34258	Mayelly Ortiz	Issued	\$40	Employee Reimbursement Direct Deposit
90019034	05/09/2019	31578	Pearl Perez	Issued	\$308.56	Employee Reimbursement Direct Deposit
90019035	05/09/2019	33372	Lorena Pinon	Issued	\$9.99	Employee Reimbursement Direct Deposit
90019036	05/09/2019	15433	Jesusa Portillo	Issued	\$60	Employee Reimbursement Direct Deposit

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90019037	05/09/2019	10209	Eva Quintero	Issued	\$34.22	Employee Reimbursement Direct Deposit
90019038	05/09/2019	12757	Jesus Ramirez	Issued	\$14	Employee Reimbursement Direct Deposit
90019039	05/09/2019	10792	Rosa Reyes	Issued	\$29.58	Employee Reimbursement Direct Deposit
90019040	05/09/2019	12618	Carmen Samaniego-Villa	Issued	\$20.88	Employee Reimbursement Direct Deposit
90019041	05/09/2019	15382	Melissa Sanchez	Issued	\$18.56	Employee Reimbursement Direct Deposit
90019042	05/09/2019	33467	Eliza Simental	Issued	\$44.74	Employee Reimbursement Direct Deposit
90019043	05/09/2019	12773	Jessica Torres	Issued	\$108.46	Employee Reimbursement Direct Deposit
90019044	05/09/2019	33198	Nataly Torres	Issued	\$59.16	Employee Reimbursement Direct Deposit
90019045	05/09/2019	31705	Brenda Valadez	Issued	\$163.56	Employee Reimbursement Direct Deposit
90019046	05/09/2019	10992	Irene Valles	Issued	\$48.72	Employee Reimbursement Direct Deposit
90019047	05/09/2019	33370	Sandra Vasquez Mendoza	Issued	\$12.99	Employee Reimbursement Direct Deposit
90019048	05/17/2019	31095	Alejandra Acosta	Issued	\$203	Employee Reimbursement Direct Deposit
90019049	05/17/2019	33391	John Alarcon	Issued	\$180.96	Employee Reimbursement Direct Deposit
90019050	05/17/2019	33032	Manuel Aldaco	Issued	\$397.88	Employee Reimbursement Direct Deposit
90019051	05/17/2019	10503	Juan Alderete	Issued	\$132.13	Employee Reimbursement Direct Deposit
90019052	05/17/2019	11324	Monica Allard	Issued	\$129.92	Employee Reimbursement Direct Deposit
90019053	05/17/2019	10551	Christine Althoff	Issued	\$87.65	Employee Reimbursement Direct Deposit
90019054	05/17/2019	15080	Maria Alvarado	Issued	\$29.58	Employee Reimbursement Direct Deposit
90019055	05/17/2019	15298	Barbara Amaya	Issued	\$27	Employee Reimbursement Direct Deposit
90019056	05/17/2019	31789	Aracely Anchieta	Issued	\$19.14	Employee Reimbursement Direct Deposit
90019057	05/17/2019	11537	Sylvia Arellano	Issued	\$263.32	Employee Reimbursement Direct Deposit
90019058	05/17/2019	34015	Estrella Arras	Issued	\$13.34	Employee Reimbursement Direct Deposit

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90019059	05/17/2019	33479	Janeth Arras	Issued	\$9.99	Employee Reimbursement Direct Deposit
90019060	05/17/2019	11546	Michelle Avila	Issued	\$559.7	Employee Reimbursement Direct Deposit
90019061	05/17/2019	31610	Amy Avina	Issued	\$232.12	Employee Reimbursement Direct Deposit
90019062	05/17/2019	11584	Juanita Baltazar	Issued	\$105.56	Employee Reimbursement Direct Deposit
90019063	05/17/2019	33528	Cassandra Barraza	Issued	\$131.94	Employee Reimbursement Direct Deposit
90019064	05/17/2019	31571	Mayda Beltran	Issued	\$114.84	Employee Reimbursement Direct Deposit
90019065	05/17/2019	10205	Beatrice Betancis	Issued	\$18.56	Employee Reimbursement Direct Deposit
90019066	05/17/2019	11952	Laura Burgess	Issued	\$116	Employee Reimbursement Direct Deposit
90019067	05/17/2019	33729	Gabriela Camacho	Issued	\$274.06	Employee Reimbursement Direct Deposit
90019068	05/17/2019	33657	Gloria Camacho	Issued	\$302.18	Employee Reimbursement Direct Deposit
90019069	05/17/2019	33129	Samantha Cano	Issued	\$228.52	Employee Reimbursement Direct Deposit
90019070	05/17/2019	33091	Gabriela Carrasco	Issued	\$89.32	Employee Reimbursement Direct Deposit
90019071	05/17/2019	34235	Oscar Carrera	Issued	\$333.5	Employee Reimbursement Direct Deposit
90019072	05/17/2019	33988	Samantha Casas	Issued	\$154.28	Employee Reimbursement Direct Deposit
90019073	05/17/2019	33666	Chantelle Castaneda	Issued	\$249.4	Employee Reimbursement Direct Deposit
90019074	05/17/2019	33787	Antonia Chavana	Issued	\$33.64	Employee Reimbursement Direct Deposit
90019075	05/17/2019	12652	Griselda Chavez	Issued	\$178.64	Employee Reimbursement Direct Deposit
90019076	05/17/2019	33690	Veronica Chavez-Astorga	Issued	\$135.14	Employee Reimbursement Direct Deposit
90019077	05/17/2019	32638	Christina Contreras	Issued	\$40.6	Employee Reimbursement Direct Deposit
90019078	05/17/2019	32036	Donna Cuevas	Issued	\$614.09	Employee Reimbursement Direct Deposit
90019079	05/17/2019	33576	Melissa Darbonnier	Issued	\$443.12	Employee Reimbursement Direct Deposit
90019080	05/17/2019	11535	Martha Davalos	Issued	\$233.16	Employee Reimbursement Direct Deposit

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90019081	05/17/2019	11340	Adriana Davila	Issued	\$99.76	Employee Reimbursement Direct Deposit
90019082	05/17/2019	33713	Selene Davila	Issued	\$218.66	Employee Reimbursement Direct Deposit
90019083	05/17/2019	33031	Claudia De Anda	Issued	\$27.93	Employee Reimbursement Direct Deposit
90019084	05/17/2019	32309	Maria De La Rosa	Issued	\$17.4	Employee Reimbursement Direct Deposit
90019085	05/17/2019	11379	Maria Delgado	Issued	\$16.24	Employee Reimbursement Direct Deposit
90019086	05/17/2019	30490	Melissa Delgado	Issued	\$5.8	Employee Reimbursement Direct Deposit
90019087	05/17/2019	31486	Angelica Delhoyo	Issued	\$121.22	Employee Reimbursement Direct Deposit
90019088	05/17/2019	33585	Elsa Diaz	Issued	\$24.36	Employee Reimbursement Direct Deposit
90019089	05/17/2019	34161	Denise Domenech	Issued	\$20.3	Employee Reimbursement Direct Deposit
90019090	05/17/2019	11900	Veronica Dominguez	Issued	\$125.86	Employee Reimbursement Direct Deposit
90019091	05/17/2019	11748	Maura Duron	Issued	\$117.16	Employee Reimbursement Direct Deposit
90019092	05/17/2019	33831	Magaly Enriquez	Issued	\$17.4	Employee Reimbursement Direct Deposit
90019093	05/17/2019	12511	Adriana Escobedo	Issued	\$312.04	Employee Reimbursement Direct Deposit
90019094	05/17/2019	33789	Annais Escobedo	Issued	\$19.72	Employee Reimbursement Direct Deposit
90019095	05/17/2019	32905	Francisca Estrada	Issued	\$15.66	Employee Reimbursement Direct Deposit
90019096	05/17/2019	30028	Sonia Eubank	Issued	\$16.24	Employee Reimbursement Direct Deposit
90019097	05/17/2019	10224	Norma Favela	Issued	\$38.28	Employee Reimbursement Direct Deposit
90019098	05/17/2019	33691	Nicole Ferrer	Issued	\$212.28	Employee Reimbursement Direct Deposit
90019099	05/17/2019	34014	Margrette Fierro	Issued	\$74.24	Employee Reimbursement Direct Deposit
90019100	05/17/2019	11834	Patricia Flores	Issued	\$46.98	Employee Reimbursement Direct Deposit
90019101	05/17/2019	11637	Juliana Fuentes	Issued	\$82.36	Employee Reimbursement Direct Deposit
90019102	05/17/2019	33685	Miriam Galeano	Issued	\$211.7	Employee Reimbursement Direct Deposit

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90019103	05/17/2019	11378	Bertha Gallarzo	Issued	\$45.24	Employee Reimbursement Direct Deposit
90019104	05/17/2019	33718	Patricia Gamboa	Issued	\$52.2	Employee Reimbursement Direct Deposit
90019105	05/17/2019	12702	Adriana Gandara	Issued	\$171.68	Employee Reimbursement Direct Deposit
90019106	05/17/2019	32393	Bernice Garcia	Issued	\$180.57	Employee Reimbursement Direct Deposit
90019107	05/17/2019	12398	Irene Garcia	Issued	\$129.34	Employee Reimbursement Direct Deposit
90019108	05/17/2019	30077	Maria Garcia	Issued	\$9.99	Employee Reimbursement Direct Deposit
90019109	05/17/2019	33531	Melanie Garcia	Issued	\$51.62	Employee Reimbursement Direct Deposit
90019110	05/17/2019	10939	Olga Garcia	Issued	\$69.02	Employee Reimbursement Direct Deposit
90019111	05/17/2019	33760	Patricia Garcia	Issued	\$154.28	Employee Reimbursement Direct Deposit
90019112	05/17/2019	30584	Sandra Gasper	Issued	\$210.54	Employee Reimbursement Direct Deposit
90019113	05/17/2019	33664	Claudia Gomez	Issued	\$229.68	Employee Reimbursement Direct Deposit
90019114	05/17/2019	34016	Rebecca Gomez	Issued	\$8.7	Employee Reimbursement Direct Deposit
90019115	05/17/2019	34266	Claudia Gonzalez	Issued	\$244.76	Employee Reimbursement Direct Deposit
90019116	05/17/2019	11755	Monica Gonzalez	Issued	\$472	Employee Reimbursement Direct Deposit
90019117	05/17/2019	12098	Ana Granados	Issued	\$271.81	Employee Reimbursement Direct Deposit
90019118	05/17/2019	33632	Roxanne Hackney	Issued	\$119.04	Employee Reimbursement Direct Deposit
90019119	05/17/2019	33145	Nancy Hardin	Issued	\$457.37	Employee Reimbursement Direct Deposit
90019120	05/17/2019	11421	Olga Harices	Issued	\$136.88	Employee Reimbursement Direct Deposit
90019121	05/17/2019	32974	Angelica Haro	Issued	\$350.95	Employee Reimbursement Direct Deposit
90019122	05/17/2019	33225	Aracely Hernandez	Issued	\$12.76	Employee Reimbursement Direct Deposit
90019123	05/17/2019	32973	Genaro Hernandez	Issued	\$130.5	Employee Reimbursement Direct Deposit
90019124	05/17/2019	10489	Veronica Hernandez	Issued	\$22.85	Employee Reimbursement Direct Deposit

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90019125	05/17/2019	32308	Yoscelina Hernandez	Issued	\$582.09	Employee Reimbursement Direct Deposit
90019126	05/17/2019	32802	Cruz Ibarra	Issued	\$176.9	Employee Reimbursement Direct Deposit
90019127	05/17/2019	32307	Monica Jaloma	Issued	\$378.67	Employee Reimbursement Direct Deposit
90019128	05/17/2019	31866	Ana Jimenez	Issued	\$15.66	Employee Reimbursement Direct Deposit
90019129	05/17/2019	11572	Armida Jurado	Issued	\$89.32	Employee Reimbursement Direct Deposit
90019130	05/17/2019	11256	Sylvia Leroux	Issued	\$95.7	Employee Reimbursement Direct Deposit
90019131	05/17/2019	11071	Lucia Licon	Issued	\$9.28	Employee Reimbursement Direct Deposit
90019132	05/17/2019	11715	Sandra Lopez	Issued	\$104.4	Employee Reimbursement Direct Deposit
90019133	05/17/2019	15306	Steve Lopez	Issued	\$127.6	Employee Reimbursement Direct Deposit
90019134	05/17/2019	34000	Linda Loya	Issued	\$216.34	Employee Reimbursement Direct Deposit
90019135	05/17/2019	32805	Marlene Loya	Issued	\$338.72	Employee Reimbursement Direct Deposit
90019136	05/17/2019	32375	Myra Loya	Issued	\$25.52	Employee Reimbursement Direct Deposit
90019137	05/17/2019	31982	Rebecca Lozano	Issued	\$70.18	Employee Reimbursement Direct Deposit
90019138	05/17/2019	31987	Vanessa Lucero	Issued	\$131.66	Employee Reimbursement Direct Deposit
90019139	05/17/2019	33761	Nancy Lujan Hernandez	Issued	\$216.92	Employee Reimbursement Direct Deposit
90019140	05/17/2019	32359	Maria Luna	Issued	\$12.76	Employee Reimbursement Direct Deposit
90019141	05/17/2019	33045	Veronica Marquez	Issued	\$9.86	Employee Reimbursement Direct Deposit
90019142	05/17/2019	33665	Ashley Martin	Issued	\$145.58	Employee Reimbursement Direct Deposit
90019143	05/17/2019	33277	Celene Martinez	Issued	\$195.46	Employee Reimbursement Direct Deposit
90019144	05/17/2019	34265	Diana Martinez Rodriguez	Issued	\$9.99	Employee Reimbursement Direct Deposit
90019145	05/17/2019	12052	Valerie Martinez	Issued	\$178.64	Employee Reimbursement Direct Deposit
90019146	05/17/2019	10347	Esther Mc Carthy	Issued	\$396.58	Employee Reimbursement Direct Deposit

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90019147	05/17/2019	11376	Martha Medina	Issued	\$141.52	Employee Reimbursement Direct Deposit
90019148	05/17/2019	15320	Sergio Medina	Issued	\$259.26	Employee Reimbursement Direct Deposit
90019149	05/17/2019	12705	Pilar Melendez	Issued	\$179.22	Employee Reimbursement Direct Deposit
90019150	05/17/2019	10071	Marcelina Meza	Issued	\$157.76	Employee Reimbursement Direct Deposit
90019151	05/17/2019	33819	Claudia Miranda	Issued	\$128.18	Employee Reimbursement Direct Deposit
90019152	05/17/2019	33658	Sonia Morales Campos	Issued	\$211.12	Employee Reimbursement Direct Deposit
90019153	05/17/2019	12373	Sylvia Morales-Reyes	Issued	\$100.34	Employee Reimbursement Direct Deposit
90019154	05/17/2019	10246	Stella Moreno	Issued	\$83.47	Employee Reimbursement Direct Deposit
90019155	05/17/2019	12492	Anita Morgas	Issued	\$90.48	Employee Reimbursement Direct Deposit
90019156	05/17/2019	33281	Maricarmen Murguia	Issued	\$28.42	Employee Reimbursement Direct Deposit
90019157	05/17/2019	33076	Rosa Murillo	Issued	\$9.86	Employee Reimbursement Direct Deposit
90019158	05/17/2019	33847	Glenn Nathan	Issued	\$453.99	Employee Reimbursement Direct Deposit
90019159	05/17/2019	34184	Veronica Navarro	Issued	\$161.82	Employee Reimbursement Direct Deposit
90019160	05/17/2019	34229	Christopher Nwihim	Issued	\$332.92	Employee Reimbursement Direct Deposit
90019161	05/17/2019	32477	Sonia Olmos	Issued	\$77.72	Employee Reimbursement Direct Deposit
90019162	05/17/2019	33532	Myriam Ontiveros	Issued	\$38.28	Employee Reimbursement Direct Deposit
90019163	05/17/2019	11957	Rebecca Ontiveros	Issued	\$173.22	Employee Reimbursement Direct Deposit
90019164	05/17/2019	33296	Melissa Ornelas	Issued	\$220.4	Employee Reimbursement Direct Deposit
90019165	05/17/2019	30949	Myrna Ortiz	Issued	\$136.88	Employee Reimbursement Direct Deposit
90019166	05/17/2019	33075	Olivia Pacheco	Issued	\$36.54	Employee Reimbursement Direct Deposit
90019167	05/17/2019	32788	Alix Palacios	Issued	\$6.38	Employee Reimbursement Direct Deposit
90019168	05/17/2019	10998	Ivonne Palomino	Issued	\$545.2	Employee Reimbursement Direct Deposit

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90019169	05/17/2019	34062	Heather Patrick	Issued	\$16.82	Employee Reimbursement Direct Deposit
90019170	05/17/2019	34154	Josefina Perez	Issued	\$206.56	Employee Reimbursement Direct Deposit
90019171	05/17/2019	33955	Stephanie Puente	Issued	\$22.62	Employee Reimbursement Direct Deposit
90019172	05/17/2019	32626	Karla Quinones	Issued	\$132.24	Employee Reimbursement Direct Deposit
90019173	05/17/2019	10736	Sylvia Quintana	Issued	\$299.86	Employee Reimbursement Direct Deposit
90019174	05/17/2019	11307	Arturo Ramirez	Issued	\$210.54	Employee Reimbursement Direct Deposit
90019175	05/17/2019	30356	Marta Ramirez	Issued	\$31.9	Employee Reimbursement Direct Deposit
90019176	05/17/2019	11350	Martha Ramirez	Issued	\$76.56	Employee Reimbursement Direct Deposit
90019177	05/17/2019	11100	Edna Ramos	Issued	\$50.46	Employee Reimbursement Direct Deposit
90019178	05/17/2019	10848	Jesus Ramos	Issued	\$486.47	Employee Reimbursement Direct Deposit
90019179	05/17/2019	33671	Cristina Rincon	Issued	\$254.62	Employee Reimbursement Direct Deposit
90019180	05/17/2019	11691	Elizabeth Rivera	Issued	\$24.36	Employee Reimbursement Direct Deposit
90019181	05/17/2019	33660	Jessica Rivera	Issued	\$126.44	Employee Reimbursement Direct Deposit
90019182	05/17/2019	12496	Javier Rodriguez	Issued	\$44.66	Employee Reimbursement Direct Deposit
90019183	05/17/2019	32906	Valeria Rodriguez	Issued	\$144.42	Employee Reimbursement Direct Deposit
90019184	05/17/2019	15325	Yvonne Romero	Issued	\$47.18	Employee Reimbursement Direct Deposit
90019185	05/17/2019	12104	Lou Rosario	Issued	\$80	Employee Reimbursement Direct Deposit
90019186	05/17/2019	33853	Jacquelyn Rosas	Issued	\$204.74	Employee Reimbursement Direct Deposit
90019187	05/17/2019	12715	Monica Rosas	Issued	\$52.2	Employee Reimbursement Direct Deposit
90019188	05/17/2019	32064	Beatriz Ruiz	Issued	\$70.14	Employee Reimbursement Direct Deposit
90019189	05/17/2019	33904	Jessica Salas	Issued	\$106.72	Employee Reimbursement Direct Deposit
90019190	05/17/2019	33801	Monica Saldivar Eckenrode	Issued	\$153.12	Employee Reimbursement Direct Deposit

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90019191	05/17/2019	10202	Yvonne Sheets	Issued	\$76.56	Employee Reimbursement Direct Deposit
90019192	05/17/2019	33467	Eliza Simental	Issued	\$98.11	Employee Reimbursement Direct Deposit
90019193	05/17/2019	33209	Jeffrey Strom	Issued	\$24.9	Employee Reimbursement Direct Deposit
90019194	05/17/2019	11980	Rose Tarin	Issued	\$499.99	Employee Reimbursement Direct Deposit
90019195	05/17/2019	12280	Wesley Temple	Issued	\$74.24	Employee Reimbursement Direct Deposit
90019196	05/17/2019	34107	Jesus Teran	Issued	\$257.7	Employee Reimbursement Direct Deposit
90019197	05/17/2019	34174	Richard Torres	Issued	\$444.2	Employee Reimbursement Direct Deposit
90019198	05/17/2019	10681	Yolanda Trent	Issued	\$72.5	Employee Reimbursement Direct Deposit
90019199	05/17/2019	32994	Nellie Ugarte	Issued	\$247.2	Employee Reimbursement Direct Deposit
90019200	05/17/2019	10919	Linda Valdespino	Issued	\$20.88	Employee Reimbursement Direct Deposit
90019201	05/17/2019	31291	Carmen Vazquez	Issued	\$114.84	Employee Reimbursement Direct Deposit
90019202	05/17/2019	33437	Mariana Verdugo	Issued	\$15.66	Employee Reimbursement Direct Deposit
90019203	05/17/2019	33742	Albert Villa	Issued	\$85.58	Employee Reimbursement Direct Deposit
90019204	05/17/2019	33625	Arlene Villarreal	Issued	\$97.44	Employee Reimbursement Direct Deposit
90019205	05/17/2019	11198	Martha Walsh	Issued	\$60.9	Employee Reimbursement Direct Deposit
90019206	05/17/2019	32136	Anna Walsh-Mondragon	Issued	\$191.48	Employee Reimbursement Direct Deposit
90019207	05/17/2019	33413	Sandra Waltmon	Issued	\$104.98	Employee Reimbursement Direct Deposit
90019208	05/17/2019	10655	Katherine Wellborn-Chacon	Issued	\$176.32	Employee Reimbursement Direct Deposit
90019209	05/17/2019	33838	Lyllian Wiest	Issued	\$19.72	Employee Reimbursement Direct Deposit
90019210	05/17/2019	10699	Patricia Wiest	Issued	\$160.66	Employee Reimbursement Direct Deposit
90019211	05/17/2019	33030	Ashley Wilkins	Issued	\$111.36	Employee Reimbursement Direct Deposit
90019212	05/17/2019	34210	Leah Wood	Issued	\$84.68	Employee Reimbursement Direct Deposit

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90019213	05/17/2019	30094	Ivonne Woodart	Issued	\$49.3	Employee Reimbursement Direct Deposit
90019214	05/17/2019	11640	Claudia Ybarra	Issued	\$188.5	Employee Reimbursement Direct Deposit
90019215	05/17/2019	33497	Silvia Zacarias	Issued	\$392.27	Employee Reimbursement Direct Deposit
90019216	05/17/2019	34194	Margarita Zamarripa	Issued	\$40.02	Employee Reimbursement Direct Deposit
90019217	05/17/2019	10362	Laura Zuniga	Issued	\$705.61	Employee Reimbursement Direct Deposit
90019218	05/23/2019	10503	Juan Alderete	Issued	\$124.52	Employee Reimbursement Direct Deposit
90019219	05/23/2019	10551	Christine Althoff	Issued	\$50.3	Employee Reimbursement Direct Deposit
90019220	05/23/2019	15298	Barbara Amaya	Issued	\$80.7	Employee Reimbursement Direct Deposit
90019221	05/23/2019	33729	Gabriela Camacho	Issued	\$1,028.69	Employee Reimbursement Direct Deposit
90019222	05/23/2019	34235	Oscar Carrera	Issued	\$147.96	Employee Reimbursement Direct Deposit
90019223	05/23/2019	33031	Claudia De Anda	Issued	\$50.39	Employee Reimbursement Direct Deposit
90019224	05/23/2019	33215	Sandra Duarte	Issued	\$255.2	Employee Reimbursement Direct Deposit
90019225	05/23/2019	15083	Daisy Estrada	Issued	\$124.12	Employee Reimbursement Direct Deposit
90019226	05/23/2019	30057	Jean Flores	Issued	\$49.31	Employee Reimbursement Direct Deposit
90019227	05/23/2019	32393	Bernice Garcia	Issued	\$21.88	Employee Reimbursement Direct Deposit
90019228	05/23/2019	12098	Ana Granados	Issued	\$868.07	Employee Reimbursement Direct Deposit
90019229	05/23/2019	33929	Ivonne Guardado	Issued	\$9.99	Employee Reimbursement Direct Deposit
90019230	05/23/2019	32974	Angelica Haro	Issued	\$280.05	Employee Reimbursement Direct Deposit
90019231	05/23/2019	10489	Veronica Hernandez	Issued	\$75.76	Employee Reimbursement Direct Deposit
90019232	05/23/2019	32972	Ernesto Herrera	Issued	\$113.42	Employee Reimbursement Direct Deposit
90019233	05/23/2019	33844	Lisa Longoria	Issued	\$140	Employee Reimbursement Direct Deposit
90019234	05/23/2019	33847	Glenn Nathan	Issued	\$136.87	Employee Reimbursement Direct Deposit

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90019235	05/23/2019	11957	Rebecca Ontiveros	Issued	\$77.88	Employee Reimbursement Direct Deposit
90019236	05/23/2019	33307	Angela Owens	Issued	\$66.12	Employee Reimbursement Direct Deposit
90019237	05/23/2019	34154	Josefina Perez	Issued	\$7	Employee Reimbursement Direct Deposit
90019238	05/23/2019	34107	Jesus Teran	Issued	\$130.47	Employee Reimbursement Direct Deposit
90019239	05/23/2019	32136	Anna Walsh-Mondragon	Issued	\$1,061.24	Employee Reimbursement Direct Deposit
90019240	05/23/2019	34210	Leah Wood	Issued	\$27.96	Employee Reimbursement Direct Deposit
90019241	05/23/2019	10362	Laura Zuniga	Issued	\$261.92	Employee Reimbursement Direct Deposit

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Total Amount: \$1,146,506.69