Check Register

For March 31, 2018

Board of Trustees Board Meeting
April 24, 2018

SOUTH TEXAS COLLEGE

South Texas College
Check Register - March 2018

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
Bank 01 Direct Deposit					
01	!0012090	3/1/2018	A00344411	Ayala, David	294.30
01	!0012091	3/1/2018	A00008959	Barrera, James B.	366.12
01	!0012092	3/1/2018	A00001891	Brown, Rachael E.	89.17
01	!0012093	3/1/2018	A00158954	Elliott, Tabitha H.	178.69
01	!0012094	3/1/2018	A00512817	Gamez, Valerie P.	177.13
01	!0012095	3/1/2018	A00001864	Garcia, John G.	85.02
01	!0012096	3/1/2018	A00075136	Gomez, Orlando J.	99.12
01	!0012097	3/1/2018	A00191967	Gonzales, Trinidad O.	346.81
01	!0012098	3/1/2018	A00419953	Gonzalez, Victor M.	454.46
01	!0012099	3/1/2018	A00000910	Hernandez, Elizabeth	435.66
01	!0012100	3/1/2018	A00009893	Irlas, Hector L.	443.00
01	!0012101	3/1/2018	A00001391	Knecht, Martin W.	72.76
01	!0012102	3/1/2018	A00467559	Lamichhane, Pramod	324.70
01	!0012103	3/1/2018	A00399912	Lu, Peng	23.60
01	!0012104	3/1/2018	A00001447	Margo, Carlos L.	429.24
01	!0012105	3/1/2018	A00070316	Martinez, Nora E.	27.14
01	!0012106	3/1/2018	A00438258	Miller, Emma L.	126.96
01	!0012107	3/1/2018	A00000926	Molki, Saeed	209.76
01	!0012108	3/1/2018	A00001713	Montiel, Arturo	287.76
01	!0012109	3/1/2018	A00093474	Montoyo, Mayra	103.84
01	!0012110	3/1/2018	A00000866	Nguma, Elibariki V.	204.74
01	!0012111	3/1/2018	A00160410	Olivares, Ricardo R.	20.00
01	!0012112	3/1/2018	A00056441	Pena, Ana R.	29.80
01	!0012113	3/1/2018	A00109264	Resendez, Rehel A.	121.97
01	!0012114	3/1/2018	A00000028	Reyna, Mario	160.51
01	!0012115	3/1/2018	A00001923	Ruiz, Jose R.	124.81
01	!0012116	3/1/2018	A00001534	Sanchez, Reynaldo	130.08
01	!0012117	3/1/2018	A00008736	Torres, Ruben	92.65
01	!0012118	3/1/2018	A00001665	Valerio, Jayson T.	257.66
01	!0012119	3/1/2018	A00364931	Wu, Menghung	40.96
01	!0012120	3/1/2018	A00001492	Zuniga, Rene R.	313.72
01	!0012121	3/1/2018	A00169624	CPR Services	340.00
01	!0012122	3/1/2018	A00460152	Labatt Food Service LLC	6,136.07
01	!0012123	3/1/2018	A00455324	Shands Brooks Travel	13,957.40
01	!0012124	3/8/2018	A00002605	Alvarez, Cristina A.	44.69
01	!0012125	3/8/2018	A00119683	Arredondo, Javier	163.84
01	!0012126	3/8/2018	A00344411	Ayala, David	117.76
01	!0012127	3/8/2018	A00341246	Campos, Jesus H.	146.32
01	!0012128	3/8/2018	A00048474	Carver, Mayra	250.16
01	!0012129	3/8/2018	A00198467	Cuellar, Rosa L.	124.81
01	!0012130	3/8/2018	A00048502	Davila, Denise	60.18
01	!0012131	3/8/2018	A00010952	Davila, Francisco J.	171.13
01	!0012132	3/8/2018	A00008735	Davis, Kelli A.	126.96
01	!0012133	3/8/2018	A00000017	Esmaeili, Ali	182.16
01	!0012134	3/8/2018	A00408674	Farias, Graciela	96.74

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Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	!0012135	3/8/2018	A00204584	Forrester, Claire K.	163.84
01	!0012136	3/8/2018	A00327876	Garcia, Jaime A.	30.72
01	!0012137	3/8/2018	A00106058	Garcia, Omar	221.27
01	!0012138	3/8/2018	A00147764	Garcia, Patrick A.	494.34
01	!0012139	3/8/2018	A00093474	**VOID** Montoyo, Mayra **VOID**	-
01	!0012140	3/8/2018	A00001621	Nelson, Christopher A.	46.34
01	!0012141	3/8/2018	A00001697	Odeh, Murad M.	160.48
01	!0012142	3/8/2018	A00347487	Peek, Kevin M.	180.50
01	!0012143	3/8/2018	A00056441	Pena, Ana R.	15.34
01	!0012144	3/8/2018	A00452594	Requena, Laura E.	72.70
01	!0012145	3/8/2018	A00010665	Resendez, Juan O.	158.70
01	!0012146	3/8/2018	A00109264	Resendez, Rehel A.	122.72
01	!0012147	3/8/2018	A00000028	Reyna, Mario	165.60
01	!0012148	3/8/2018	A00024391	Silva, Maricela G.	30.36
01	!0012149	3/8/2018	A00001665	Valerio, Jayson T.	357.44
01	!0012150	3/8/2018	A00023201	Villalobos, Israel	122.72
01	!0012151	3/8/2018	A00091595	Villanueva, Maria R.	9.81
01	!0012152	3/8/2018	A00172472	Villarreal, Allyssa K.	7.80
01	!0012153	3/8/2018	A00364931	Wu, Menghung	343.36
01	!0012154	3/8/2018	A00169624	CPR Services	850.00
01	!0012155	3/8/2018	A00314445	Gateway Printing & Office Supply Inc	7,865.70
01	!0012156	3/8/2018	A00460152	Labatt Food Service LLC	2,888.68
01	!0012157	3/8/2018	A00455324	Shands Brooks Travel	17,999.03
01	!0012158	3/9/2018	A00010344	Candelaria, Christie M.	35.40
01	!0012159	3/9/2018	A00512817	Gamez, Valerie P.	43.82
01	!0012160	3/9/2018	A00000023	Hernandez, Diana E.	113.72
01	!0012161	3/9/2018	A00169590	Lopez, Brenda K.	27.25
01	!0012162	3/9/2018	A00070316	Martinez, Nora E.	7.08
01	!0012163	3/9/2018	A00513238	Moore, Kimberly D.	183.12
01	!0012164	3/9/2018	A00572724	Saenz, Eloy E.	61.04
01	!0012165	3/9/2018	A00382885	Boggus Motor Sales II LLC	757.95
01	!0012166	3/22/2018	A00000869	Alonso, Maria	350.98
01	!0012167	3/22/2018	A00001382	Ballinger, Robert C.	284.16
01	!0012168	3/22/2018	A00341246	Campos, Jesus H.	168.96
01	!0012169	3/22/2018	A00009412	Cazares, David	23.98
01	!0012170	3/22/2018	A00018589	Champion, Virginia R.	73.44
01	!0012171	3/22/2018	A00198467	Cuellar, Rosa L.	678.92
01	!0012172	3/22/2018	A00001543	Garcia, Angelica M.	47.96
01	!0012173	3/22/2018	A00507091	Garcia, Teresa R.	23.04
01	!0012174	3/22/2018	A00000038	Garza, Wanda F.	156.57
01	!0012175	3/22/2018	A00001760	Gonzalez, Carlos E.	78.61
01	!0012176	3/22/2018	A00430659	Greene, William L.	207.20
01	!0012177	3/22/2018	A00002063	Martinez, Daniel	374.98
01	!0012178	3/22/2018	A00070316	Martinez, Nora E.	387.42
01	!0012179	3/22/2018	A00000926	Molki, Saeed	64.97
01	!0012180	3/22/2018	A00513238	Moore, Kimberly D.	103.55

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Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	!0012181	3/22/2018	A00305777	Nandigam, Ravindra C.	66.56
01	!0012182	3/22/2018	A00160410	Olivares, Ricardo R.	51.20
01	!0012183	3/22/2018	A00153246	Padilla Oviedo, Andres	586.26
01	!0012184	3/22/2018	A00347487	Peek, Kevin M.	126.96
01	!0012185	3/22/2018	A00206978	Sanchez, Andres	30.58
01	!0012186	3/22/2018	A00001685	Sanchez, Laura B.	372.39
01	!0012187	3/22/2018	A00204216	Vasquez, Eric M.	34.54
01	!0012188	3/22/2018	A00364931	Wu, Menghung	10.24
01	!0012189	3/22/2018	A00314445	Gateway Printing & Office Supply Inc	16,994.52
01	!0012190	3/22/2018	A00460152	Labatt Food Service LLC	748.21
01	!0012191	3/22/2018	A00455324	Shands Brooks Travel	17,824.81
01	!0012192	3/22/2018	A00306863	TSA Consulting Group Inc	731.42
01	!0012193	3/23/2018	A00306863	TSA Consulting Group Inc	186,190.80
01	!0012194	3/28/2018	A00518684	Abdullah, Khalil M.	108.56
01	!0012195	3/28/2018	A00545451	Abraham, Daffodils	92.16
01	!0012196	3/28/2018	A00172785	Adame, Marittza M.	122.88
01	!0012197	3/28/2018	A00107315	Barajas, Juan A.	92.16
01	!0012198	3/28/2018	A00008959	Barrera, James B.	116.32
01	!0012199	3/28/2018	A00533231	Biju, Deepa G.	92.16
01	!0012200	3/28/2018	A00000056	Bischoff, Margaretha E.	54.57
01	!0012201	3/28/2018	A00001891	Brown, Rachael E.	230.90
01	!0012202	3/28/2018	A00010344	Candelaria, Christie M.	128.00
01	!0012203	3/28/2018	A00069126	Cavazos, Christina Y.	133.12
01	!0012204	3/28/2018	A00009920	Cortez, Enriqueta G.	11.80
01	!0012205	3/28/2018	A00008735	Davis, Kelli A.	193.30
01	!0012206	3/28/2018	A00339910	De Leon, Francisco H.	80.66
01	!0012207	3/28/2018	A00173140	DeGuzman Esguerra, Raquel	81.92
01	!0012208	3/28/2018	A00158954	Elliott, Tabitha H.	796.84
01	!0012209	3/28/2018	A00000017	Esmaeili, Ali	17.70
01	!0012210	3/28/2018	A00408674	Farias, Graciela	289.36
01	!0012211	3/28/2018	A00001892	Fuqua, Karen L.	92.16
01	!0012212	3/28/2018	A00320768	Galang, Roda S.	340.25
01	!0012213	3/28/2018	A00512817	Gamez, Valerie P.	291.85
01	!0012214	3/28/2018	A00428949	Garcia, Leonel O.	25.00
01	!0012215	3/28/2018	A00000896	Garcia, Nancy H.	137.82
01	!0012216	3/28/2018	A00001779	Gomez, Alicia R.	168.96
01	!0012217	3/28/2018	A00075136	Gomez, Orlando J.	82.80
01	!0012218	3/28/2018	A00191967	Gonzales, Trinidad O.	61.22
01	!0012219	3/28/2018	A00000972	Gonzalez, Nancy M.	6.40
01	!0012220	3/28/2018	A00419953	Gonzalez, Victor M.	82.80
01	!0012221	3/28/2018	A00098183	Guzman, Luis R.	111.73
01	!0012222	3/28/2018	A00001493	Hernandez, Elias	155.04
01	!0012223	3/28/2018	A00467940	Johnson, Beena	92.16
01	!0012224	3/28/2018	A00545753	Johnson, Christina N.	351.58
01	!0012225	3/28/2018	A00010108	Martinez, Jorge O.	88.29
01	!0012226	3/28/2018	A00120320	Matamoros, Otoniel	38.94

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Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	!0012227	3/28/2018	A00000042	McCaleb, George E.	89.68
01	!0012228	3/28/2018	A00438258	Miller, Emma L.	10.24
01	!0012229	3/28/2018	A00347487	Peek, Kevin M.	25.00
01	!0012230	3/28/2018	A00513038	Pontejos, Artemio Jr V.	236.00
01	!0012231	3/28/2018	A00543576	Rebugio, Vincent R.	351.58
01	!0012232	3/28/2018	A00123980	Rodriguez, Gregorio	351.58
01	!0012233	3/28/2018	A00001603	Romer, Sharon L.	92.16
01	!0012234	3/28/2018	A00004297	Salinas, Jose L.	122.88
01	!0012235	3/28/2018	A00119649	Sepulveda, Graciela O.	85.97
01	!0012236	3/28/2018	A00544686	Silva, Jose L.	108.56
01	!0012237	3/28/2018	A00024391	Silva, Maricela G.	274.86
01	!0012238	3/28/2018	A00001557	Unruh, Daniel R.	245.76
01	!0012239	3/28/2018	A00001736	Zamora, Graciela	22.62
01	!0012240	3/28/2018	A00382885	Boggus Motor Sales II LLC	594.95
01	!0012241	3/28/2018	A00169624	CPR Services	200.00
01	!0012242	3/28/2018	A00314445	Gateway Printing & Office Supply Inc	11,331.64
01	!0012243	3/28/2018	A00348401	Oracle America Inc	107,303.99
01	!0012244	3/28/2018	A00455324	Shands Brooks Travel	5,688.50
01	!0012245	3/28/2018	A00306863	TSA Consulting Group Inc	500.00
Bank 01 Direct Deposit Total					**420,725.80**

Bank 01

01	01138332	3/1/2018	A00343120	Abe, Terutake	54.50
01	01138333	3/1/2018	A00103980	Acuna, Blas	10.24
01	01138334	3/1/2018	A00531982	AMP Personnel Services LLC	730.28
01	01138335	3/1/2018	A00156754	B&H Foto & Electronics Corp	965.99
01	01138336	3/1/2018	A00160403	Banda, Luis M.	281.04
01	01138337	3/1/2018	A00460426	Barnes & Noble Booksellers Inc	63.00
01	01138338	3/1/2018	A00572329	Barnes & Noble College Booksellers LLC	4,075.20
01	01138339	3/1/2018	A00001502	Barroso, Lazaro	31.34
01	01138340	3/1/2018	A00043480	Benavidez, Rosario	456.30
01	01138341	3/1/2018	A00518901	Bernal, Yesenia	312.00
01	01138342	3/1/2018	A00573622	Brownells Inc	1,622.57
01	01138343	3/1/2018	A00573557	Burton Companies LLC	320.50
01	01138344	3/1/2018	A00434575	Bush Supply	56.10
01	01138345	3/1/2018	A00410083	C & S Safety Supply	107.95
01	01138346	3/1/2018	A00563459	Cactus Restaurant	1,487.50
01	01138347	3/1/2018	A00060789	Camara, Ivan	89.24
01	01138348	3/1/2018	A00056188	Campuzano, Ruby C.	24.20
01	01138349	3/1/2018	A00471552	Camrog Enterprises LLC	420.00
01	01138350	3/1/2018	A00539971	Cano, Jose L.	33.04
01	01138351	3/1/2018	A00097070	Cantu, Alina O.	117.84
01	01138352	3/1/2018	A00411457	Carrera, Aili A.	6.05
01	01138353	3/1/2018	A00000885	Castillo, Guadalupe	117.76
01	01138354	3/1/2018	A00575875	Castillo, Sarah	790.00

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Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	01138355	3/1/2018	A00167497	Cather, Darci A.	40.96
01	01138356	3/1/2018	A00381000	Cavallo Energy Texas LLC	271,963.73
01	01138357	3/1/2018	A00458902	CDW Government	5,439.08
01	01138358	3/1/2018	A00121821	Chapa, Fernando	27.14
01	01138359	3/1/2018	A00129599	Charles-Garza, Sandra	23.22
01	01138360	3/1/2018	A00067122	Chavez, Melissa	88.00
01	01138361	3/1/2018	A00547534	Childtime Academy	336.00
01	01138362	3/1/2018	A00000791	City of McAllen	900.00
01	01138363	3/1/2018	A00002471	City of Weslaco	69.86
01	01138364	3/1/2018	A00003566	Coria, Alberto R.	66.49
01	01138365	3/1/2018	A00001646	Coronado, Richard	148.14
01	01138366	3/1/2018	A00004818	Cuellar, Nancy A.	1,000.00
01	01138367	3/1/2018	A00009220	De Leon, Roy	281.45
01	01138368	3/1/2018	A00001223	Dell Marketing LP	13,482.89
01	01138369	3/1/2018	A00002576	Department of State Health Services	50.00
01	01138370	3/1/2018	A00557089	Diehl, Joseph A.	93.90
01	01138371	3/1/2018	A00161750	Doctors Hospital at Renaissance LTD	20,223.45
01	01138372	3/1/2018	A00108496	Dominguez, Veronica E.	102.08
01	01138373	3/1/2018	A00569866	DRE Medical Group Inc	9,790.00
01	01138374	3/1/2018	A00338860	EAN Holdings LLC	285.25
01	01138375	3/1/2018	A00464965	EAN Holdings LLC	103.48
01	01138376	3/1/2018	A00379324	Erg International	1,505.40
01	01138377	3/1/2018	A00003200	Fisher Scientific Company LLC	3,016.73
01	01138378	3/1/2018	A00315394	G&W Tool Companies Inc	446.37
01	01138379	3/1/2018	A00009761	Gadson, Mark A.	469.44
01	01138380	3/1/2018	A00429677	Gallegos, Esteban P.	27.14
01	01138381	3/1/2018	A00556476	Gamble, Lindsey K.	81.90
01	01138382	3/1/2018	A00001756	Garcia, Eric J.	43.60
01	01138383	3/1/2018	A00001781	Garcia, Francisco	35.84
01	01138384	3/1/2018	A00037269	Garcia, Jessica S.	493.24
01	01138385	3/1/2018	A00494461	Gersten, Michael A.	102.72
01	01138386	3/1/2018	A00167151	Gonzalez, Milton L.	600.00
01	01138387	3/1/2018	A00421452	Gonzalez, Sarah N.	169.00
01	01138388	3/1/2018	A00564125	Hargrave, Jan L.	796.10
01	01138389	3/1/2018	A00001689	Haske, Joseph D.	250.56
01	01138390	3/1/2018	A00371463	HEB Grocery Company LP	687.36
01	01138391	3/1/2018	A00000059	Hernandez, Pablo	134.46
01	01138392	3/1/2018	A00367144	Hidalgo County Appraisal District	157,491.00
01	01138393	3/1/2018	A00438984	iKids Academy	198.00
01	01138394	3/1/2018	A00455157	Imprezos Pro Uniforms LLC	4,200.00
01	01138395	3/1/2018	A00001592	Inmon, Jerry J.	433.40
01	01138396	3/1/2018	A00575135	Kantola Training Solutions	861.00
01	01138397	3/1/2018	A00003376	Krueger International Inc	53,830.08
01	01138398	3/1/2018	A00546241	Lin, Ya Feng	33.04
01	01138399	3/1/2018	A00181951	Linebarger Goggan Blair & Sampson LLP	47,155.97
01	01138400	3/1/2018	A00547124	Little Einstein's Academy	432.00

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01	01138401	3/1/2018	A00574886	Looney Tunes Day Care Inc II	216.00
01	01138402	3/1/2018	A00366153	Lopez, Chantal	241.78
01	01138403	3/1/2018	A00212201	**VOID** Lower Rio Grande Valley Development Council *	-
01	01138404	3/1/2018	A00010729	Luna, Juan	55.70
01	01138405	3/1/2018	A00416266	Luna Glass LLC	225.00
01	01138406	3/1/2018	A00001652	Lung, Auristela	195.70
01	01138407	3/1/2018	A00014513	Martinez, Carlos A.	52.32
01	01138408	3/1/2018	A00002642	Martinez, Ricardo	367.50
01	01138409	3/1/2018	A00458342	McAlister's Deli	121.50
01	01138410	3/1/2018	A00008713	McAllen Foreign Trade Zone	62.17
01	01138411	3/1/2018	A00008356	Mendoza, Daniel M.	250.56
01	01138412	3/1/2018	A00078179	Mercado, Claudia I.	14.72
01	01138413	3/1/2018	A00001527	Morin, Mario J.	179.20
01	01138414	3/1/2018	A00371284	Mouser Electronics Inc	166.72
01	01138415	3/1/2018	A00389125	Muniz III, Juan	400.00
01	01138416	3/1/2018	A00538991	Munoz, Adelita F.	240.00
01	01138417	3/1/2018	A00301644	Musunoi, Voinea A.	642.45
01	01138418	3/1/2018	A00161582	Odessa Pumps & Equipment Inc	1,040.00
01	01138419	3/1/2018	A00472839	Palmview Academy	216.00
01	01138420	3/1/2018	A00001564	Pena, Jose N.	257.13
01	01138421	3/1/2018	A00465817	Pepsi Beverages Company	2,097.96
01	01138422	3/1/2018	A00003075	**VOID** Peter Piper Pizza **VOID**	-
01	01138423	3/1/2018	A00468030	Pizza Hut	47.97
01	01138424	3/1/2018	A00000050	Plummer, David C.	99.12
01	01138425	3/1/2018	A00557533	Pokhrel, Nau R.	204.80
01	01138426	3/1/2018	A00561778	Pontejos, Maria C.	300.19
01	01138427	3/1/2018	A00518500	Portillo, Noe S.	25.00
01	01138428	3/1/2018	A00559358	Pottle, Holly B.	196.61
01	01138429	3/1/2018	A00010919	Punsalan, Alda G.	91.56
01	01138430	3/1/2018	A00443359	Purchase Power	5,522.00
01	01138431	3/1/2018	A00342583	Quill Corporation	177.96
01	01138432	3/1/2018	A00338991	Quiroz, Adriana	98.10
01	01138433	3/1/2018	A00421788	Rabanales, Juan M.	738.80
01	01138434	3/1/2018	A00573898	Ramirez, James J.	332.50
01	01138435	3/1/2018	A00093984	Ramirez, Silvia	139.75
01	01138436	3/1/2018	A00003227	Red Wing	110.49
01	01138437	3/1/2018	A00000727	Region One Education Service Center	200.00
01	01138438	3/1/2018	A00539468	Region Staffing Inc	1,251.36
01	01138439	3/1/2018	A00002560	Rental World LLC	2,457.27
01	01138440	3/1/2018	A00531233	RGV AC & Heating LLC	300.00
01	01138441	3/1/2018	A00006096	Rios, San Juanita	11.80
01	01138442	3/1/2018	A00367826	Rochester Armored Car Co Inc	1,592.72
01	01138443	3/1/2018	A00368198	Rodriguez, Irene	106.64
01	01138444	3/1/2018	A00367440	Rodriguez, Jose F.	98.87
01	01138445	3/1/2018	A00003153	Rosas, Maria E.	49.05
01	01138446	3/1/2018	A00467651	Royal Education Center LLC	432.00

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01	01138447	3/1/2018	A00111010	Serrano, Sylvia G.	46.33
01	01138448	3/1/2018	A00549832	Smith Security Group LLC	3,000.00
01	01138449	3/1/2018	A00009388	Solis, Griselda	455.92
01	01138450	3/1/2018	A00155612	Solis, Rosa E.	74.85
01	01138451	3/1/2018	A00351857	Stericycle Inc	23.36
01	01138452	3/1/2018	A00567973	Strongline Security & Fire	16,352.99
01	01138453	3/1/2018	A00462539	Sysco Central Texas	5,120.88
01	01138454	3/1/2018	A00000808	Texas Department of Information Resources	11,548.64
01	01138455	3/1/2018	A00462857	**VOID** Texas Gas Service **VOID**	-
01	01138456	3/1/2018	A00008948	Texas Higher Education Coordinating Board	46,100.00
01	01138457	3/1/2018	A00367565	Texas Staffing Pros LLC	5,914.30
01	01138458	3/1/2018	A00046412	Trevino, Maria E.	53.31
01	01138459	3/1/2018	A00495325	University of Texas Rio Grande Valley	1,920.00
01	01138460	3/1/2018	A00343967	US Department of Veterans Affairs	644.40
01	01138461	3/1/2018	A00491285	US Water Services Inc	1,070.00
01	01138462	3/1/2018	A00087177	Valle, Maria C.	33.04
01	01138463	3/1/2018	A00009699	Valley Keyboards	600.00
01	01138464	3/1/2018	A00574737	VersaSlider LLC	220.00
01	01138465	3/1/2018	A00001790	Viera, Gabriel A.	215.06
01	01138466	3/1/2018	A00000970	Villagran, Cecilia G.	145.74
01	01138467	3/1/2018	A00430872	VWR International	5,493.40
01	01138468	3/1/2018	A00001002	Wal Mart	1,024.40
01	01138469	3/1/2018	A00574864	Webcheckout	12,926.00
01	01138470	3/1/2018	A00366586	Weslaco Borderland Hardware	15.85
01	01138471	3/1/2018	A00430747	Wilson, Aaron B.	142.56
01	01138472	3/1/2018	A00397095	Wright Express FSC	64.37
01	01138473	3/1/2018	A00000484	Xerox Corporation	3,729.97
01	01138474	3/2/2018	A00000932	North, Anita R.	296.45
01	01138475	3/5/2018	A00371463	HEB Grocery Company LP	3,746.63
01	01138476	3/5/2018	A00003397	Starr County	384.00
01	01138477	3/7/2018	A00331184	Lucio, Jaime N.	25.00
01	01138478	3/8/2018	A00545243	1st FP McAllen LLC	10,089.00
01	01138479	3/8/2018	A00559676	ADMET Inc	2,500.00
01	01138480	3/8/2018	A00504761	Admissions US LLC	60,788.60
01	01138481	3/8/2018	A00574806	ADT Security Services	685.50
01	01138482	3/8/2018	A00498124	Advance Door LLC	270.00
01	01138483	3/8/2018	A00412010	Airgas USA LLC	1,330.30
01	01138484	3/8/2018	A00436363	Amer Sign	325.00
01	01138485	3/8/2018	A00531982	AMP Personnel Services LLC	3,433.52
01	01138486	3/8/2018	A00001256	Aqua Tech	4,260.00
01	01138487	3/8/2018	A00573897	Arzalez Music LLC	250.00
01	01138488	3/8/2018	A00169450	AT&T Texas	8,880.02
01	01138489	3/8/2018	A00001254	Audio Visual Aids	4,392.00
01	01138490	3/8/2018	A00302886	Austin Community College District	1,350.00
01	01138491	3/8/2018	A00302886	Austin Community College District	17,287.94
01	01138492	3/8/2018	A00001508	Avila, Ludivina	245.76

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01	01138493	3/8/2018	A00156754	B&H Foto & Electronics Corp	2,864.96
01	01138494	3/8/2018	A00102339	Babineaux, Amanda D.	230.40
01	01138495	3/8/2018	A00102339	Babineaux, Amanda D.	109.14
01	01138496	3/8/2018	A00427505	Bain, Johnny O.	250.00
01	01138497	3/8/2018	A00000853	Baker Distributing Company LLC	360.30
01	01138498	3/8/2018	A00160403	Banda, Luis M.	3,957.72
01	01138499	3/8/2018	A00572329	Barnes & Noble College Booksellers LLC	3,182.30
01	01138500	3/8/2018	A00069951	Barrera, Luis A.	6.72
01	01138501	3/8/2018	A00037731	Best, Keith W.	420.00
01	01138502	3/8/2018	A00311903	Bimbo Bakeries USA Inc	73.56
01	01138503	3/8/2018	A00324417	Blair, James E.	169.92
01	01138504	3/8/2018	A00326565	Blue Bell Creameries LP	304.30
01	01138505	3/8/2018	A00484824	BridgeNet Communications LLC	1,175.00
01	01138506	3/8/2018	A00157130	Brustein & Manasevit	3,075.00
01	01138507	3/8/2018	A00353315	Buhidar, William W.	25.00
01	01138508	3/8/2018	A00573557	Burton Companies LLC	276.00
01	01138509	3/8/2018	A00177242	Buster Lind Produce Inc	310.97
01	01138510	3/8/2018	A00570068	Campaigner	4,500.00
01	01138511	3/8/2018	A00178066	Cantu, Jorge E.	81.92
01	01138512	3/8/2018	A00002475	Carrier Enterprise LLC	191.49
01	01138513	3/8/2018	A00180237	Carrillo, Karla A.	112.64
01	01138514	3/8/2018	A00003183	Carrillo, Lillian	111.18
01	01138515	3/8/2018	A00057325	Castaneda, Leonardo A.	7.80
01	01138516	3/8/2018	A00167497	Cather, Darci A.	89.68
01	01138517	3/8/2018	A00458902	CDW Government	2,617.39
01	01138518	3/8/2018	A00183066	Cengage Learning Inc	5,759.13
01	01138519	3/8/2018	A00369505	Cerda Dyer, Hector R.	605.04
01	01138520	3/8/2018	A00129599	Charles-Garza, Sandra	17.22
01	01138521	3/8/2018	A00000791	**VOID** City of McAllen **VOID**	-
01	01138522	3/8/2018	A00000791	City of McAllen	8,500.00
01	01138523	3/8/2018	A00002529	City of Rio Grande City	9,196.15
01	01138524	3/8/2018	A00002471	City of Weslaco	31.46
01	01138525	3/8/2018	A00002471	City of Weslaco	400.00
01	01138526	3/8/2018	A00318945	Cleary, Thomas	9,357.28
01	01138527	3/8/2018	A00565405	Collaborative Economics	4,500.00
01	01138528	3/8/2018	A00574380	ConServe Inc	47.00
01	01138529	3/8/2018	A00470423	Cornerstone Catering	1,129.50
01	01138530	3/8/2018	A00391576	CRC Computer Repair Center	1,774.00
01	01138531	3/8/2018	A00505710	Cynmar LLC	2,416.12
01	01138532	3/8/2018	A00303442	D Calidad	180.00
01	01138533	3/8/2018	A00000587	Dahill	6,660.24
01	01138534	3/8/2018	A00142534	De La Fuente, Andrew J.	60.18
01	01138535	3/8/2018	A00128684	De La Garza, Marco A.	7.80
01	01138536	3/8/2018	A00096230	De La Pena, Mayela D.	81.92
01	01138537	3/8/2018	A00048053	De Leon, David	230.40
01	01138538	3/8/2018	A00161730	Delgado, Shevawne D.	122.72

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01	01138539	3/8/2018	A00001223	Dell Marketing LP	52,363.80
01	01138540	3/8/2018	A00204683	Dickinson, Lyudmyla V.	113.63
01	01138541	3/8/2018	A00470994	Dream Designs	237.00
01	01138542	3/8/2018	A00338860	EAN Holdings LLC	781.11
01	01138543	3/8/2018	A00571073	Elecotek Inc	325.00
01	01138544	3/8/2018	A00407363	Ellucian Company LP	7,526.75
01	01138545	3/8/2018	A00473944	EMSI	22,500.00
01	01138546	3/8/2018	A00184274	Extron Electronics	99.00
01	01138547	3/8/2018	A00367824	Fastsigns	1,205.00
01	01138548	3/8/2018	A00341391	Federal Express Corporation	210.07
01	01138549	3/8/2018	A00001237	FedEx Office and Print Services Inc	537.00
01	01138550	3/8/2018	A00503172	Flamingo Bowl Inc	3,053.50
01	01138551	3/8/2018	A00429677	Gallegos, Esteban P.	1,750.00
01	01138552	3/8/2018	A00001632	Galvan, Juan M.	163.84
01	01138553	3/8/2018	A00168126	Galvan Garcia, Xiomara	81.92
01	01138554	3/8/2018	A00037269	Garcia, Jessica S.	21.95
01	01138555	3/8/2018	A00047909	Garcia, Melinda	163.84
01	01138556	3/8/2018	A00481778	Garza, Isaac	93.94
01	01138557	3/8/2018	A00360850	Garza, Krystal V.	18.60
01	01138558	3/8/2018	A00082420	Gonzales, Agapito A.	60.18
01	01138559	3/8/2018	A00046384	Gonzalez, Gaston	350.00
01	01138560	3/8/2018	A00001903	Griffiths, Bruce D.	18.48
01	01138561	3/8/2018	A00466416	Guerrero Law Firm	5,013.75
01	01138562	3/8/2018	A00000526	Guthrie's Locksmith & Bicycle Shop	518.00
01	01138563	3/8/2018	A00126243	Gutierrez, Julio C.	19.08
01	01138564	3/8/2018	A00147776	Gutierrez, Nicolas H.	343.36
01	01138565	3/8/2018	A00106790	Gutierrez Jr, Adan	500.00
01	01138566	3/8/2018	A00009279	Halff Associates Inc	875.00
01	01138567	3/8/2018	A00008794	Handy, Magdalena	92.16
01	01138568	3/8/2018	A00009000	Hebbard, Matthew S.	24.78
01	01138569	3/8/2018	A00056544	Hernandez, Cecilia C.	125.00
01	01138570	3/8/2018	A00022681	Hernandez, Monica	81.92
01	01138571	3/8/2018	A00320196	Hernandez, Monica L.	7.80
01	01138572	3/8/2018	A00380969	Hobby Lobby Stores Inc	224.16
01	01138573	3/8/2018	A00455157	Imprezos Pro Uniforms LLC	4,306.00
01	01138574	3/8/2018	A00494098	Jaramillo, Yolanda E.	213.12
01	01138575	3/8/2018	A00100783	Leal, Manoella A.	163.84
01	01138576	3/8/2018	A00010213	Leonard, Christopher P.	164.16
01	01138577	3/8/2018	A00155512	**VOID** Lopez, Armando **VOID**	-
01	01138578	3/8/2018	A00366153	Lopez, Chantal	122.72
01	01138579	3/8/2018	A00001955	Lopez, Elizabeth	81.92
01	01138580	3/8/2018	A00001620	Loresco, Royal C.	230.40
01	01138581	3/8/2018	A00336934	Lowe's Home Center Inc	1,295.81
01	01138582	3/8/2018	A00212201	Lower Rio Grande Valley Development Council	120,397.90
01	01138583	3/8/2018	A00315051	**VOID** Lozano, Mayra L. **VOID**	-
01	01138584	3/8/2018	A00488102	Magritek Inc	63,870.00

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01	01138585	3/8/2018	A00472799	Manpower US Inc	528.51
01	01138586	3/8/2018	A00002642	Martinez, Ricardo	105.00
01	01138587	3/8/2018	A00076326	Mata, Beatriz	5.45
01	01138588	3/8/2018	A00176639	Matthews-Mendez, Lauren V.	163.84
01	01138589	3/8/2018	A00316495	Maverick Shredding	230.00
01	01138590	3/8/2018	A00000689	Medical Equipment Affiliates	222.25
01	01138591	3/8/2018	A00427427	Melden & Hunt Inc	1,658.25
01	01138592	3/8/2018	A00149773	Montalvo, Daniel J.	92.11
01	01138593	3/8/2018	A00077713	Montalvo, Minna M.	37.99
01	01138594	3/8/2018	A00103678	Montiel, Arthur J.	111.18
01	01138595	3/8/2018	A00001554	Nino, Manuel	151.04
01	01138596	3/8/2018	A00576493	North American Butterfly Assn Inc	550.00
01	01138597	3/8/2018	A00181235	Ochoa, Celina	250.16
01	01138598	3/8/2018	A00091992	Olivares Hinojosa, Jimena	250.16
01	01138599	3/8/2018	A00492864	Olson, Victoria M.	500.00
01	01138600	3/8/2018	A00465825	Ortiz Mendez, Amada	160.00
01	01138601	3/8/2018	A00001351	Palace Cleaners Inc	357.20
01	01138602	3/8/2018	A00145119	Pash, Robert J.	99.12
01	01138603	3/8/2018	A00048369	Pena, Gabriel	128.00
01	01138604	3/8/2018	A00001933	Pena, Jose F.	99.12
01	01138605	3/8/2018	A00001564	Pena, Jose N.	81.92
01	01138606	3/8/2018	A00048852	Pena, Mariztel	7.80
01	01138607	3/8/2018	A00465817	Pepsi Beverages Company	587.92
01	01138608	3/8/2018	A00010167	Perez, Arnoldo	220.16
01	01138609	3/8/2018	A00003075	Peter Piper Pizza	185.38
01	01138610	3/8/2018	A00468030	Pizza Hut	326.00
01	01138611	3/8/2018	A00000050	Plummer, David C.	104.05
01	01138612	3/8/2018	A00000944	Pompa, Pedro L.	20.22
01	01138613	3/8/2018	A00342583	Quill Corporation	5,747.77
01	01138614	3/8/2018	A00090240	Quintero, Esteban	220.16
01	01138615	3/8/2018	A00474720	R&D Batteries Inc	225.50
01	01138616	3/8/2018	A00000727	Region One Education Service Center	10,370.00
01	01138617	3/8/2018	A00045621	Reyes, Maria G.	39.00
01	01138618	3/8/2018	A00001408	Reynolds, Darrial	133.12
01	01138619	3/8/2018	A00531233	RGV AC & Heating LLC	300.00
01	01138620	3/8/2018	A00435262	Richards Carlberg Inc	49,899.99
01	01138621	3/8/2018	A00468021	Rios, Nestar	117.76
01	01138622	3/8/2018	A00006096	Rios, San Juanita	87.04
01	01138623	3/8/2018	A00006096	Rios, San Juanita	66.49
01	01138624	3/8/2018	A00545377	Rodriguez, Graciela	56.18
01	01138625	3/8/2018	A00000030	Rodriguez, Irma	128.00
01	01138626	3/8/2018	A00148849	Rosalez, Maria T.	141.24
01	01138627	3/8/2018	A00323716	S&S Recovery Inc	798.17
01	01138628	3/8/2018	A00128587	Saenz, Felisa A.	92.16
01	01138629	3/8/2018	A00011176	Safety Kleen Systems Inc	1,053.48
01	01138630	3/8/2018	A00450068	Salem Press Product Line	300.00

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01	01138631	3/8/2018	A00186461	Santiago Nunez, Antonio	117.76
01	01138632	3/8/2018	A00001890	Scoville, Paul K.	151.04
01	01138633	3/8/2018	A00314253	Sepulveda, Jose T.	221.49
01	01138634	3/8/2018	A00097106	Sepulveda, Teo E.	201.00
01	01138635	3/8/2018	A00000660	SHI Government Solutions	1,036.00
01	01138636	3/8/2018	A00546166	Sign Language Services	1,229.00
01	01138637	3/8/2018	A00090678	Silcox, Lucian T.	343.36
01	01138638	3/8/2018	A00378407	Sinsebox, Sonya J.	92.16
01	01138639	3/8/2018	A00000961	Soliz, Hilda	61.36
01	01138640	3/8/2018	A00000513	Starr County Appraisal Dist	31,907.87
01	01138641	3/8/2018	A00003398	Starr County Gas System	64.00
01	01138642	3/8/2018	A00463357	Steve Weiss Music Inc	4,650.00
01	01138643	3/8/2018	A00466746	SurveyMonkey Inc	360.00
01	01138644	3/8/2018	A00462539	Sysco Central Texas	3,668.99
01	01138645	3/8/2018	A00010376	Taylor, Dawn D.	128.00
01	01138646	3/8/2018	A00001372	Teter, Diane K.	117.76
01	01138647	3/8/2018	A00321199	Texas Association of Collegiate Veteran	600.00
01	01138648	3/8/2018	A00321199	Texas Association of Collegiate Veteran	500.00
01	01138649	3/8/2018	A00321199	Texas Association of Collegiate Veteran	500.00
01	01138650	3/8/2018	A00321199	Texas Association of Collegiate Veteran	500.00
01	01138651	3/8/2018	A00321199	Texas Association of Collegiate Veteran	500.00
01	01138652	3/8/2018	A00321199	Texas Association of Collegiate Veteran	500.00
01	01138653	3/8/2018	A00468037	Texas Department of Motor Vehicles	23.12
01	01138654	3/8/2018	A00008948	Texas Higher Education Coordinating Board	1,310.46
01	01138655	3/8/2018	A00319379	Thomas, Jessy V.	33.28
01	01138656	3/8/2018	A00005393	Ting, Jeffrey R.	39.24
01	01138657	3/8/2018	A00308427	TLC Total Lawn Care LLC	38,285.36
01	01138658	3/8/2018	A00489973	Tufa, Suleyman	83.04
01	01138659	3/8/2018	A00461348	United Rentals North America Inc	1,543.70
01	01138660	3/8/2018	A00343967	US Department of Veterans Affairs	2,280.00
01	01138661	3/8/2018	A00562480	Valdez Noriega, Genesis	250.16
01	01138662	3/8/2018	A00119896	Vallejo, Gabriel	92.16
01	01138663	3/8/2018	A00302385	Varville, Paul B.	202.96
01	01138664	3/8/2018	A00010648	Vazquez, Matea	264.96
01	01138665	3/8/2018	A00001002	Wal Mart	549.20
01	01138666	3/8/2018	A00001637	Williams, Wayne K.	117.76
01	01138667	3/8/2018	A00484894	Williams & Fudge Inc	92.30
01	01138668	3/8/2018	A00000484	Xerox Corporation	395.02
01	01138669	3/8/2018	A00001879	Ybarra, Jose R.	220.16
01	01138670	3/8/2018	A00082687	Zavala, Cindy	212.44
01	01138671	3/8/2018	A00360590	Zhu, Jing	119.74
01	01138672	3/9/2018	A00572150	AG PRO Texas LLC	19.01
01	01138673	3/9/2018	A00412010	Airgas USA LLC	582.90
01	01138674	3/9/2018	A00573644	Alamo Distribution LLC	15,822.97
01	01138675	3/9/2018	A00066484	Aleman, Ricardo	1,225.80
01	01138676	3/9/2018	A00531982	AMP Personnel Services LLC	2,170.87

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01	01138677	3/9/2018	A00415154	Armament Systems and Procedures Inc	344.00
01	01138678	3/9/2018	A00531325	Ayala, Kristina	107.52
01	01138679	3/9/2018	A00156754	B&H Foto & Electronics Corp	1,450.00
01	01138680	3/9/2018	A00461371	Best Buy Business Advantage Account	116.23
01	01138681	3/9/2018	A00390087	Bicycle World RGV	330.00
01	01138682	3/9/2018	A00324417	Blair, James E.	556.01
01	01138683	3/9/2018	A00387150	Bonilla, Christian D.	47.96
01	01138684	3/9/2018	A00573557	Burton Companies LLC	133.24
01	01138685	3/9/2018	A00177242	Buster Lind Produce Inc	43.25
01	01138686	3/9/2018	A00550381	Caso Document Management Inc	4,310.50
01	01138687	3/9/2018	A00458902	CDW Government	5,618.34
01	01138688	3/9/2018	A00418430	Continental Polygraph Service	250.00
01	01138689	3/9/2018	A00000587	Dahill	2,422.00
01	01138690	3/9/2018	A00440062	De La Cruz, Josue	162.41
01	01138691	3/9/2018	A00001223	Dell Marketing LP	2,957.96
01	01138692	3/9/2018	A00487231	Esquivel, Abigail V.	2,156.00
01	01138693	3/9/2018	A00378746	Garcia, Justin L.	25.00
01	01138694	3/9/2018	A00421452	Gonzalez, Sarah N.	84.50
01	01138695	3/9/2018	A00371463	HEB Grocery Company LP	511.00
01	01138696	3/9/2018	A00056544	Hernandez, Cecilia C.	125.00
01	01138697	3/9/2018	A00009244	Laerdal Medical Corp	261,956.09
01	01138698	3/9/2018	A00173372	Marshall, Tyrone A.	81.92
01	01138699	3/9/2018	A00572664	Preferred Medical Systems LLC	30,900.00
01	01138700	3/9/2018	A00487954	Promega Corp	189.00
01	01138701	3/9/2018	A00000010	Reed, Shirley A.	368.32
01	01138702	3/9/2018	A00183028	Salinas, Noe	16.74
01	01138703	3/9/2018	A00439656	Sallie Mae Inc	32,500.00
01	01138704	3/9/2018	A00499868	Simplex Grinnel LP	4,810.70
01	01138705	3/9/2018	A00462539	Sysco Central Texas	8,862.41
01	01138706	3/9/2018	A00009612	Texas Comptroller of Public Accounts	100.00
01	01138707	3/9/2018	A00462857	Texas Gas Service	2,555.70
01	01138708	3/9/2018	A00008948	Texas Higher Education Coordinating Board	3,000.00
01	01138709	3/9/2018	A00553218	Valdez Jr, Carlos	3,200.00
01	01138710	3/9/2018	A00366586	Weslaco Borderland Hardware	35.52
01	01138711	3/9/2018	A00414717	Winner's World	72.00
01	01138712	3/9/2018	A00000484	Xerox Corporation	841.47
01	01138713	3/9/2018	A00000484	Xerox Corporation	4,076.68
01	01138714	3/9/2018	A00468572	US Bank Voyager Fleet Systems	14,385.29
01	01138715	3/9/2018	A00382381	Puig, Mathew I.	795.00
01	01138716	3/9/2018	A00569039	Levine, Andrew	10,000.00
01	01138717	3/22/2018	A00488304	1.50 Cleaners	550.50
01	01138718	3/22/2018	A00422153	ADI	199.96
01	01138719	3/22/2018	A00572150	AG PRO Texas LLC	508.62
01	01138720	3/22/2018	A00412010	Airgas USA LLC	170.15
01	01138721	3/22/2018	A00573644	Alamo Distribution LLC	290.45
01	01138722	3/22/2018	A00177616	Alanis, Ana K.	61.36

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01	01138723	3/22/2018	A00549932	Alliance of HSI Educators	450.00
01	01138724	3/22/2018	A00436363	Amer Sign	325.00
01	01138725	3/22/2018	A00531982	AMP Personnel Services LLC	1,665.93
01	01138726	3/22/2018	A00001254	Audio Visual Aids	10,137.00
01	01138727	3/22/2018	A00156754	B&H Foto & Electronics Corp	19,428.03
01	01138728	3/22/2018	A00572329	Barnes & Noble College Booksellers LLC	978.11
01	01138729	3/22/2018	A00001897	Basham, Lee A.	136.88
01	01138730	3/22/2018	A00001906	Billings, Janelle S.	136.86
01	01138731	3/22/2018	A00462736	Brackenridge Children's Center	684.00
01	01138732	3/22/2018	A00005986	Bravo, Monica	21.40
01	01138733	3/22/2018	A00433745	Bright Beginnings Learning Center	684.00
01	01138734	3/22/2018	A00434575	Bush Supply	2,586.13
01	01138735	3/22/2018	A00177242	Buster Lind Produce Inc	68.49
01	01138736	3/22/2018	A00410083	C & S Safety Supply	339.88
01	01138737	3/22/2018	A00471552	Camrog Enterprises LLC	665.00
01	01138738	3/22/2018	A00328835	Capetillo, Mario	48.89
01	01138739	3/22/2018	A00396386	Castcon Construction Co LLC	4,565.00
01	01138740	3/22/2018	A00098216	Castillo, Clarissa R.	18.00
01	01138741	3/22/2018	A00381000	Cavallo Energy Texas LLC	265,068.50
01	01138742	3/22/2018	A00458902	CDW Government	3,099.47
01	01138743	3/22/2018	A00369578	Central Air & Heating Service Inc	1,932.44
01	01138744	3/22/2018	A00121821	Chapa, Fernando	394.90
01	01138745	3/22/2018	A00566386	Children's Bilingual Learning Academy	342.00
01	01138746	3/22/2018	A00547534	Childtime Academy	532.00
01	01138747	3/22/2018	A00000791	City of McAllen	14,709.55
01	01138748	3/22/2018	A00000791	City of McAllen	5,000.00
01	01138749	3/22/2018	A00002471	City of Weslaco	4,753.17
01	01138750	3/22/2018	A00354202	Complete Book and Media Supply LLC	301.65
01	01138751	3/22/2018	A00407921	Contreras, Adan	284.16
01	01138752	3/22/2018	A00548544	Coronado, Elba J.	23.04
01	01138753	3/22/2018	A00000587	Dahill	553.12
01	01138754	3/22/2018	A00454383	De La Cerda, Juan M.	680.00
01	01138755	3/22/2018	A00001223	Dell Marketing LP	3,874.73
01	01138756	3/22/2018	A00470994	Dream Designs	119.00
01	01138757	3/22/2018	A00338860	EAN Holdings LLC	181.74
01	01138758	3/22/2018	A00003255	El Shaddai International Christian Center	684.00
01	01138759	3/22/2018	A00407363	**VOID** Ellucian Company LP **VOID**	-
01	01138760	3/22/2018	A00466744	**VOID** Engineered Air **VOID**	-
01	01138761	3/22/2018	A00160420	Escaname, Rogelio	233.34
01	01138762	3/22/2018	A00010871	Evans, Maria L.	81.92
01	01138763	3/22/2018	A00001211	Evisions Inc	4,441.00
01	01138764	3/22/2018	A00367824	Fastsigns	240.00
01	01138765	3/22/2018	A00001237	FedEx Office and Print Services Inc	565.35
01	01138766	3/22/2018	A00157369	Figueroa, Jorge A.	402.50
01	01138767	3/22/2018	A00469598	Firestone Complete Auto Care	1,459.89
01	01138768	3/22/2018	A00003200	Fisher Scientific Company LLC	59,771.66

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01	01138769	3/22/2018	A00010645	Fuentes, Jorge	568.93
01	01138770	3/22/2018	A00001370	Fuschetto, Thomas J.	194.40
01	01138771	3/22/2018	A00015245	Galloso, Jessica A.	108.56
01	01138772	3/22/2018	A00143837	Garza, Hector L.	61.36
01	01138773	3/22/2018	A00574487	Global Music Rights LLC	3,240.90
01	01138774	3/22/2018	A00483157	Global Technologies	15,443.00
01	01138775	3/22/2018	A00402935	Golf Cart Crossing	1,071.00
01	01138776	3/22/2018	A00357349	Gomez, Elizabeth O.	61.36
01	01138777	3/22/2018	A00329111	Guajardo, Aaron J.	152.48
01	01138778	3/22/2018	A00009279	Halff Associates Inc	420.00
01	01138779	3/22/2018	A00300349	Hansen, Erica R.	95.92
01	01138780	3/22/2018	A00371463	HEB Grocery Company LP	674.24
01	01138781	3/22/2018	A00572306	Hirmas, Crista M.	108.56
01	01138782	3/22/2018	A00417768	Immediate Credit Recovery Inc	46.15
01	01138783	3/22/2018	A00455157	Imprezos Pro Uniforms LLC	8,967.00
01	01138784	3/22/2018	A00422534	Insight Public Sector Inc	53,570.45
01	01138785	3/22/2018	A00515121	International Schools	43,768.80
01	01138786	3/22/2018	A00012176	Jameson, Jose A.	73.22
01	01138787	3/22/2018	A00559362	Kanopy LLC	150.00
01	01138788	3/22/2018	A00168220	Kelly Services Inc	882.00
01	01138789	3/22/2018	A00562642	Kroeker's Piano Service	600.00
01	01138790	3/22/2018	A00003376	Krueger International Inc	194.88
01	01138791	3/22/2018	A00000546	Lee's Pharmacy & Medical Equipment Co	200.00
01	01138792	3/22/2018	A00565597	Little Braves Child Care	861.60
01	01138793	3/22/2018	A00547124	Little Einstein's Academy	684.00
01	01138794	3/22/2018	A00155512	Lopez, Armando	1,850.00
01	01138795	3/22/2018	A00366153	Lopez, Chantal	107.96
01	01138796	3/22/2018	A00336934	Lowe's Home Center Inc	182.07
01	01138797	3/22/2018	A00416266	Luna Glass LLC	1,095.00
01	01138798	3/22/2018	A00102701	Martinez, Joaquin E.	47.96
01	01138799	3/22/2018	A00316495	Maverick Shredding	180.00
01	01138800	3/22/2018	A00066905	McDaniel, Michael W.	61.36
01	01138801	3/22/2018	A00432091	Mitchell, Maureen	168.96
01	01138802	3/22/2018	A00371284	Mouser Electronics Inc	1,051.64
01	01138803	3/22/2018	A00069304	Munoz, Elizabeth	82.39
01	01138804	3/22/2018	A00321244	Otvos, Gina R.	106.82
01	01138805	3/22/2018	A00331079	Pastor, Eduardo	20.00
01	01138806	3/22/2018	A00465817	Pepsi Beverages Company	1,028.54
01	01138807	3/22/2018	A00003075	Peter Piper Pizza	202.82
01	01138808	3/22/2018	A00468030	Pizza Hut	83.00
01	01138809	3/22/2018	A00003417	Pueblo Tires and Service	32.00
01	01138810	3/22/2018	A00342583	Quill Corporation	514.44
01	01138811	3/22/2018	A00009680	Raba Kistner Inc	646.67
01	01138812	3/22/2018	A00539468	Region Staffing Inc	695.20
01	01138813	3/22/2018	A00531233	RGV AC & Heating LLC	1,550.00
01	01138814	3/22/2018	A00539247	RGV Carts	35,023.89

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01	01138815	3/22/2018	A00473029	Rios, Jose D.	402.50
01	01138816	3/22/2018	A00314185	Rodriguez, Roberto	61.36
01	01138817	3/22/2018	A00148849	Rosalez, Maria T.	168.96
01	01138818	3/22/2018	A00467651	Royal Education Center LLC	2,052.00
01	01138819	3/22/2018	A00105404	Saenz, Patricia	168.96
01	01138820	3/22/2018	A00007840	Saenz, Ruben E.	800.00
01	01138821	3/22/2018	A00167852	Sanchez, Cynthia G.	107.52
01	01138822	3/22/2018	A00048578	Sanchez, Jesus M.	250.00
01	01138823	3/22/2018	A00001850	Sandoval, Sylvia R.	26.88
01	01138824	3/22/2018	A00003169	School Specialty Inc	24,683.29
01	01138825	3/22/2018	A00002710	Sherwin Williams Co	568.66
01	01138826	3/22/2018	A00002562	Texas Department of Public Safety	30.00
01	01138827	3/22/2018	A00462857	Texas Gas Service	472.24
01	01138828	3/22/2018	A00367565	Texas Staffing Pros LLC	2,154.30
01	01138829	3/22/2018	A00343967	US Department of Veterans Affairs	1,685.80
01	01138830	3/22/2018	A00430872	VWR International	43,161.04
01	01138831	3/22/2018	A00001002	Wal Mart	372.15
01	01138832	3/22/2018	A00575315	Wilson, Christina H.	400.00
01	01138833	3/22/2018	A00397095	Wright Express FSC	94.73
01	01138834	3/22/2018	A00578052	Store No 120 CC Texas LLC	721.00
01	01138835	3/22/2018	A00577899	Aramark Food and Support Services Group Inc	787.95
01	01138836	3/22/2018	A00411697	Rodriguez, Paul R.	81.92
01	01138837	3/23/2018	A00003182	Cindy Boudloche Trustee	875.00
01	01138838	3/23/2018	A00547091	Family Support Payment Center	560.00
01	01138839	3/23/2018	A00559958	Financial Asset Management Systems Inc	479.00
01	01138840	3/23/2018	A00329504	Galvan, Kristina Y.	450.00
01	01138841	3/23/2018	A00008762	Met Life Insurance	28.50
01	01138842	3/23/2018	A00576259	Trellis Company	4,211.00
01	01138843	3/23/2018	A00156366	Tri anim Health Services Inc	705.82
01	01138844	3/23/2018	A00366700	U S Department of Education	752.00
01	01138845	3/23/2018	A00001155	United Way of South Texas	3,238.66
01	01138846	3/27/2018	A00110507	Acevedo, Mariano A.	351.58
01	01138847	3/27/2018	A00495022	All Affairs and Occasions	1,510.00
01	01138848	3/27/2018	A00531982	AMP Personnel Services LLC	2,555.20
01	01138849	3/27/2018	A00351660	Avila Resendiz, Alicia	26.71
01	01138850	3/27/2018	A00005986	Bravo, Monica	22.62
01	01138851	3/27/2018	A00177642	Brewster, Jennifer L.	92.16
01	01138852	3/27/2018	A00484824	BridgeNet Communications LLC	1,530.00
01	01138853	3/27/2018	A00434575	Bush Supply	176.04
01	01138854	3/27/2018	A00126607	Cantu, Juan B.	1,200.00
01	01138855	3/27/2018	A00167497	Cather, Darci A.	176.64
01	01138856	3/27/2018	A00458902	CDW Government	2,829.12
01	01138857	3/27/2018	A00067122	Chavez, Melissa	351.58
01	01138858	3/27/2018	A00001807	Church, Alma G.	122.88
01	01138859	3/27/2018	A00000791	**VOID** City of McAllen **VOID**	-
01	01138860	3/27/2018	A00002471	City of Weslaco	174.59

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01	01138861	3/27/2018	A00110827	Conje, Priscilla J.	92.16
01	01138862	3/27/2018	A00349907	De La Garza, Luis E.	89.68
01	01138863	3/27/2018	A00108338	De La Rosa, Olivia D.	93.74
01	01138864	3/27/2018	A00016162	Deleon, Maria E.	23.60
01	01138865	3/27/2018	A00001223	Dell Marketing LP	47,870.67
01	01138866	3/27/2018	A00000040	Elizondo, Maria G.	38.40
01	01138867	3/27/2018	A00407363	Ellucian Company LP	5,529.09
01	01138868	3/27/2018	A00162352	Esguerra, Elmer V.	340.25
01	01138869	3/27/2018	A00341391	Federal Express Corporation	466.86
01	01138870	3/27/2018	A00027641	Figueroa, Maria D.	155.76
01	01138871	3/27/2018	A00003200	Fisher Scientific Company LLC	1,697.11
01	01138872	3/27/2018	A00149297	Franklin, Gloria M.	49.92
01	01138873	3/27/2018	A00429677	Gallegos, Esteban P.	1,750.00
01	01138874	3/27/2018	A00036698	Garcia, Edmundo E.	351.58
01	01138875	3/27/2018	A00113215	Garcia, Ruben	389.44
01	01138876	3/27/2018	A00569993	Garza, Armando	118.48
01	01138877	3/27/2018	A00209571	Garza Mendez, Paola	117.76
01	01138878	3/27/2018	A00161465	Gaylord Bros Inc	268.91
01	01138879	3/27/2018	A00009277	Gora, Paul E.	237.41
01	01138880	3/27/2018	A00009400	GovConnection Inc	1,646.04
01	01138881	3/27/2018	A00010997	Grey House Publishing	471.50
01	01138882	3/27/2018	A00001246	Groves Moving & Storage	1,191.11
01	01138883	3/27/2018	A00197501	Guzman, Elizabeth	351.58
01	01138884	3/27/2018	A00001829	Hake, Yolanda G.	325.62
01	01138885	3/27/2018	A00371463	HEB Grocery Company LP	404.41
01	01138886	3/27/2018	A00001364	Hinck, Jeremy	163.07
01	01138887	3/27/2018	A00001553	Hinojosa, Meliton	10.70
01	01138888	3/27/2018	A00528131	ICS Inventory LLC	817.70
01	01138889	3/27/2018	A00422534	Insight Public Sector Inc	409.50
01	01138890	3/27/2018	A00369571	International Business Machines Corp	7,211.56
01	01138891	3/27/2018	A00515121	International Schools	56,577.60
01	01138892	3/27/2018	A00534790	Journey Charters and Tours LLC	4,242.50
01	01138893	3/27/2018	A00168220	Kelly Services Inc	932.40
01	01138894	3/27/2018	A00009244	Laerdal Medical Corp	68,125.00
01	01138895	3/27/2018	A00181951	Linebarger Goggan Blair & Sampson LLP	45,995.37
01	01138896	3/27/2018	A00008896	Lone Star BBQ	194.70
01	01138897	3/27/2018	A00155512	Lopez, Armando	400.00
01	01138898	3/27/2018	A00001645	Lopez, Myriam M.	122.88
01	01138899	3/27/2018	A00336934	Lowe's Home Center Inc	2,787.44
01	01138900	3/27/2018	A00416266	Luna Glass LLC	660.00
01	01138901	3/27/2018	A00533484	Madeira, Norma D.	22.18
01	01138902	3/27/2018	A00003226	MAE Power Equipment	71.98
01	01138903	3/27/2018	A00488102	Magritek Inc	63,870.00
01	01138904	3/27/2018	A00192733	Mahmoudian Geller, Mehrzad	263.12
01	01138905	3/27/2018	A00001854	Maldonado, Jaime U.	95.04
01	01138906	3/27/2018	A00472799	Manpower US Inc	2,649.40

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01	01138907	3/27/2018	A00052174	Mantle, Timothy R.	465.00
01	01138908	3/27/2018	A00067087	Marr, Georgina E.	138.24
01	01138909	3/27/2018	A00006001	Martinez, David	239.80
01	01138910	3/27/2018	A00133113	Martinez-Gonzales, Cynthia V.	351.58
01	01138911	3/27/2018	A00010920	Masilamony, Evashisha	151.20
01	01138912	3/27/2018	A00008713	McAllen Foreign Trade Zone	5,080.00
01	01138913	3/27/2018	A00550091	**VOID** Medical Shipment LLC **VOID**	-
01	01138914	3/27/2018	A00088303	Medrano, Israel V.	133.20
01	01138915	3/27/2018	A00003154	Molina, Sandra L.	98.10
01	01138916	3/27/2018	A00485620	Moroles, Roel N.	118.48
01	01138917	3/27/2018	A00048662	Munoz, Ruben	245.76
01	01138918	3/27/2018	A00301644	Musunoi, Voinea A.	826.00
01	01138919	3/27/2018	A00469393	Napa Auto Parts	19.75
01	01138920	3/27/2018	A00511752	Ndolo, Thomas M.	184.24
01	01138921	3/27/2018	A00001732	Ochoa, Matias	118.00
01	01138922	3/27/2018	A00001351	Palace Cleaners Inc	188.00
01	01138923	3/27/2018	A00041957	Palomo, Maria D.	122.88
01	01138924	3/27/2018	A00000489	Pasco Scientific	1,164.05
01	01138925	3/27/2018	A00000941	Pena, Sofia M.	23.60
01	01138926	3/27/2018	A00465817	Pepsi Beverages Company	1,975.93
01	01138927	3/27/2018	A00573895	Perez, Robert	402.50
01	01138928	3/27/2018	A00386306	Perry, Jorge A.	93.90
01	01138929	3/27/2018	A00003075	Peter Piper Pizza	235.20
01	01138930	3/27/2018	A00000050	Plummer, David C.	57.52
01	01138931	3/27/2018	A00480054	Portland State University	5,000.00
01	01138932	3/27/2018	A00009807	Quiroga, Rosisela	138.24
01	01138933	3/27/2018	A00185999	Ramirez, Viola	92.16
01	01138934	3/27/2018	A00003227	Red Wing	1,066.68
01	01138935	3/27/2018	A00000727	Region One Education Service Center	175.00
01	01138936	3/27/2018	A00000727	Region One Education Service Center	175.00
01	01138937	3/27/2018	A00000727	Region One Education Service Center	385.00
01	01138938	3/27/2018	A00531233	RGV AC & Heating LLC	250.00
01	01138939	3/27/2018	A00430374	Rishi, Pooja	191.64
01	01138940	3/27/2018	A00003199	Rush Truck Centers of Texas LP	30.90
01	01138941	3/27/2018	A00105404	Saenz, Patricia	117.76
01	01138942	3/27/2018	A00157956	Salmeron, Noe	61.36
01	01138943	3/27/2018	A00102316	Sanchez, Jorge L.	118.48
01	01138944	3/27/2018	A00558794	Sandell, Charles L.	75.52
01	01138945	3/27/2018	A00001850	Sandoval, Sylvia R.	351.58
01	01138946	3/27/2018	A00174482	Segura Ruiz, Ana K.	107.91
01	01138947	3/27/2018	A00009768	Seno, Gloria B.	92.16
01	01138948	3/27/2018	A00001677	Shartle, Cynthia A.	92.16
01	01138949	3/27/2018	A00002710	Sherwin Williams Co	496.49
01	01138950	3/27/2018	A00100393	Silva, Luis A.	89.68
01	01138951	3/27/2018	A00499868	Simplex Grinnel LP	2,759.25
01	01138952	3/27/2018	A00009373	SirsiDynix	3,360.00

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01	01138953	3/27/2018	A00505968	Smartcom Telephone LLC	13,026.25
01	01138954	3/27/2018	A00177641	Smolarski, Marissa B.	92.16
01	01138955	3/27/2018	A00010528	Sosa-Slagle, Nelva	242.28
01	01138956	3/27/2018	A00531959	Soti, Bimal	402.70
01	01138957	3/27/2018	A00467538	Stars Scholarship Fund	5,000.00
01	01138958	3/27/2018	A00351857	Stericycle Inc	70.08
01	01138959	3/27/2018	A00373294	Stoyanof, Stefan	138.24
01	01138960	3/27/2018	A00462539	Sysco Central Texas	306.43
01	01138961	3/27/2018	A00324565	Tamayo, Grelou P.	92.16
01	01138962	3/27/2018	A00467177	Texas Assn of School Boards Risk	19,247.48
01	01138963	3/27/2018	A00002562	Texas Department of Public Safety	42.00
01	01138964	3/27/2018	A00462857	Texas Gas Service	1,031.91
01	01138965	3/27/2018	A00008948	Texas Higher Education Coordinating Board	3,000.00
01	01138966	3/27/2018	A00210657	Texas Organization Associate Degree Nursing	50.00
01	01138967	3/27/2018	A00210657	Texas Organization Associate Degree Nursing	50.00
01	01138968	3/27/2018	A00210657	Texas Organization Associate Degree Nursing	50.00
01	01138969	3/27/2018	A00210657	Texas Organization Associate Degree Nursing	50.00
01	01138970	3/27/2018	A00367565	Texas Staffing Pros LLC	7,876.97
01	01138971	3/27/2018	A00450911	The J Ramirez Law Firm	15,274.63
01	01138972	3/27/2018	A00319379	Thomas, Jessy V.	92.16
01	01138973	3/27/2018	A00464041	Thomson Reuters	147.08
01	01138974	3/27/2018	A00175655	Torres, Clarissa I.	23.60
01	01138975	3/27/2018	A00557407	Traco Medical	575.00
01	01138976	3/27/2018	A00001561	Valdez, Omar	139.37
01	01138977	3/27/2018	A00162613	Vega, Mathew	245.76
01	01138978	3/27/2018	A00001817	Vela, Tommy J.	64.31
01	01138979	3/27/2018	A00001790	Viera, Gabriel A.	10.24
01	01138980	3/27/2018	A00430872	VWR International	3,548.80
01	01138981	3/27/2018	A00001798	Wade, Richard	147.50
01	01138982	3/27/2018	A00108334	Watkins, Seth A.	143.36
01	01138983	3/27/2018	A00000484	Xerox Corporation	9,732.80
01	01138984	3/27/2018	A00106471	Zapata, Juan M.	89.68
01	01138985	3/28/2018	A00531982	AMP Personnel Services LLC	1,761.10
01	01138986	3/28/2018	A00113790	Camarillo, Rogelio	245.76
01	01138987	3/28/2018	A00328835	Capetillo, Mario	51.01
01	01138988	3/28/2018	A00000791	City of McAllen	50.00
01	01138989	3/28/2018	A00412012	Crawford Electric Supply Company Inc	818.60
01	01138990	3/28/2018	A00000040	Elizondo, Maria G.	51.20
01	01138991	3/28/2018	A00407363	Ellucian Company LP	1,636.19
01	01138992	3/28/2018	A00162352	Esguerra, Elmer V.	374.39
01	01138993	3/28/2018	A00371463	HEB Grocery Company LP	662.36
01	01138994	3/28/2018	A00466948	Hill Living Well Inc	432.00
01	01138995	3/28/2018	A00438984	iKids Academy	342.00
01	01138996	3/28/2018	A00393354	Ingram Library Services	277.57
01	01138997	3/28/2018	A00378479	Loving Angels Child Development Center LLC	342.00
01	01138998	3/28/2018	A00001504	Lozano, Guadalupe A.	85.02

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01	01138999	3/28/2018	A00155831	Mata, Arnoldo	2,500.00
01	01139000	3/28/2018	A00550091	Medical Shipment LLC	1,111.02
01	01139001	3/28/2018	A00149773	Montalvo, Daniel J.	100.28
01	01139002	3/28/2018	A00010243	Murray, Mark R.	192.12
01	01139003	3/28/2018	A00331079	Pastor, Eduardo	25.00
01	01139004	3/28/2018	A00067410	Perez, Gardenia G.	43.00
01	01139005	3/28/2018	A00178366	Rackspace Hosting Inc	4,776.71
01	01139006	3/28/2018	A00009388	Solis, Griselda	22.42
01	01139007	3/28/2018	A00500031	Sverdlick, Ana R.	207.20
01	01139008	3/28/2018	A00533230	Texas Assn of College and University Auditors	435.00
01	01139009	3/28/2018	A00533230	Texas Assn of College and University Auditors	435.00
01	01139010	3/28/2018	A00001558	Trevino, Roy	148.48
01	01139011	3/28/2018	A00491285	US Water Services Inc	4,193.35
01	01139012	3/28/2018	A00003182	Cindy Boudloche Trustee	875.00
01	01139013	3/28/2018	A00000791	City of McAllen	4,827.56
01	01139014	3/28/2018	A00550091	Medical Shipment LLC	127,537.00
01	01139015	3/28/2018	A00567513	Texas Mutual Insurance Company	19,313.00
01	01139016	3/28/2018	A00127547	Vargas, Joel	48.15
Bank 01 Total					**3,121,426.48**
Bank 12					
12	12000103	3/1/2018	A00003312	South Texas College	61.25
Bank 12 Total					**61.25**
Bank 17					
17	17003681	3/1/2018	A00008705	D Wilson Construction Company	11,120.90
17	17003682	3/1/2018	A00003267	Skanska USA Building Inc	111,697.99
17	17003683	3/8/2018	A00409672	AIM Media Texas	820.40
17	17003684	3/8/2018	A00002464	Broaddus & Associates Inc	152.00
17	17003685	3/8/2018	A00395066	R Gutierrez Engineering Corp	3,050.58
17	17003686	3/9/2018	A00457737	Dannenbaum Engineering Company McAllen LLC	2,322.00
17	17003687	3/9/2018	A00395523	ECD Design Accessibility Ltd	575.00
17	17003688	3/9/2018	A00003310	Engineered Air Balance Co Inc	4,455.00
17	17003689	3/9/2018	A00395066	R Gutierrez Engineering Corp	300.05
17	17003690	3/22/2018	A00009680	Raba Kistner Inc	250.50
17	17003691	3/28/2018	A00002471	City of Weslaco	30.00
17	17003692	3/28/2018	A00008705	D Wilson Construction Company	34,205.01
17	17003693	3/28/2018	A00008705	D Wilson Construction Company	9,670.20
17	17003694	3/28/2018	A00008705	D Wilson Construction Company	136,314.51
17	17003695	3/28/2018	A00008705	D Wilson Construction Company	38,387.80
17	17003696	3/28/2018	A00008705	D Wilson Construction Company	17,716.31
17	17003697	3/28/2018	A00008705	D Wilson Construction Company	10,892.65
17	17003698	3/28/2018	A00008705	D Wilson Construction Company	60,979.14
17	17003699	3/28/2018	A00008705	D Wilson Construction Company	63,174.39
17	17003700	3/28/2018	A00457737	Dannenbaum Engineering Company McAllen LLC	1,161.00

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17	17003701	3/28/2018	A00549826	Noble Texas Builders LLC	31,497.60
17	17003702	3/28/2018	A00420157	PBK Architects Inc	3,592.00
17	17003703	3/28/2018	A00003267	Skanska USA Building Inc	160,104.27
17	17003704	3/28/2018	A00008705	D Wilson Construction Company	9,566.00
Bank 17 Total					**712,035.30**
Bank 32					
32	32016940	3/1/2018	A00003187	Accreditation Council for Business Schools and Programs	100.00
32	32016941	3/1/2018	A00515708	Affordable Attic V LP	4,080.00
32	32016942	3/1/2018	A00323081	Cellebrite Inc	2,995.00
32	32016943	3/1/2018	A00000811	EBSCO Information Services	5,833.56
32	32016944	3/1/2018	A00351764	Exemplis LLC	2,847.36
32	32016945	3/1/2018	A00009283	FasClampitt	249.84
32	32016946	3/1/2018	A00008697	Fastenal Company	108.97
32	32016947	3/1/2018	A00327057	Fleet Safety Equipment Inc	1,123.00
32	32016948	3/1/2018	A00378468	Holiday Inn Express & Suites Dallas Park Central	95.23
32	32016949	3/1/2018	A00574554	Omni Houston Westside Hotel	264.85
32	32016950	3/1/2018	A00157013	**VOID** Pacific Sociological Assn **VOID**	-
32	32016951	3/1/2018	A00551297	Pan American Auto LLC	65.66
32	32016952	3/1/2018	A00571596	Pocket Nurse	1,539.02
32	32016953	3/1/2018	A00458415	Rex Supply Company	14.16
32	32016954	3/1/2018	A00156422	Stutz Auto Service Inc	289.38
32	32016955	3/1/2018	A00302341	Teachers of Accounting at 2 Year College	425.00
32	32016956	3/1/2018	A00003110	Tejas Equipment Rentals	258.00
32	32016957	3/1/2018	A00478003	Texas A&M Engineering Extension Service	150.00
32	32016958	3/1/2018	A00165648	Texas Assn for College Admission Counseling	220.00
32	32016959	3/1/2018	A00320622	Texas Assn for Physical Plant Administrators	475.00
32	32016960	3/1/2018	A00320622	Texas Assn for Physical Plant Administrators	475.00
32	32016961	3/1/2018	A00001188	The University of Texas at Austin	535.00
32	32016962	3/1/2018	A00003280	Unifirst Holdings Inc	510.48
32	32016963	3/1/2018	A00370664	Verizon Wireless	4,454.79
32	32016964	3/1/2018	A00319839	Westin Bonaventure Hotel	770.53
32	32016965	3/1/2018	A00319839	Westin Bonaventure Hotel	770.53
32	32016966	3/2/2018	A00402753	American Alliance for Theatre & Education	125.00
32	32016967	3/2/2018	A00000777	Carolina Biological Supply Company	592.45
32	32016968	3/2/2018	A00156758	Community College Baccalaureate Assn	475.00
32	32016969	3/2/2018	A00482143	Exponation LLC	1,495.00
32	32016970	3/2/2018	A00003239	Fred Pryor Seminars & CareerTrack	199.00
32	32016971	3/2/2018	A00003239	Fred Pryor Seminars & CareerTrack	199.00
32	32016972	3/2/2018	A00009411	Health Care Logistics Inc	916.65
32	32016973	3/2/2018	A00161578	Henry Schein Inc	6,131.67
32	32016974	3/2/2018	A00306521	Homewood Suites	215.82
32	32016975	3/2/2018	A00173094	Jean's Restaurant Supply	8,402.79
32	32016976	3/2/2018	A00575953	Las Vegas Embassy Suites	536.40
32	32016977	3/2/2018	A00576296	Las Vegas OCPO LLC	929.72

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32	32016978	3/2/2018	A00576296	Las Vegas OCPO LLC	844.68
32	32016979	3/2/2018	A00008921	League for Innovation	900.00
32	32016980	3/2/2018	A00415751	NaBITA	699.00
32	32016981	3/2/2018	A00415751	NaBITA	699.00
32	32016982	3/2/2018	A00429104	National Healthcareer Association	2,470.00
32	32016983	3/2/2018	A00345559	National Strength and Conditioning Association	120.00
32	32016984	3/2/2018	A00003107	Rio Grande Plumbing Supply Inc	79.50
32	32016985	3/2/2018	A00575955	**VOID** Sheraton DFW Airport Hotel **VOID**	-
32	32016986	3/2/2018	A00324464	South Point Hotel & Casino	367.25
32	32016987	3/2/2018	A00324464	South Point Hotel & Casino	367.25
32	32016988	3/2/2018	A00324464	South Point Hotel & Casino	367.25
32	32016989	3/2/2018	A00469709	Texas AirSystems LLC	395.00
32	32016990	3/2/2018	A00469709	Texas AirSystems LLC	395.00
32	32016991	3/2/2018	A00002816	Texas Community College Teachers Assn	95.00
32	32016992	3/2/2018	A00574804	TownePlace Suites Austin Northwest Arboretum	359.70
32	32016993	3/2/2018	A00574804	TownePlace Suites Austin Northwest Arboretum	359.70
32	32016994	3/2/2018	A00000615	University of North Texas	160.00
32	32016995	3/2/2018	A00370664	Verizon Wireless	8,001.02
32	32016996	3/5/2018	A00159691	American Health Info Mgmt Assn	185.00
32	32016997	3/5/2018	A00000777	Carolina Biological Supply Company	24,619.70
32	32016998	3/5/2018	A00301912	COKALA Tax Information Reporting Solutions LLC	1,350.00
32	32016999	3/5/2018	A00306944	Copy Plus LLC	688.00
32	32017000	3/5/2018	A00003168	Flinn Scientific Inc	2,799.79
32	32017001	3/5/2018	A00576579	Hilton Garden Inn	906.65
32	32017002	3/5/2018	A00337367	Hyatt Regency San Antonio	454.52
32	32017003	3/5/2018	A00008921	League for Innovation	900.00
32	32017004	3/5/2018	A00002531	McCoys Building Supply	749.45
32	32017005	3/5/2018	A00458071	MorphoTrust USA LLC	38.00
32	32017006	3/5/2018	A00009446	Morrison Supply Co	44.74
32	32017007	3/5/2018	A00322786	Premier Awards Inc	160.80
32	32017008	3/5/2018	A00166904	Pride Sash	4,841.00
32	32017009	3/5/2018	A00573220	Pwnie Express	2,588.00
32	32017010	3/5/2018	A00370664	Verizon Wireless	1,398.17
32	32017011	3/5/2018	A00002708	WW Grainger Inc	8,717.55
32	32017012	3/7/2018	A00498553	Admiral Linen and Uniform Service Inc	438.09
32	32017013	3/7/2018	A00409672	AIM Media Texas	2,115.20
32	32017014	3/7/2018	A00495626	American Databank LLC	120.00
32	32017015	3/7/2018	A00169248	Authentic Promotions.com	2,089.00
32	32017016	3/7/2018	A00008721	Best Little Warehouse in Texas	2,460.00
32	32017017	3/7/2018	A00415072	BugWorks Termite & Pest Control Co	294.00
32	32017018	3/7/2018	A00576983	Campus Management Corp	745.00
32	32017019	3/7/2018	A00419863	Canon Financial Services Inc	1,685.26
32	32017020	3/7/2018	A00000777	Carolina Biological Supply Company	22,236.80
32	32017021	3/7/2018	A00003276	Copy Graphics Inc	754.00
32	32017022	3/7/2018	A00316351	Embassy Suites Fort Worth Downtown	399.58
32	32017023	3/7/2018	A00316351	Embassy Suites Fort Worth Downtown	399.58

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32	32017024	3/7/2018	A00156570	Gaumard Scientific Co Inc	63,000.00
32	32017025	3/7/2018	A00001332	Gulf Coast Paper Co	17,457.53
32	32017026	3/7/2018	A00486814	International Society for Technology in Education	440.00
32	32017027	3/7/2018	A00486814	International Society for Technology in Education	440.00
32	32017028	3/7/2018	A00508768	La Quinta Inn 0522	383.97
32	32017029	3/7/2018	A00415867	Matheson Tri Gas Inc	4,436.18
32	32017030	3/7/2018	A00575486	MLC CAD Systems LLC	1,400.00
32	32017031	3/7/2018	A00415751	NaBITA	699.00
32	32017032	3/7/2018	A00000720	Pocket Nurse Enterprises Inc	713.58
32	32017033	3/7/2018	A00542934	Positive Approach LLC	1,600.00
32	32017034	3/7/2018	A00542934	Positive Approach LLC	1,600.00
32	32017035	3/7/2018	A00542934	Positive Approach LLC	500.00
32	32017036	3/7/2018	A00458415	Rex Supply Company	374.90
32	32017037	3/7/2018	A00574758	Storm Science Network Inc	59.00
32	32017038	3/7/2018	A00574758	Storm Science Network Inc	200.00
32	32017039	3/7/2018	A00469709	Texas AirSystems LLC	395.00
32	32017040	3/7/2018	A00468037	Texas Department of Motor Vehicles	38.00
32	32017041	3/7/2018	A00314004	Texas Instruments Inc	195.00
32	32017042	3/7/2018	A00156717	The Chair Academy	700.00
32	32017043	3/7/2018	A00337825	The University of Arizona	300.00
32	32017044	3/7/2018	A00001188	The University of Texas at Austin	535.00
32	32017045	3/7/2018	A00391110	**VOID** World Class Training **VOID**	-
32	32017046	3/8/2018	A00549932	**VOID** Alliance of HSI Educators **VOID**	-
32	32017047	3/8/2018	A00011094	American Library Assn	65.00
32	32017048	3/8/2018	A00002716	Amigos Library Services	1,722.00
32	32017049	3/8/2018	A00349157	APPA The Assn of Higher Edu Facilities Officers	1,580.00
32	32017050	3/8/2018	A00425267	Association for Early Learning Leaders	200.00
32	32017051	3/8/2018	A00002811	AT&T Corp	5.05
32	32017052	3/8/2018	A00469120	AT&T Executive Education and Conference Center	390.22
32	32017053	3/8/2018	A00463875	Blick Arts Materials LLC	50.15
32	32017054	3/8/2018	A00159297	Brown Industries Inc	68.24
32	32017055	3/8/2018	A00419863	Canon Financial Services Inc	198.16
32	32017056	3/8/2018	A00009434	Chemsol Services Inc	1,731.50
32	32017057	3/8/2018	A00000587	Dahill	971.88
32	32017058	3/8/2018	A00000818	Fairway Supply Inc	552.40
32	32017059	3/8/2018	A00008697	Fastenal Company	386.80
32	32017060	3/8/2018	A00539100	Galeton	138.02
32	32017061	3/8/2018	A00001033	Government Finance Officers Assn	170.00
32	32017062	3/8/2018	A00406438	GT Distributors Inc	1,704.54
32	32017063	3/8/2018	A00001332	Gulf Coast Paper Co	20,018.59
32	32017064	3/8/2018	A00531748	Hampton Inn & Suites Austin The University Capitol	1,085.64
32	32017065	3/8/2018	A00531748	Hampton Inn & Suites Austin The University Capitol	1,085.64
32	32017066	3/8/2018	A00531748	Hampton Inn & Suites Austin The University Capitol	1,085.64
32	32017067	3/8/2018	A00009216	Hilton Chicago	610.48
32	32017068	3/8/2018	A00356251	Hilton Garden Inn South Padre Island	654.90
32	32017069	3/8/2018	A00499049	Hilton San Diego Bayfront	892.50

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32	32017070	3/8/2018	A00575252	Holiday Inn Intercontinental Airport	435.10
32	32017071	3/8/2018	A00001317	Holt CAT	1,485.00
32	32017072	3/8/2018	A00576585	Home2 Suites by Hilton Austin Airport	142.87
32	32017073	3/8/2018	A00576585	Home2 Suites by Hilton Austin Airport	140.61
32	32017074	3/8/2018	A00576585	Home2 Suites by Hilton Austin Airport	142.87
32	32017075	3/8/2018	A00576585	Home2 Suites by Hilton Austin Airport	140.61
32	32017076	3/8/2018	A00002534	Horton Grand Hotel	637.88
32	32017077	3/8/2018	A00337367	Hyatt Regency San Antonio	627.95
32	32017078	3/8/2018	A00337367	Hyatt Regency San Antonio	621.31
32	32017079	3/8/2018	A00466487	Johnson Supply	154.33
32	32017080	3/8/2018	A00002554	Johnstone Supply	2,018.97
32	32017081	3/8/2018	A00173526	Kings III of America NA	338.46
32	32017082	3/8/2018	A00307430	La Abuela Mexican Foods Inc	637.55
32	32017083	3/8/2018	A00462543	Omni Austin Southpark Hotel	487.23
32	32017084	3/8/2018	A00001209	Renaissance Harborplace Hotel	689.53
32	32017085	3/8/2018	A00001209	Renaissance Harborplace Hotel	689.53
32	32017086	3/8/2018	A00414066	Ricoh USA Inc	1,189.50
32	32017087	3/8/2018	A00574755	San Diego Marriott Gaslamp Quarter	977.97
32	32017088	3/8/2018	A00559493	Santos Herrera Tire Service LLC	63.00
32	32017089	3/8/2018	A00573556	Sheraton Dallas Hotel	638.08
32	32017090	3/8/2018	A00339128	Sheraton Denver Downtown Hotel	691.03
32	32017091	3/8/2018	A00156303	Society of Human Resource Management	209.00
32	32017092	3/8/2018	A00003110	Tejas Equipment Rentals	132.00
32	32017093	3/8/2018	A00002708	WW Grainger Inc	250.22
32	32017094	3/9/2018	A00550380	American Assn of Physical Anthropologists	130.00
32	32017095	3/9/2018	A00577420	Days Inn Splashtown ATT Center	885.90
32	32017096	3/9/2018	A00003168	Flinn Scientific Inc	8,169.58
32	32017097	3/9/2018	A00483157	**VOID** Global Technologies **VOID**	-
32	32017098	3/9/2018	A00574390	Hotel Chaco	774.36
32	32017099	3/9/2018	A00177030	International Facility Management Association	2,070.00
32	32017100	3/9/2018	A00000519	Texas A & M University	650.00
32	32017101	3/9/2018	A00468332	The Sign Depot	134.30
32	32017102	3/9/2018	A00370664	Verizon Wireless	1,929.39
32	32017103	3/19/2018	A00461326	Accreditation Commission for Education in Nursing	449.00
32	32017104	3/19/2018	A00461326	Accreditation Commission for Education in Nursing	175.00
32	32017105	3/19/2018	A00461326	Accreditation Commission for Education in Nursing	449.00
32	32017106	3/19/2018	A00461326	Accreditation Commission for Education in Nursing	449.00
32	32017107	3/19/2018	A00008701	Assn for Institutional Research	140.00
32	32017108	3/19/2018	A00469120	AT&T Executive Education and Conference Center	195.11
32	32017109	3/19/2018	A00163026	Crowne Plaza Hotel Austin	140.61
32	32017110	3/19/2018	A00163026	Crowne Plaza Hotel Austin	140.61
32	32017111	3/19/2018	A00163026	Crowne Plaza Hotel Austin	140.61
32	32017112	3/19/2018	A00574867	Crowne Plaza San Diego Mission Valley	504.65
32	32017113	3/19/2018	A00576528	Custodial Management Assn of Texas	50.00
32	32017114	3/19/2018	A00506267	Doubletree Hotel Austin	370.96
32	32017115	3/19/2018	A00506267	Doubletree Hotel Austin	370.96

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32	32017116	3/19/2018	A00506267	Doubletree Hotel Austin	370.96
32	32017117	3/19/2018	A00415752	Ferguson Enterprises Inc	918.24
32	32017118	3/19/2018	A00327057	Fleet Safety Equipment Inc	21,950.04
32	32017119	3/19/2018	A00550652	Fort Worth Hilton	768.68
32	32017120	3/19/2018	A00000744	Gopher Sport	1,743.81
32	32017121	3/19/2018	A00396909	Grand Hyatt Denver	829.92
32	32017122	3/19/2018	A00396909	Grand Hyatt Denver	829.92
32	32017123	3/19/2018	A00001332	Gulf Coast Paper Co	5,062.64
32	32017124	3/19/2018	A00531748	Hampton Inn & Suites Austin The University Capitol	1,085.64
32	32017125	3/19/2018	A00181839	Hilton Americas Houston	616.05
32	32017126	3/19/2018	A00001317	Holt CAT	495.00
32	32017127	3/19/2018	A00344155	Hyatt Regency Crystal City	1,309.17
32	32017128	3/19/2018	A00337367	Hyatt Regency San Antonio	418.64
32	32017129	3/19/2018	A00337367	Hyatt Regency San Antonio	418.64
32	32017130	3/19/2018	A00337367	Hyatt Regency San Antonio	418.64
32	32017131	3/19/2018	A00337367	Hyatt Regency San Antonio	418.64
32	32017132	3/19/2018	A00393354	Ingram Library Services	4,930.39
32	32017133	3/19/2018	A00001319	Jason's Deli	753.37
32	32017134	3/19/2018	A00471356	Joe W Fly Company Inc	17,931.80
32	32017135	3/19/2018	A00466487	Johnson Supply	8,107.30
32	32017136	3/19/2018	A00310383	Kansas City Marriott Downtown	696.20
32	32017137	3/19/2018	A00310383	Kansas City Marriott Downtown	696.20
32	32017138	3/19/2018	A00310383	Kansas City Marriott Downtown	696.20
32	32017139	3/19/2018	A00466693	LEGO Education North America	5,363.05
32	32017140	3/19/2018	A00573918	Marriott Richmond	793.10
32	32017141	3/19/2018	A00573918	Marriott Richmond	793.10
32	32017142	3/19/2018	A00008894	Moody Gardens Inc	519.93
32	32017143	3/19/2018	A00008894	Moody Gardens Inc	519.93
32	32017144	3/19/2018	A00458071	MorphoTrust USA LLC	380.00
32	32017145	3/19/2018	A00009446	Morrison Supply Co	983.86
32	32017146	3/19/2018	A00001303	MSC Industrial Supply Co	2,145.62
32	32017147	3/19/2018	A00493185	New York Marriott Marquis	1,588.36
32	32017148	3/19/2018	A00469396	O'Reilly Auto Parts	95.90
32	32017149	3/19/2018	A00470723	Oriental Trading Company	140.16
32	32017150	3/19/2018	A00571596	Pocket Nurse	966.55
32	32017151	3/19/2018	A00003260	Progressive Business Publications	299.00
32	32017152	3/19/2018	A00000995	The Institute of Internal Auditors Inc	140.00
32	32017153	3/19/2018	A00569022	The Mirage Casino Hotel LLC	929.70
32	32017154	3/19/2018	A00003280	Unifirst Holdings Inc	26.43
32	32017155	3/19/2018	A00370664	Verizon Wireless	1,760.10
32	32017156	3/20/2018	A00000825	**VOID** American Chemical Society **VOID**	-
32	32017157	3/20/2018	A00575485	Gaslamp Village LP	930.90
32	32017158	3/20/2018	A00406438	GT Distributors Inc	125.00
32	32017159	3/20/2018	A00499049	Hilton San Diego Bayfront	892.50
32	32017160	3/20/2018	A00001317	Holt CAT	1,235.34
32	32017161	3/20/2018	A00306521	Homewood Suites	407.66

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32	32017162	3/20/2018	A00000754	Insco Distributing Inc	358.68
32	32017163	3/20/2018	A00361596	Interstate Battery System of the Rio Grande Valley	215.90
32	32017164	3/20/2018	A00002554	Johnstone Supply	298.80
32	32017165	3/20/2018	A00002778	Liquid Environmental Solutions of Texas LLC	288.67
32	32017166	3/20/2018	A00457740	Manchester Grand Hyatt San Diego	1,211.15
32	32017167	3/20/2018	A00573918	Marriott Richmond	1,387.93
32	32017168	3/20/2018	A00573918	Marriott Richmond	793.10
32	32017169	3/20/2018	A00573556	Sheraton Dallas Hotel	478.74
32	32017170	3/20/2018	A00573556	Sheraton Dallas Hotel	478.74
32	32017171	3/20/2018	A00573556	Sheraton Dallas Hotel	478.75
32	32017172	3/20/2018	A00518738	The Curtis Hotel	968.83
32	32017173	3/20/2018	A00518738	The Curtis Hotel	968.83
32	32017174	3/20/2018	A00518738	The Curtis Hotel	968.83
32	32017175	3/20/2018	A00000995	The Institute of Internal Auditors Inc	355.00
32	32017176	3/20/2018	A00499251	TxDLA Inc	395.00
32	32017177	3/20/2018	A00499251	TxDLA Inc	395.00
32	32017178	3/20/2018	A00499251	TxDLA Inc	395.00
32	32017179	3/20/2018	A00503510	Varidesk LLC	2,030.00
32	32017180	3/21/2018	A00452219	Academy of Criminal Justice Sciences	155.00
32	32017181	3/21/2018	A00461326	Accreditation Commission for Education in Nursing	175.00
32	32017182	3/21/2018	A00461326	Accreditation Commission for Education in Nursing	449.00
32	32017183	3/21/2018	A00461326	Accreditation Commission for Education in Nursing	449.00
32	32017184	3/21/2018	A00461326	Accreditation Commission for Education in Nursing	449.00
32	32017185	3/21/2018	A00461326	Accreditation Commission for Education in Nursing	449.00
32	32017186	3/21/2018	A00461326	Accreditation Commission for Education in Nursing	449.00
32	32017187	3/21/2018	A00461326	Accreditation Commission for Education in Nursing	449.00
32	32017188	3/21/2018	A00461326	Accreditation Commission for Education in Nursing	449.00
32	32017189	3/21/2018	A00461326	Accreditation Commission for Education in Nursing	449.00
32	32017190	3/21/2018	A00461326	Accreditation Commission for Education in Nursing	449.00
32	32017191	3/21/2018	A00461326	Accreditation Commission for Education in Nursing	449.00
32	32017192	3/21/2018	A00461326	Accreditation Commission for Education in Nursing	449.00
32	32017193	3/21/2018	A00461326	Accreditation Commission for Education in Nursing	449.00
32	32017194	3/21/2018	A00461326	Accreditation Commission for Education in Nursing	449.00
32	32017195	3/21/2018	A00461326	Accreditation Commission for Education in Nursing	449.00
32	32017196	3/21/2018	A00461326	Accreditation Commission for Education in Nursing	449.00
32	32017197	3/21/2018	A00461326	Accreditation Commission for Education in Nursing	449.00
32	32017198	3/21/2018	A00461326	Accreditation Commission for Education in Nursing	449.00
32	32017199	3/21/2018	A00461326	Accreditation Commission for Education in Nursing	449.00
32	32017200	3/21/2018	A00461326	Accreditation Commission for Education in Nursing	449.00
32	32017201	3/21/2018	A00461326	Accreditation Commission for Education in Nursing	449.00
32	32017202	3/21/2018	A00461326	Accreditation Commission for Education in Nursing	449.00
32	32017203	3/21/2018	A00461326	Accreditation Commission for Education in Nursing	449.00
32	32017204	3/21/2018	A00498553	Admiral Linen and Uniform Service Inc	352.12
32	32017205	3/21/2018	A00415072	BugWorks Termite & Pest Control Co	183.80
32	32017206	3/21/2018	A00009218	Comfort Inn Downtown	602.99
32	32017207	3/21/2018	A00577528	Comfort Suites Texas Ave	2,558.16

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32	32017208	3/21/2018	A00306944	Copy Plus LLC	357.08
32	32017209	3/21/2018	A00000587	Dahill	191.60
32	32017210	3/21/2018	A00163931	Dollamur Sport Surfaces	540.00
32	32017211	3/21/2018	A00484828	Education for the Sonographic Professional Inc	195.00
32	32017212	3/21/2018	A00407363	Ellucian Company LP	995.00
32	32017213	3/21/2018	A00407363	Ellucian Company LP	1,329.00
32	32017214	3/21/2018	A00002571	Elsevier Inc	23,560.00
32	32017215	3/21/2018	A00411236	Emotional Intelligence Learning Systems	275.00
32	32017216	3/21/2018	A00411236	Emotional Intelligence Learning Systems	275.00
32	32017217	3/21/2018	A00411236	Emotional Intelligence Learning Systems	275.00
32	32017218	3/21/2018	A00411236	Emotional Intelligence Learning Systems	275.00
32	32017219	3/21/2018	A00411236	Emotional Intelligence Learning Systems	300.00
32	32017220	3/21/2018	A00411236	Emotional Intelligence Learning Systems	275.00
32	32017221	3/21/2018	A00337367	Hyatt Regency San Antonio	622.16
32	32017222	3/21/2018	A00337367	Hyatt Regency San Antonio	418.64
32	32017223	3/21/2018	A00337367	Hyatt Regency San Antonio	227.26
32	32017224	3/21/2018	A00337367	Hyatt Regency San Antonio	418.64
32	32017225	3/21/2018	A00337367	Hyatt Regency San Antonio	418.64
32	32017226	3/21/2018	A00337367	Hyatt Regency San Antonio	176.09
32	32017227	3/21/2018	A00576213	JW Marriott Indianapolis	767.52
32	32017228	3/21/2018	A00009244	Laerdal Medical Corp	208.37
32	32017229	3/21/2018	A00211471	Laredo Skyline Ltd	365.04
32	32017230	3/21/2018	A00000654	San Antonio Marriott Rivercenter Hotel	152.84
32	32017231	3/21/2018	A00302341	Teachers of Accounting at 2 Year College	425.00
32	32017232	3/21/2018	A00320622	Texas Assn for Physical Plant Administrators	475.00
32	32017233	3/21/2018	A00314566	Texas Border Business	1,656.00
32	32017234	3/22/2018	A00461326	Accreditation Commission for Education in Nursing	449.00
32	32017235	3/22/2018	A00461326	Accreditation Commission for Education in Nursing	449.00
32	32017236	3/22/2018	A00461326	Accreditation Commission for Education in Nursing	449.00
32	32017237	3/22/2018	A00461326	Accreditation Commission for Education in Nursing	449.00
32	32017238	3/22/2018	A00461326	Accreditation Commission for Education in Nursing	449.00
32	32017239	3/22/2018	A00461326	Accreditation Commission for Education in Nursing	449.00
32	32017240	3/22/2018	A00402753	American Alliance for Theatre & Education	428.00
32	32017241	3/22/2018	A00334547	**VOID** Assn of Certified Fraud Examiners Inc **VOID**	-
32	32017242	3/22/2018	A00169248	Authentic Promotions.com	7,450.00
32	32017243	3/22/2018	A00576983	Campus Management Corp	745.00
32	32017244	3/22/2018	A00454135	Civitas Learning Inc	300.00
32	32017245	3/22/2018	A00001344	Dealers Electrical Supply Co	1,020.47
32	32017246	3/22/2018	A00337367	Hyatt Regency San Antonio	227.26
32	32017247	3/22/2018	A00415751	NaBITA	699.00
32	32017248	3/22/2018	A00575168	North Texas Community College Consortium	125.00
32	32017249	3/22/2018	A00575168	North Texas Community College Consortium	160.00
32	32017250	3/22/2018	A00575168	North Texas Community College Consortium	160.00
32	32017251	3/22/2018	A00516642	Society of Diagnostic Medical Sonography	152.00
32	32017252	3/22/2018	A00156303	Society of Human Resource Management	35.00
32	32017253	3/22/2018	A00156303	Society of Human Resource Management	35.00

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32	32017254	3/22/2018	A00156303	Society of Human Resource Management	35.00
32	32017255	3/22/2018	A00156303	Society of Human Resource Management	35.00
32	32017256	3/22/2018	A00565601	Sprout Social Inc	8,964.00
32	32017257	3/22/2018	A00462098	Texas Assn of Community College Human Resource Profe	100.00
32	32017258	3/22/2018	A00001188	The University of Texas at Austin	535.00
32	32017259	3/22/2018	A00212148	Uline Inc	99.14
32	32017260	3/22/2018	A00000615	University of North Texas	225.00
32	32017261	3/22/2018	A00503510	Varidesk LLC	3,160.00
32	32017262	3/22/2018	A00002708	WW Grainger Inc	3,269.04
32	32017263	3/23/2018	A00000811	EBSCO Information Services	14,816.99
32	32017264	3/23/2018	A00407363	Ellucian Company LP	995.00
32	32017265	3/23/2018	A00407363	Ellucian Company LP	1,350.00
32	32017266	3/23/2018	A00499049	Hilton San Diego Bayfront	892.50
32	32017267	3/23/2018	A00378468	Holiday Inn Express & Suites Dallas Park Central	492.20
32	32017268	3/23/2018	A00534683	Horseshoe Bay Resort Destinations LLC	470.00
32	32017269	3/23/2018	A00337367	Hyatt Regency San Antonio	246.34
32	32017270	3/23/2018	A00462543	Omni Austin Southpark Hotel	618.03
32	32017271	3/23/2018	A00574554	Omni Houston Westside Hotel	264.85
32	32017272	3/23/2018	A00574554	Omni Houston Westside Hotel	264.85
32	32017273	3/23/2018	A00339128	Sheraton Denver Downtown Hotel	460.69
32	32017274	3/23/2018	A00518738	The Curtis Hotel	968.83
32	32017275	3/23/2018	A00515485	The Westin Kansas City at Crown Center	639.51
32	32017276	3/26/2018	A00498330	AAttic IX LP	345.00
32	32017277	3/26/2018	A00156119	AVIXA	450.00
32	32017278	3/26/2018	A00463875	Blick Arts Materials LLC	616.01
32	32017279	3/26/2018	A00213257	College Art Assn of America Inc	680.00
32	32017280	3/26/2018	A00576528	Custodial Management Assn of Texas	350.00
32	32017281	3/26/2018	A00576528	Custodial Management Assn of Texas	350.00
32	32017282	3/26/2018	A00411236	Emotional Intelligence Learning Systems	675.00
32	32017283	3/26/2018	A00411236	Emotional Intelligence Learning Systems	675.00
32	32017284	3/26/2018	A00411236	Emotional Intelligence Learning Systems	750.00
32	32017285	3/26/2018	A00411236	Emotional Intelligence Learning Systems	675.00
32	32017286	3/26/2018	A00411236	Emotional Intelligence Learning Systems	750.00
32	32017287	3/26/2018	A00378468	Holiday Inn Express & Suites Dallas Park Central	492.20
32	32017288	3/26/2018	A00337367	Hyatt Regency San Antonio	148.41
32	32017289	3/26/2018	A00001319	Jason's Deli	26.57
32	32017290	3/26/2018	A00574554	Omni Houston Westside Hotel	264.18
32	32017291	3/26/2018	A00420907	PeopleAdmin Inc	450.00
32	32017292	3/26/2018	A00420907	PeopleAdmin Inc	400.00
32	32017293	3/26/2018	A00444796	Precision Delta Corp	364.35
32	32017294	3/26/2018	A00516641	Qualtrics LLC	4,500.00
32	32017295	3/26/2018	A00009253	Texas Assn of College Technical Educators	300.00
32	32017296	3/26/2018	A00009253	Texas Assn of College Technical Educators	300.00
32	32017297	3/26/2018	A00305250	Texas Association of Museums	100.00
32	32017298	3/26/2018	A00156717	The Chair Academy	700.00
32	32017299	3/26/2018	A00515485	The Westin Kansas City at Crown Center	639.51

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32	32017300	3/26/2018	A00213162	Titleboxing LLC	1,115.95
32	32017301	3/27/2018	A00578300	Courtyard by Marriott San Diego Downtown	1,078.00
32	32017302	3/27/2018	A00576528	Custodial Management Assn of Texas	350.00
32	32017303	3/27/2018	A00466744	Engineered Air	13,372.47
32	32017304	3/27/2018	A00547773	Freeman	427.08
32	32017305	3/27/2018	A00560110	GE Healthcare	119,999.20
32	32017306	3/27/2018	A00485561	Grapevine Metro Hotel GP LLC	503.97
32	32017307	3/27/2018	A00485561	Grapevine Metro Hotel GP LLC	503.97
32	32017308	3/27/2018	A00001332	Gulf Coast Paper Co	4,065.90
32	32017309	3/27/2018	A00577552	Hampton Inn Kyle	867.48
32	32017310	3/27/2018	A00576582	Hampton Inn on the Lake	318.86
32	32017311	3/27/2018	A00534683	Horseshoe Bay Resort Destinations LLC	470.00
32	32017312	3/27/2018	A00534683	Horseshoe Bay Resort Destinations LLC	470.00
32	32017313	3/27/2018	A00576591	Hyatt Place Austin Round Rock	143.93
32	32017314	3/27/2018	A00322315	Isla Grand Beach Resort	174.34
32	32017315	3/27/2018	A00322315	Isla Grand Beach Resort	174.34
32	32017316	3/27/2018	A00576527	LawProse Inc	795.00
32	32017317	3/27/2018	A00415867	Matheson Tri Gas Inc	2,476.77
32	32017318	3/27/2018	A00002531	McCoys Building Supply	669.32
32	32017319	3/27/2018	A00009222	Palmer House Hilton	757.23
32	32017320	3/27/2018	A00341763	Pearson VUE	429.00
32	32017321	3/27/2018	A00458415	Rex Supply Company	583.55
32	32017322	3/27/2018	A00166641	Rosen Shingle Creek	940.48
32	32017323	3/27/2018	A00393101	RxMedic Systems Inc	393.75
32	32017324	3/27/2018	A00156303	Society of Human Resource Management	25.00
32	32017325	3/27/2018	A00441915	Texas Assn for Health Physical Education Recreation	60.00
32	32017326	3/27/2018	A00467177	Texas Assn of School Boards Risk	2,265.00
32	32017327	3/27/2018	A00003280	Unifirst Holdings Inc	1,875.66
32	32017328	3/28/2018	A00518606	American Institute of Ultrasound in Medicine Inc	165.00
32	32017329	3/28/2018	A00000811	EBSCO Information Services	3,110.11
32	32017330	3/28/2018	A00574491	Grant Training Center	6,750.00
32	32017331	3/28/2018	A00001332	Gulf Coast Paper Co	592.00
32	32017332	3/28/2018	A00578607	Holiday Inn San Antonio Airport	131.79
32	32017333	3/28/2018	A00393354	Ingram Library Services	7,917.69
32	32017334	3/28/2018	A00173094	Jean's Restaurant Supply	226.56
32	32017335	3/28/2018	A00208492	Johnson Controls Inc	3,894.98
32	32017336	3/28/2018	A00002778	Liquid Environmental Solutions of Texas LLC	4,458.48
32	32017337	3/28/2018	A00458071	MorphoTrust USA LLC	342.00
32	32017338	3/28/2018	A00003280	Unifirst Holdings Inc	1,202.42
Bank 32 Total					**718,699.63**
Bank 37					
37	37000260	3/1/2018	A00566240	Agati Inc	32,038.59
37	37000261	3/1/2018	A00000639	American Seating Company	48,262.15
37	37000262	3/1/2018	A00001254	Audio Visual Aids	971,715.74

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37	37000263	3/1/2018	A00374708	Cramer LLC	292,053.32
37	37000264	3/1/2018	A00008705	D Wilson Construction Company	588,956.27
37	37000265	3/1/2018	A00380284	Datum Filing Systems Inc	1,458.68
37	37000266	3/1/2018	A00348066	Econ Group LLC	13,080.55
37	37000267	3/1/2018	A00003310	Engineered Air Balance Co Inc	2,045.00
37	37000268	3/1/2018	A00351764	Exemplis LLC	10,980.30
37	37000269	3/1/2018	A00314445	Gateway Printing & Office Supply Inc	50,992.18
37	37000270	3/1/2018	A00003376	Krueger International Inc	335,917.64
37	37000271	3/1/2018	A00549826	Noble Texas Builders LLC	364,473.10
37	37000272	3/1/2018	A00395066	R Gutierrez Engineering Corp	6,890.40
37	37000273	3/1/2018	A00009680	Raba Kistner Inc	7,998.52
37	37000274	3/1/2018	A00164911	Rike Ogden Figueroa Allex Architects Inc	15,255.00
37	37000275	3/1/2018	A00003267	**VOID** Skanska USA Building Inc **VOID**	-
37	37000276	3/1/2018	A00321767	Versteel	2,909.80
37	37000277	3/1/2018	A00003267	Skanska USA Building Inc	789,400.24
37	37000278	3/8/2018	A00001254	Audio Visual Aids	84,879.00
37	37000279	3/8/2018	A00009703	Boultinghouse Simpson Gates Architects Inc	10,683.22
37	37000280	3/8/2018	A00008705	D Wilson Construction Company	120,678.71
37	37000281	3/8/2018	A00555434	Edward Don & Company	1,757.80
37	37000282	3/8/2018	A00003310	Engineered Air Balance Co Inc	32,530.00
37	37000283	3/8/2018	A00351764	Exemplis LLC	21,683.01
37	37000284	3/8/2018	A00314445	Gateway Printing & Office Supply Inc	420.04
37	37000285	3/8/2018	A00003376	Krueger International Inc	92,956.11
37	37000286	3/8/2018	A00407846	National Office Furniture Inc	6,397.76
37	37000287	3/8/2018	A00457303	Watson Furniture Group Inc	137,262.86
37	37000288	3/8/2018	A00177208	Workplace Resource LLC	19,335.78
37	37000289	3/9/2018	A00003310	Engineered Air Balance Co Inc	96,850.00
37	37000290	3/9/2018	A00003437	ERO International LLP	13,695.00
37	37000291	3/9/2018	A00009279	Halff Associates Inc	1,275.00
37	37000292	3/9/2018	A00487472	Mata Garcia Architects LLP	1,474.97
37	37000293	3/9/2018	A00008715	Millennium Engineers Group Inc	18,387.00
37	37000294	3/22/2018	A00348066	Econ Group LLC	432,921.45
37	37000295	3/22/2018	A00422534	Insight Public Sector Inc	7,087.50
37	37000296	3/22/2018	A00001330	RGV Reprographics Inc	137.71
37	37000297	3/28/2018	A00002464	Broaddus & Associates Inc	127,852.83
37	37000298	3/28/2018	A00008705	D Wilson Construction Company	538,440.15
37	37000299	3/28/2018	A00008705	D Wilson Construction Company	154,551.13
37	37000300	3/28/2018	A00008705	D Wilson Construction Company	183,832.13
37	37000301	3/28/2018	A00008705	D Wilson Construction Company	325,462.80
37	37000302	3/28/2018	A00008705	D Wilson Construction Company	160,046.27
37	37000303	3/28/2018	A00008705	D Wilson Construction Company	2,651.33
37	37000304	3/28/2018	A00008705	D Wilson Construction Company	5,665.47
37	37000305	3/28/2018	A00008705	D Wilson Construction Company	11,357.55
37	37000306	3/28/2018	A00008705	D Wilson Construction Company	4,812.12
37	37000307	3/28/2018	A00008705	D Wilson Construction Company	67,210.33
37	37000308	3/28/2018	A00008705	D Wilson Construction Company	793,519.39

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37	37000309	3/28/2018	A00008705	D Wilson Construction Company	46,092.87
37	37000310	3/28/2018	A00008705	D Wilson Construction Company	314,293.45
37	37000311	3/28/2018	A00008705	D Wilson Construction Company	129,873.71
37	37000312	3/28/2018	A00008705	D Wilson Construction Company	79,609.88
37	37000313	3/28/2018	A00008705	D Wilson Construction Company	801,854.38
37	37000314	3/28/2018	A00008705	D Wilson Construction Company	183,207.47
37	37000315	3/28/2018	A00008705	D Wilson Construction Company	64,428.87
37	37000316	3/28/2018	A00003437	ERO International LLP	1,718.75
37	37000317	3/28/2018	A00422534	Insight Public Sector Inc	5,085.00
37	37000318	3/28/2018	A00549826	Noble Texas Builders LLC	425,565.12
37	37000319	3/28/2018	A00420157	PBK Architects Inc	2,673.00
37	37000320	3/28/2018	A00009680	Raba Kistner Inc	8,198.50
37	37000321	3/28/2018	A00003267	Skanska USA Building Inc	319,434.94
37	37000322	3/28/2018	A00008705	D Wilson Construction Company	483,042.27
37	37000323	3/28/2018	A00008705	D Wilson Construction Company	262,737.81
37	37000324	3/28/2018	A00008705	D Wilson Construction Company	332,045.05
Bank 37 Total					**10,470,102.97**

Accounts Payable Disbursements (Bank 01, 12, 17, 32, 37)	**15,443,051.43**
Payroll Disbursements	**5,715,114.80**
Student Disbursements (Bank 03)	**478,658.79**
Total Disbursements	**21,636,825.02**

SOUTH TEXAS
COLLEGE