

CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT
101624	03/18/2022	580 THC DISPENSARY	100.00
109688	04/21/2023	AKASHA THORNE	17.25
104956	08/05/2022	ALEJANDRO CORNEJO	26.08
110915	06/22/2023	ALEXANDER ANDERSON	125.00
109622	04/21/2023	ALEXANDRIA CLAYCOMB	19.45
108300	02/09/2023	ALLIED UNIVERSAL TECHNOLOGY SERV	60.00
100137	01/13/2022	AMY E WASHINGTON	12.42
106383	10/14/2022	ANGELA FRANKIE RUIZ	20.00
109932	05/05/2023	APRIL WILLIAMS	76.00
101665	03/18/2022	ARVEST BANK OPERATIONS, INC	20.00
103630	06/03/2022	ARVEST BANK OPERATIONS, INC	39.47
107378	12/08/2022	ARVEST BANK OPERATIONS, INC	15.48
104809	07/29/2022	ASHLEY ANN KINTER	15.00
108118	01/26/2023	ASHLEY EDWARDS	21.08
100908	02/17/2022	BARBARA J ENDSLEY	11.97
110964	06/22/2023	BEAU MCARDLE	41.19
105621	09/02/2022	BERTRAND MURENGERA	6.10
102194	04/15/2022	BILLY CLARK	15.00
104692	07/22/2022	BILLY R GILBERT	2.35
109069	03/24/2023	BOLIANG ZHU	51.16
109757	04/28/2023	BRAYEDAN ELDER	26.13
100912	02/17/2022	BRIAN A DUNN	21.20
104691	07/22/2022	BRITNEY ERASHIA BARRS	17.25
110843	06/15/2023	Calan Ates	17.25
108494	02/16/2023	CESAR D MARISCAL JR	22.52
108495	02/16/2023	CESAR D MARISCAL JR	71.07
105098	08/12/2022	CHARLES CARTER	7.86
106262	10/07/2022	CHARLES M KLEIN	336.59
106263	10/07/2022	CHARLES M KLEIN	66.74
106124	09/29/2022	CHARLES POPP	70.99
100330	01/21/2022	CHASITY ANN JONES	15.00
100146	01/13/2022	CHRISTIAN T WYNN	52.81
109358	04/07/2023	CHRISTOPHER A HODGDON	8.95
110513	06/01/2023	CHRISTOPHER REYNOLDS	27.81
105624	09/02/2022	CINDY A ASAMOAH	26.19
110313	05/26/2023	CLAYTON HOUSEMAN	25.32
100147	01/13/2022	CLEMENTE W SANCHEZ	33.85
110514	06/01/2023	CODY J MARTIN	18.32
104963	08/05/2022	CONSUELO ANAHI GARCIA PELAYO	4.17
108639	02/24/2023	Corey Cheek	17.25
106709	11/03/2022	CURTIS DEWITT CLUTE	17.25
109694	04/21/2023	CYNTHIA HENDERSON	17.25
110845	06/15/2023	Da Shawn Wade	17.25
106724	11/03/2022	DANA BIMBER	21.19
102200	04/15/2022	DANIEL STRAIGHT	15.00

101071	02/23/2022	DARIUS COLBERT	90.00
100772	02/11/2022	DARIUS J MARTIN	2.89
107211	12/01/2022	DAVID YOSEF MYERS	17.25
110501	06/01/2023	Devan Thompson	17.25
100357	01/21/2022	DIANA GALAVIZ	63.10
110057	05/12/2023	DONNA R PROVOST	26.19
101452	03/11/2022	DUSTIN D DARDENNE	33.90
107215	12/01/2022	DYLAN SEXTON	14.25
102206	04/15/2022	DYLON JOSEPH PAWLOWSKI	15.00
109484	04/14/2023	ECOGREEN CLEANING SERVICES INC	600.00
109104	03/24/2023	EDWARD KIPRUTO	27.77
103553	06/03/2022	ELAINE MCCRAY-SANDERS	2.35
103554	06/03/2022	ELDON D YOUNG	30.90
104965	08/05/2022	FREDDY BERNADEL	21.19
101454	03/11/2022	GARY L JONES JR	37.11
110334	05/26/2023	GEOFFREY MILLER	6.10
106704	11/03/2022	GEORGE IMBODEN BRIDGES III	17.25
105786	09/09/2022	GRETA WORTHINGTON	144.32
108989	03/17/2023	HAILEY BOWEN	17.25
109698	04/21/2023	HAYLEE MOHR	17.25
100155	01/13/2022	HORLANDO MUNIZ	16.13
109118	03/24/2023	HYERIM KANG	48.16
100606	02/02/2022	IONE C STORM	19.27
102207	04/15/2022	IRVIN COPELAND	15.00
110857	06/15/2023	IVAN SALAZAR	6.10
100336	01/21/2022	JABARY LEE NUNNERY	15.00
107218	12/01/2022	JACKSON LOCKABY	17.25
105478	08/26/2022	JACOB PARK	35.53
110225	05/19/2023	JAKE MELINE	6.10
101458	03/11/2022	JAMES ALLEN	25.87
110968	06/22/2023	JAMES R BECK	22.79
108990	03/17/2023	JASMINE GARCIA	17.25
111065	06/29/2023	JASON P SIKES	5.04
107456	12/15/2022	JENINA M LEWIS	2.75
107457	12/15/2022	JENINA M LEWIS	2.75
110515	06/01/2023	JENINA M LEWIS	75.15
107758	01/06/2023	JENNIFER & CAMERON HALL	17.25
105900	09/16/2022	JENNIFER COSINO	14.25
109666	04/21/2023	JENNIFER WALKER	136.83
108643	02/24/2023	Jessica Bergstorm	17.25
102210	04/15/2022	JIMMY DON GRAYSON	15.00
105253	08/18/2022	JOHN J MCCUNE	6.10
100607	02/02/2022	JOHN W BISHOP	92.88
100922	02/17/2022	JOHN W MCKELVEY	24.01
110969	06/22/2023	JORGE L ROSADO COLON	31.16
104811	07/29/2022	JOSE A MARTINEZ MENCHACA	15.00
100923	02/17/2022	JOSE V GARCIA	21.48

101637	03/18/2022	JOSEPH HOOVER	28.02
100362	01/21/2022	JOSEPH M FUERTES	79.01
104971	08/05/2022	JOSHUA D DUNN	30.97
105625	09/02/2022	JOVIANN SNEED	26.11
102225	04/15/2022	KAREN A. COFFMAN	32.06
106254	10/07/2022	KASSIE HOLIDAY SPARKS	15.00
109833	04/28/2023	KATELYN GREEN	26.19
109126	03/24/2023	KATHRYN NORRIS	20.05
110227	05/19/2023	KATRIVIS WRENSFORD	16.47
107761	01/06/2023	KAYLA LASHAY BICKHAM	17.25
103468	05/27/2022	KAYLA M SIMS	34.01
110970	06/22/2023	KELLIE R MCCARTHY	55.16
105256	08/18/2022	KENDRA AVERETT	6.10
104226	06/23/2022	KENDRA L SUTTLES	48.88
110479	06/01/2023	KEVIN DAVIS	29.54
104445	07/08/2022	KEVIN M SIELAFF	37.25
104694	07/22/2022	KIMBERLIN RODRIGUEZ	7.54
106264	10/07/2022	KLEIN PROPERTIES	32.79
106713	11/03/2022	KLYNN MARIE SMITH	17.25
107219	12/01/2022	KOURTNEY PHILLIPS	57.50
103590	06/03/2022	KYLE MCHUGH	39.01
111035	06/29/2023	KYUWON LEE	21.09
102191	04/15/2022	LACY KNOX	15.00
101062	02/23/2022	LESLEY DANIELLE OGLE	15.00
110848	06/15/2023	Lexis Simril	23.00
101078	02/23/2022	LINDA M ALLEN	52.97
106888	11/10/2022	LISA TENNON	18.75
106139	09/29/2022	LIZABETH LANDOLL	68.00
108258	02/02/2023	LIZETH HOSEY	17.25
108259	02/02/2023	LIZETH HOSEY	17.25
103469	05/27/2022	LORRANCE E REID	30.90
102216	04/15/2022	MARAINA TATYANNA NICOLE KEE	15.00
109525	04/14/2023	MARIE A VILLARREAL	6.97
109254	03/31/2023	MARION A WETZEL	51.16
110485	06/01/2023	MARISA TOVAR	34.45
109143	03/24/2023	MARVIN D BRACE	6.10
101640	03/18/2022	MASON KUMASHIRO	53.79
106738	11/03/2022	MATTHEW F TERRERO	24.18
103339	05/20/2022	MAX HAMILTON	15.00
109146	03/24/2023	MCKENZIE HOVIS	26.19
100930	02/17/2022	MICHAEL R CHESELDINE	43.40
100608	02/02/2022	MICHAEL R PROUTY	78.89
104447	07/08/2022	MICHAEL SCOTT DAY	53.79
101641	03/18/2022	MIKEAL GARZA	88.79
104486	07/12/2022	MITCHELL J GLIDDON	8.02
106257	10/07/2022	MONICA RENE BURNETT	17.25
106739	11/03/2022	MYNOR MARROQUIN	26.19

103607	06/03/2022	NATHAN PERNOT	15.84
106143	09/29/2022	NATHANAEL K NIX	31.19
107740	01/06/2023	NATIONAL ACADEMIES OF EMERGENC	792.25
109705	04/21/2023	NECIA WATSON	17.25
104336	06/29/2022	NICK KAMRAM	28.02
103471	05/27/2022	NICOLE PIERCE	33.90
108015	01/19/2023	NICOLETTE A WILLIAMS	21.19
100341	01/21/2022	NOAH WADE EDMONDS	15.00
110363	05/26/2023	OSBI	19,454.29
107358	12/08/2022	OTA PIKEPASS	80.00
106740	11/03/2022	OYUKI WONG	19.08
105110	08/12/2022	PAMELA PECKHAM	4.04
104232	06/23/2022	PAUL F RUTHERFORD JR	11.48
105626	09/02/2022	PAUL J DENNIS	229.46
101642	03/18/2022	PAULA COOPER	23.90
104233	06/23/2022	PEDRO J DELGADO	48.75
108022	01/19/2023	PERDUE BRANDON FIELDER COLLINS &	162.34
109407	04/07/2023	PHILLIP E BOPP	18.90
104234	06/23/2022	RENE MEJIA NUNEZ	2.35
109267	03/31/2023	RHETT CARSWELL	43.16
107765	01/06/2023	ROBERT CALVIN HALL	17.25
109552	04/14/2023	ROBERT L RHINEHART	36.16
101066	02/23/2022	ROBERT MALIK LOUIS BAKER	50.00
104289	06/24/2022	ROBERT N HEILIG	7.91
100779	02/11/2022	RODNEY PETTIT	109.45
108999	03/17/2023	ROY DEPALMER	17.25
108646	02/24/2023	Samuel Roselle	17.25
108115	01/26/2023	SARA ELIZA DOWNS	17.25
104622	07/19/2022	SAYGE HUYSSOON	523.00
105917	09/16/2022	SAYGE HUYSSOON	80.00
110653	06/08/2023	Shayne Pennington	17.25
109418	04/07/2023	SHELBY MENTOR	41.16
107575	12/22/2022	SHELLY DELEON	7.50
107576	12/22/2022	SHELLY DELEON	7.11
106898	11/10/2022	SIDNEY CYPRESS JR	6.10
106899	11/10/2022	SIDNEY CYPRESS JR	7.46
106743	11/03/2022	SIERRA GRANT	30.64
109000	03/17/2023	SISLINN ADAME	17.25
100221	01/14/2022	SOCIAL SECURITY ADMIIINISTRATION	150.00
104339	06/29/2022	SPENCER LAPRIORE	10.38
103475	05/27/2022	STACEE WILLIAMS	55.90
104587	07/15/2022	TAHJANAE M HENDERSON	4.94
100175	01/13/2022	TAMARA T HOLMES	2.95
110668	06/08/2023	TASHA R HOAHWAH	6.10
108649	02/24/2023	Terrance James	17.25
109426	04/07/2023	TIMOTHY HUGHEY	14.50
110976	06/22/2023	TIMOTHY VINES	26.13

104985	08/05/2022	TRINIDAD G MARTINEZ	32.45
109709	04/21/2023	TROY POWDERS	17.25
109885	04/28/2023	TRUE A MERRITT	21.19
104450	07/08/2022	TYLER R COLEMAN	52.97
110669	06/08/2023	TYRONE M ROLLISON	6.10
105657	09/02/2022	TYSEN E KETNER	380.00
104238	06/23/2022	TYSON BECKMAN	37.96
105796	09/09/2022	VAN N THREATS	10.22
106600	10/27/2022	VICKY A SABLAN	36.12
105797	09/09/2022	VICTORIA ROMAN	6.10
104036	06/17/2022	WAYMON B HOWARD	18.05
108129	01/26/2023	WENDY STANDLEY	22.67
104589	07/15/2022	WILLIAM R SWAIN	33.90
106154	09/29/2022	WILLIAM SHIU	26.19
104341	06/29/2022	YESENIA LYONS	5.28
104989	08/05/2022	ZACHARY C CAHILL	6.10
103477	05/27/2022	ZACHARY GARCIA	46.00
108650	02/24/2023	Zachary Sullivan	17.25