Check Register

For April 30, 2018

Board of Trustees Board Meeting
May 29, 2018

SOUTH TEXAS COLLEGE

South Texas College
Check Register
April 01, 2018 to April 30, 2018

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
Bank 01 Direct Deposit					
01	!0012246	04/05/2018	A00518684	Abdullah, Khalil M.	61.44
01	!0012247	04/05/2018	A00000056	Bischoff, Margaretha E.	75.52
01	!0012248	04/05/2018	A00001423	Galindo, Jose L.	184.21
01	!0012249	04/05/2018	A00430408	Luckett, Robert S.	254.56
01	!0012250	04/05/2018	A00001447	Margo, Carlos L.	494.87
01	!0012251	04/05/2018	A00210529	Martinez, David M.	275.33
01	!0012252	04/05/2018	A00001713	Montiel, Arturo	323.33
01	!0012253	04/05/2018	A00093474	Montoyo, Mayra	73.44
01	!0012254	04/05/2018	A00205513	Moreno, Lizette	92.16
01	!0012255	04/05/2018	A00438172	Neumann, Charles E.	354.00
01	!0012256	04/05/2018	A00207793	Ramirez, Maricarmen	122.88
01	!0012257	04/05/2018	A00109264	Resendez, Rehel A.	73.58
01	!0012258	04/05/2018	A00000028	Reyna, Mario	61.36
01	!0012259	04/05/2018	A00000004	Rodriguez, Florinda	75.52
01	!0012260	04/05/2018	A00000867	Salinas, Lelia	242.88
01	!0012261	04/05/2018	A00001685	Sanchez, Laura B.	428.30
01	!0012262	04/05/2018	A00024391	Silva, Maricela G.	143.25
01	!0012263	04/05/2018	A00102845	Veliz, Liza	179.36
01	!0012264	04/05/2018	A00172472	Villarreal, Allyssa K.	23.60
01	!0012265	04/05/2018	A00001519	Zaragoza, Norma L.	71.76
01	!0012266	04/05/2018	A00169624	CPR Services	375.00
01	!0012267	04/05/2018	A00460152	Labatt Food Service LLC	3,340.87
01	!0012268	04/05/2018	A00455324	Shands Brooks Travel	4,675.60
01	!0012269	04/05/2018	A00306863	TSA Consulting Group Inc	500.00
01	!0012270	04/06/2018	A00455324	Shands Brooks Travel	29,439.07
01	!0012271	04/12/2018	A00000869	Alonso, Maria	38.20
01	!0012272	04/12/2018	A00002605	Alvarez, Cristina A.	147.15
01	!0012273	04/12/2018	A00001891	Brown, Rachael E.	23.65
01	!0012274	04/12/2018	A00009920	Cortez, Enriqueta G.	47.53
01	!0012275	04/12/2018	A00008735	Davis, Kelli A.	157.74
01	!0012276	04/12/2018	A00026320	Flores, Sylvia L.	123.39
01	!0012277	04/12/2018	A00001864	Garcia, John G.	136.03
01	!0012278	04/12/2018	A00001739	Garza, Andres A.	517.88
01	!0012279	04/12/2018	A00075136	Gomez, Orlando J.	57.52
01	!0012280	04/12/2018	A00122478	Gonzales, Graciela	9.48
01	!0012281	04/12/2018	A00419953	Gonzalez, Victor M.	57.52
01	!0012282	04/12/2018	A00151785	Hinojosa, Maricruz	541.77
01	!0012283	04/12/2018	A00467559	Lamichhane, Pramod	704.73
01	!0012284	04/12/2018	A00080724	Lyons, Ken	379.69
01	!0012285	04/12/2018	A00186900	Maldonado, Kandra A.	51.83
01	!0012286	04/12/2018	A00001447	Margo, Carlos L.	187.48
01	!0012287	04/12/2018	A00438258	Miller, Emma L.	61.36
01	!0012288	04/12/2018	A00000926	Molki, Saeed	61.36
01	!0012289	04/12/2018	A00093474	Montoyo, Mayra	123.24
01	!0012290	04/12/2018	A00001621	Nelson, Christopher A.	507.39
01	!0012291	04/12/2018	A00001697	Odeh, Murad M.	108.56

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Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	!0012292	04/12/2018	A00000943	Petrosian, Anahid	75.52
01	!0012293	04/12/2018	A00109264	Resendez, Rehel A.	97.20
01	!0012294	04/12/2018	A00000028	Reyna, Mario	88.32
01	!0012295	04/12/2018	A00001923	Ruiz, Jose R.	270.32
01	!0012296	04/12/2018	A00010063	Ruvalcaba Rodriguez, Marco A.	32.81
01	!0012297	04/12/2018	A00001532	Salas, Laura	11.52
01	!0012298	04/12/2018	A00008736	Torres, Ruben	81.75
01	!0012299	04/12/2018	A00001665	Valerio, Jayson T.	215.25
01	!0012300	04/12/2018	A00164291	Vanguelova, Margarita G.	11.52
01	!0012301	04/12/2018	A00364931	Wu, Menghung	286.96
01	!0012302	04/12/2018	A00169624	CPR Services	200.00
01	!0012303	04/12/2018	A00314445	Gateway Printing & Office Supply Inc	28,379.03
01	!0012304	04/12/2018	A00460152	Labatt Food Service LLC	7,216.26
01	!0012305	04/12/2018	A00455324	Shands Brooks Travel	4,878.60
01	!0012306	04/12/2018	A00306863	TSA Consulting Group Inc	100.00
01	!0012307	04/12/2018	A00513885	Upper Valley Mail Services LLC	10,281.53
01	!0012308	04/19/2018	A00001698	Allen, Benjamin M.	822.64
01	!0012309	04/19/2018	A00000869	Alonso, Maria	160.08
01	!0012310	04/19/2018	A00119683	Arredondo, Javier	186.59
01	!0012311	04/19/2018	A00341246	Campos, Jesus H.	507.74
01	!0012312	04/19/2018	A00326592	Celtek, Serkan B.	122.88
01	!0012313	04/19/2018	A00000017	Esmaeili, Ali	354.37
01	!0012314	04/19/2018	A00204584	Forrester, Claire K.	40.96
01	!0012315	04/19/2018	A00001864	Garcia, John G.	104.22
01	!0012316	04/19/2018	A00001550	Luna, Pedro	350.71
01	!0012317	04/19/2018	A00186900	Maldonado, Kandra A.	16.35
01	!0012318	04/19/2018	A00001447	Margo, Carlos L.	98.55
01	!0012319	04/19/2018	A00438258	Miller, Emma L.	164.80
01	!0012320	04/19/2018	A00000926	Molki, Saeed	112.19
01	!0012321	04/19/2018	A00093474	Montoyo, Mayra	32.58
01	!0012322	04/19/2018	A00000943	Petrosian, Anahid	97.28
01	!0012323	04/19/2018	A00000028	Reyna, Mario	722.02
01	!0012324	04/19/2018	A00000004	Rodriguez, Florinda	61.36
01	!0012325	04/19/2018	A00024391	Silva, Maricela G.	414.15
01	!0012326	04/19/2018	A00044897	Vela, Roberto	240.72
01	!0012327	04/19/2018	A00364931	Wu, Menghung	271.63
01	!0012328	04/19/2018	A00382885	Boggus Motor Sales II LLC	66.95
01	!0012329	04/19/2018	A00169624	CPR Services	120.00
01	!0012330	04/19/2018	A00314445	Gateway Printing & Office Supply Inc	6,904.39
01	!0012331	04/19/2018	A00460152	Labatt Food Service LLC	7,620.43
01	!0012332	04/19/2018	A00455324	Shands Brooks Travel	13,676.62
01	!0012333	04/19/2018	A00000470	Touchnet Information Systems Inc	13,170.00
01	!0012334	04/19/2018	A00306863	TSA Consulting Group Inc	2,385.54
01	!0012335	04/26/2018	A00344411	Ayala, David	421.84
01	!0012336	04/26/2018	A00001382	Ballinger, Robert C.	91.04
01	!0012337	04/26/2018	A00018589	Champion, Virginia R.	47.70
01	!0012338	04/26/2018	A00001877	Cuellar, Roberto	25.07

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01	!0012339	04/26/2018	A00198467	Cuellar, Rosa L.	413.12
01	!0012340	04/26/2018	A00000017	Esmaeili, Ali	97.28
01	!0012341	04/26/2018	A00002437	Garcia, Erika	1,146.46
01	!0012342	04/26/2018	A00009277	Gora, Paul E.	38.40
01	!0012343	04/26/2018	A00098183	Guzman, Luis R.	203.29
01	!0012344	04/26/2018	A00080724	Lyons, Ken	406.35
01	!0012345	04/26/2018	A00165817	Marroquin, Mildred	110.64
01	!0012346	04/26/2018	A00000042	McCaleb, George E.	101.79
01	!0012347	04/26/2018	A00001697	Odeh, Murad M.	1,190.63
01	!0012348	04/26/2018	A00153246	Padilla Oviedo, Andres	26.88
01	!0012349	04/26/2018	A00347487	Peek, Kevin M.	90.25
01	!0012350	04/26/2018	A00452594	Requena, Laura E.	16.35
01	!0012351	04/26/2018	A00010665	Resendez, Juan O.	138.87
01	!0012352	04/26/2018	A00010063	Ruvalcaba Rodriguez, Marco A.	28.12
01	!0012353	04/26/2018	A00572724	Saenz, Eloy E.	150.42
01	!0012354	04/26/2018	A00001534	Sanchez, Reynaldo	953.50
01	!0012355	04/26/2018	A00099499	Valdez, David A.	239.80
01	!0012356	04/26/2018	A00023201	Villalobos, Israel	1.18
01	!0012357	04/26/2018	A00314445	Gateway Printing & Office Supply Inc	24,922.94
01	!0012358	04/26/2018	A00455324	Shands Brooks Travel	10,176.00
01	!0012359	04/26/2018	A00306863	TSA Consulting Group Inc	188,772.10
01	!0012360	04/26/2018	A00513885	Upper Valley Mail Services LLC	4,883.16
Bank 01 Direct Deposit Total					**381,730.91**

Bank 01

01	01139017	04/03/2018	A00578400	Dykema Cox Smith	1,200.00
01	01139018	04/04/2018	A00000727	Region One Education Service Center	175.00
01	01139019	04/04/2018	A00000727	Region One Education Service Center	175.00
01	01139020	04/04/2018	A00000727	Region One Education Service Center	175.00
01	01139021	04/04/2018	A00000727	Region One Education Service Center	175.00
01	01139022	04/04/2018	A00000727	Region One Education Service Center	175.00
01	01139023	04/05/2018	A00001934	Adame, Esmeralda	70.80
01	01139024	04/05/2018	A00574806	ADT Security Services	77.10
01	01139025	04/05/2018	A00572150	AG PRO Texas LLC	592.46
01	01139026	04/05/2018	A00118895	Aguirre, Juancarlos	75.52
01	01139027	04/05/2018	A00118895	Aguirre, Juancarlos	55.20
01	01139028	04/05/2018	A00412010	Airgas USA LLC	216.00
01	01139029	04/05/2018	A00573644	Alamo Distribution LLC	50.15
01	01139030	04/05/2018	A00177616	Alanis, Ana K.	24.63
01	01139031	04/05/2018	A00066484	Aleman, Ricardo	1,577.10
01	01139032	04/05/2018	A00531982	AMP Personnel Services LLC	2,113.44
01	01139033	04/05/2018	A00434882	Andy's Auto Air & Supplies	1,327.57
01	01139034	04/05/2018	A00001254	Audio Visual Aids	28,571.00
01	01139035	04/05/2018	A00001502	Barroso, Lazaro	151.04
01	01139036	04/05/2018	A00006655	Benavides, Cristobal	151.04
01	01139037	04/05/2018	A00518901	Bernal, Yesenia	988.00
01	01139038	04/05/2018	A00484884	Bernal Auto Service	1,230.00

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01	01139039	04/05/2018	A00531515	Betts Oil and Butane	24.00
01	01139040	04/05/2018	A00311903	Bimbo Bakeries USA Inc	36.44
01	01139041	04/05/2018	A00475156	Blanco, Cynthia A.	146.32
01	01139042	04/05/2018	A00515788	Border Texan of the Year Inc	1,250.00
01	01139043	04/05/2018	A00423003	Brand Works	1,780.00
01	01139044	04/05/2018	A00347952	Branwell, Wendy L.	151.04
01	01139045	04/05/2018	A00484824	BridgeNet Communications LLC	6,740.00
01	01139046	04/05/2018	A00565596	Brighter Future Learning Ctr	306.00
01	01139047	04/05/2018	A00573557	Burton Companies LLC	206.77
01	01139048	04/05/2018	A00434575	Bush Supply	445.44
01	01139049	04/05/2018	A00177242	Buster Lind Produce Inc	190.10
01	01139050	04/05/2018	A00563459	Cactus Restaurant	787.50
01	01139051	04/05/2018	A00001937	Cantu, Alejandra	23.60
01	01139052	04/05/2018	A00007046	Castaneda, Leslie N.	154.56
01	01139053	04/05/2018	A00396386	Castcon Construction Co LLC	5,350.00
01	01139054	04/05/2018	A00167497	Cather, Darci A.	85.71
01	01139055	04/05/2018	A00458902	CDW Government	14,940.14
01	01139056	04/05/2018	A00003340	Central Plumbing & Electric Supply Co	921.37
01	01139057	04/05/2018	A00400971	Chacon, Jocelyn	47.96
01	01139058	04/05/2018	A00000791	City of McAllen	5,472.29
01	01139059	04/05/2018	A00002529	City of Rio Grande City	9,268.54
01	01139060	04/05/2018	A00011083	College Board	34,000.00
01	01139061	04/05/2018	A00354202	Complete Book and Media Supply LLC	221.03
01	01139062	04/05/2018	A00454775	Confetti Unlimited	3,320.00
01	01139063	04/05/2018	A00576587	Connectrac	896.49
01	01139064	04/05/2018	A00574380	ConServe Inc	130.93
01	01139065	04/05/2018	A00513093	Core Business Solutions Inc	1,042.12
01	01139066	04/05/2018	A00010197	Cortez, Pablo	108.56
01	01139067	04/05/2018	A00412012	Crawford Electric Supply Company Inc	1,246.25
01	01139068	04/05/2018	A00457032	Danny's Pawn & Sporting Goods	219.98
01	01139069	04/05/2018	A00454383	De La Cerda, Juan M.	2,720.00
01	01139070	04/05/2018	A00128684	De La Garza, Marco A.	23.60
01	01139071	04/05/2018	A00128684	De La Garza, Marco A.	10.80
01	01139072	04/05/2018	A00097302	De Leon, Rebecca M.	132.16
01	01139073	04/05/2018	A00001223	Dell Marketing LP	9,152.05
01	01139074	04/05/2018	A00000590	Diaz Floors & Interiors Inc	3,196.32
01	01139075	04/05/2018	A00436520	Discovery Charter Buses LLC	2,000.00
01	01139076	04/05/2018	A00161750	Doctors Hospital at Renaissance LTD	23,033.84
01	01139077	04/05/2018	A00494508	Doggett Freightliner of South Texas LLC	14,335.00
01	01139078	04/05/2018	A00000040	Elizondo, Maria G.	268.14
01	01139079	04/05/2018	A00003200	Fisher Scientific Company LLC	1,012.84
01	01139080	04/05/2018	A00037269	Garcia, Jessica S.	73.44
01	01139081	04/05/2018	A00037269	Garcia, Jessica S.	2,289.54
01	01139082	04/05/2018	A00505726	Getty Images US Inc	2,400.00
01	01139083	04/05/2018	A00550301	Gonzalez, Guadalupe	60.18
01	01139084	04/05/2018	A00000022	Gonzalez, Nicolas	33.04
01	01139085	04/05/2018	A00455157	Imprezos Pro Uniforms LLC	4,502.78

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01	01139086	04/05/2018	A00559362	Kanopy LLC	150.00
01	01139087	04/05/2018	A00168220	Kelly Services Inc	819.00
01	01139088	04/05/2018	A00318770	Marroquin, Nohemi	18.20
01	01139089	04/05/2018	A00014513	Martinez, Carlos A.	39.79
01	01139090	04/05/2018	A00316495	Maverick Shredding	505.00
01	01139091	04/05/2018	A00008713	McAllen Foreign Trade Zone	31.11
01	01139092	04/05/2018	A00020628	Mouchet, Brittany L.	154.56
01	01139093	04/05/2018	A00538991	Munoz, Adelita F.	800.00
01	01139094	04/05/2018	A00009975	Nicol, Scott L.	74.24
01	01139095	04/05/2018	A00000932	North, Anita R.	7.09
01	01139096	04/05/2018	A00171286	Owens, Becky H.	160.08
01	01139097	04/05/2018	A00001351	Palace Cleaners Inc	91.92
01	01139098	04/05/2018	A00472839	Palmview Academy	342.00
01	01139099	04/05/2018	A00000941	Pena, Sofia M.	132.16
01	01139100	04/05/2018	A00420907	PeopleAdmin Inc	450.00
01	01139101	04/05/2018	A00420907	PeopleAdmin Inc	400.00
01	01139102	04/05/2018	A00003075	Peter Piper Pizza	724.99
01	01139103	04/05/2018	A00171390	Provisio LLC	1,050.00
01	01139104	04/05/2018	A00003417	Pueblo Tires and Service	158.80
01	01139105	04/05/2018	A00342583	Quill Corporation	1,141.52
01	01139106	04/05/2018	A00003227	Red Wing	288.98
01	01139107	04/05/2018	A00435262	Richards Carlberg Inc	92,994.28
01	01139108	04/05/2018	A00367826	Rochester Armored Car Co Inc	1,670.00
01	01139109	04/05/2018	A00000957	Ruiz, Sanjuanita	58.86
01	01139110	04/05/2018	A00323716	S&S Recovery Inc	395.05
01	01139111	04/05/2018	A00011176	Safety Kleen Systems Inc	140.00
01	01139112	04/05/2018	A00484025	Sam's Club Direct	294.04
01	01139113	04/05/2018	A00455082	San Antonio Printing	2,405.75
01	01139114	04/05/2018	A00033426	Sarabia, Alexandro	141.60
01	01139115	04/05/2018	A00033426	Sarabia, Alexandro	675.24
01	01139116	04/05/2018	A00041755	Sarabia, Wilfrido E.	567.79
01	01139117	04/05/2018	A00184176	Science Olympiad	583.28
01	01139118	04/05/2018	A00574811	Scrip Safe Security Products Inc	5,164.00
01	01139119	04/05/2018	A00559484	Sentry Custom Security Inc	9,064.00
01	01139120	04/05/2018	A00002710	Sherwin Williams Co	1,664.94
01	01139121	04/05/2018	A00000660	SHI Government Solutions	2,165.40
01	01139122	04/05/2018	A00455778	SnapShotz Photobooth	399.00
01	01139123	04/05/2018	A00003312	South Texas College	600.00
01	01139124	04/05/2018	A00160013	Southern Methodist University	32.00
01	01139125	04/05/2018	A00568201	Stanton's Sheet Music Inc	47.98
01	01139126	04/05/2018	A00003398	Starr County Gas System	60.00
01	01139127	04/05/2018	A00373294	Stoyanof, Stefan	92.16
01	01139128	04/05/2018	A00567973	Strongline Security & Fire	2,088.77
01	01139129	04/05/2018	A00007910	Suarez, Zachary Z.	38.94
01	01139130	04/05/2018	A00462539	Sysco Central Texas	1,561.26
01	01139131	04/05/2018	A00109124	Tello, Carlos E.	261.53
01	01139132	04/05/2018	A00000808	Texas Department of Information Resources	10,600.41

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01	01139133	04/05/2018	A00462857	Texas Gas Service	791.09
01	01139134	04/05/2018	A00484426	The NCHERM Group LLC	36,250.00
01	01139135	04/05/2018	A00470591	TheCharterBus.com	4,180.00
01	01139136	04/05/2018	A00308427	TLC Total Lawn Care LLC	498.28
01	01139137	04/05/2018	A00561126	Villarreal Construction	4,900.00
01	01139138	04/05/2018	A00573900	Vista Higher Learning Inc	2,750.00
01	01139139	04/05/2018	A00430872	VWR International	48.76
01	01139140	04/05/2018	A00001002	Wal Mart	1,518.37
01	01139141	04/05/2018	A00391110	World Class Training	1,950.00
01	01139142	04/06/2018	A00495022	All Affairs and Occasions	4,112.75
01	01139143	04/12/2018	A00344989	A Fast Delivery LLC	153.75
01	01139144	04/12/2018	A00343120	Abe, Terutake	76.30
01	01139145	04/12/2018	A00152037	Aboytes, Francisco J.	81.75
01	01139146	04/12/2018	A00574806	ADT Security Services	808.44
01	01139147	04/12/2018	A00572150	AG PRO Texas LLC	1,337.86
01	01139148	04/12/2018	A00513987	Aguila, Myriam G.	1,317.04
01	01139149	04/12/2018	A00412010	Airgas USA LLC	1,064.00
01	01139150	04/12/2018	A00573644	Alamo Distribution LLC	823.08
01	01139151	04/12/2018	A00556665	Allied Hand Dryer LLC	21,875.00
01	01139152	04/12/2018	A00000821	Allsteel Inc	35,647.04
01	01139153	04/12/2018	A00531982	AMP Personnel Services LLC	2,276.05
01	01139154	04/12/2018	A00001662	Amro, Hanan T.	10.20
01	01139155	04/12/2018	A00009924	Andaverdi, Saul	139.80
01	01139156	04/12/2018	A00304186	Apple Inc	384.00
01	01139157	04/12/2018	A00009979	Archer, Joseph A.	229.22
01	01139158	04/12/2018	A00559670	Assistex Inc	1,639.00
01	01139159	04/12/2018	A00175763	Avila, Courtney J.	236.80
01	01139160	04/12/2018	A00156754	B&H Foto & Electronics Corp	6,643.71
01	01139161	04/12/2018	A00575166	BadgeandWallet.com	923.00
01	01139162	04/12/2018	A00560196	Bake A Cake	4,147.77
01	01139163	04/12/2018	A00160403	Banda, Luis M.	123.45
01	01139164	04/12/2018	A00001797	Barnes, Karey R.	143.36
01	01139165	04/12/2018	A00001797	Barnes, Karey R.	38.20
01	01139166	04/12/2018	A00460426	Barnes & Noble Booksellers Inc	12,590.74
01	01139167	04/12/2018	A00572329	Barnes & Noble College Booksellers LLC	19,223.70
01	01139168	04/12/2018	A00382585	Barrera, Robert	117.76
01	01139169	04/12/2018	A00531515	Betts Oil and Butane	151.21
01	01139170	04/12/2018	A00573557	Burton Companies LLC	118.61
01	01139171	04/12/2018	A00434575	Bush Supply	112.31
01	01139172	04/12/2018	A00177242	Buster Lind Produce Inc	40.00
01	01139173	04/12/2018	A00563459	Cactus Restaurant	525.00
01	01139174	04/12/2018	A00480569	Cantu's Special Events	2,325.00
01	01139175	04/12/2018	A00000058	Carranza, Miguel	51.92
01	01139176	04/12/2018	A00002475	Carrier Enterprise LLC	82.75
01	01139177	04/12/2018	A00000885	Castillo, Guadalupe	126.06
01	01139178	04/12/2018	A00167497	Cather, Darci A.	108.56
01	01139179	04/12/2018	A00167497	Cather, Darci A.	68.54

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01	01139180	04/12/2018	A00458902	CDW Government	21,779.14
01	01139181	04/12/2018	A00183066	Cengage Learning Inc	3,121.29
01	01139182	04/12/2018	A00000784	Central Fence & Supply LTD	290.00
01	01139183	04/12/2018	A00003340	Central Plumbing & Electric Supply Co	566.95
01	01139184	04/12/2018	A00000791	City of McAllen	50.00
01	01139185	04/12/2018	A00395689	Communities Foundation of Texas Inc	126.14
01	01139186	04/12/2018	A00354202	Complete Book and Media Supply LLC	613.76
01	01139187	04/12/2018	A00559240	Cookie Place and Sweets	89.75
01	01139188	04/12/2018	A00513093	Core Business Solutions Inc	1,007.77
01	01139189	04/12/2018	A00003566	Coria, Alberto R.	66.49
01	01139190	04/12/2018	A00470423	Cornerstone Catering	2,557.64
01	01139191	04/12/2018	A00412012	Crawford Electric Supply Company Inc	809.86
01	01139192	04/12/2018	A00505710	Cynmar LLC	3,055.41
01	01139193	04/12/2018	A00303442	D Calidad	112.00
01	01139194	04/12/2018	A00000587	Dahill	634.20
01	01139195	04/12/2018	A00454383	De La Cerda, Juan M.	1,224.00
01	01139196	04/12/2018	A00440062	De La Cruz, Josue	266.24
01	01139197	04/12/2018	A00161730	Delgado, Shevawne D.	119.40
01	01139198	04/12/2018	A00001223	Dell Marketing LP	25,671.35
01	01139199	04/12/2018	A00008775	Digi Key Corporation	115.28
01	01139200	04/12/2018	A00436520	Discovery Charter Buses LLC	2,600.00
01	01139201	04/12/2018	A00000979	Displays2Go	2,381.28
01	01139202	04/12/2018	A00161750	Doctors Hospital at Renaissance LTD	22,947.47
01	01139203	04/12/2018	A00161574	Dramatic Publishing Company	400.00
01	01139204	04/12/2018	A00569866	DRE Medical Group Inc	8,690.00
01	01139205	04/12/2018	A00539273	Dynamism Inc	136.80
01	01139206	04/12/2018	A00338860	EAN Holdings LLC	480.41
01	01139207	04/12/2018	A00396868	Edinburg Conference Center at Renaissance	1,898.00
01	01139208	04/12/2018	A00407363	Ellucian Company LP	6,639.25
01	01139209	04/12/2018	A00373994	Exclusive Decals	1,875.00
01	01139210	04/12/2018	A00341391	Federal Express Corporation	181.90
01	01139211	04/12/2018	A00485489	Fiesta Cleaners Inc	76.70
01	01139212	04/12/2018	A00469598	Firestone Complete Auto Care	78.98
01	01139213	04/12/2018	A00003200	Fisher Scientific Company LLC	475.60
01	01139214	04/12/2018	A00027238	Flores, Ruben G.	51.20
01	01139215	04/12/2018	A00578644	**VOID** Flueckiger, Carol **VOID**	-
01	01139216	04/12/2018	A00001756	Garcia, Eric J.	56.68
01	01139217	04/12/2018	A00037269	Garcia, Jessica S.	97.28
01	01139218	04/12/2018	A00037269	Garcia, Jessica S.	243.20
01	01139219	04/12/2018	A00212845	Gemaire Distributors LLC	8,092.38
01	01139220	04/12/2018	A00009825	Gonzalez, David J.	125.40
01	01139221	04/12/2018	A00001903	Griffiths, Bruce D.	36.02
01	01139222	04/12/2018	A00466416	Guerrero Law Firm	5,118.75
01	01139223	04/12/2018	A00560649	Guthrie's Safe & Lock	710.00
01	01139224	04/12/2018	A00044270	**VOID** Gutierrez, Frank J. **VOID**	-
01	01139225	04/12/2018	A00300349	Hansen, Erica R.	189.44
01	01139226	04/12/2018	A00300349	Hansen, Erica R.	41.16

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01	01139227	04/12/2018	A00001689	Haske, Joseph D.	98.64
01	01139228	04/12/2018	A00371463	HEB Grocery Company LP	2,843.02
01	01139229	04/12/2018	A00001364	Hinck, Jeremy	87.60
01	01139230	04/12/2018	A00174578	Hinojosa, Nicholas	61.36
01	01139231	04/12/2018	A00380969	Hobby Lobby Stores Inc	401.42
01	01139232	04/12/2018	A00378622	Hurst Review Services Inc	26,700.00
01	01139233	04/12/2018	A00540547	IDEA Public Schools	925.00
01	01139234	04/12/2018	A00457952	Images In Ink Inc	864.90
01	01139235	04/12/2018	A00417768	Immediate Credit Recovery Inc	391.05
01	01139236	04/12/2018	A00455157	Imprezos Pro Uniforms LLC	2,213.66
01	01139237	04/12/2018	A00553768	Infinity Drug & Alcohol Screening	45.00
01	01139238	04/12/2018	A00422534	Insight Public Sector Inc	5,787.45
01	01139239	04/12/2018	A00185164	Interact Communications Inc	8,250.00
01	01139240	04/12/2018	A00490115	International Literacy Association	102.00
01	01139241	04/12/2018	A00469739	iSimulate LLC	51,140.00
01	01139242	04/12/2018	A00578044	JF Trenching & Paving Construction LLC	18,400.00
01	01139243	04/12/2018	A00011076	JJ's Party House	73.97
01	01139244	04/12/2018	A00559362	Kanopy LLC	150.00
01	01139245	04/12/2018	A00350859	L&W Supply Corp	306.00
01	01139246	04/12/2018	A00569039	Levine, Andrew	2,500.00
01	01139247	04/12/2018	A00574886	Looney Tunes Day Care Inc II	324.00
01	01139248	04/12/2018	A00382336	Lopez, Mark A.	117.76
01	01139249	04/12/2018	A00336934	Lowe's Home Center Inc	241.52
01	01139250	04/12/2018	A00010729	Luna, Juan	71.61
01	01139251	04/12/2018	A00416266	Luna Glass LLC	225.00
01	01139252	04/12/2018	A00472799	Manpower US Inc	6,740.79
01	01139253	04/12/2018	A00026723	Martin, Helen L.	923.84
01	01139254	04/12/2018	A00014513	Martinez, Carlos A.	25.00
01	01139255	04/12/2018	A00316495	Maverick Shredding	230.00
01	01139256	04/12/2018	A00494564	McInnis, Daniel T.	559.52
01	01139257	04/12/2018	A00008356	Mendoza, Daniel M.	259.86
01	01139258	04/12/2018	A00118239	Montez, Daniel A.	228.68
01	01139259	04/12/2018	A00001570	Moran, Olga E.	189.44
01	01139260	04/12/2018	A00538991	Munoz, Adelita F.	1,464.00
01	01139261	04/12/2018	A00469393	Napa Auto Parts	69.80
01	01139262	04/12/2018	A00176646	Neely, Christopher J.	363.05
01	01139263	04/12/2018	A00091992	Olivares Hinojosa, Jimena	28.50
01	01139264	04/12/2018	A00321244	Otvos, Gina R.	108.56
01	01139265	04/12/2018	A00048369	Pena, Gabriel	392.00
01	01139266	04/12/2018	A00001564	Pena, Jose N.	38.54
01	01139267	04/12/2018	A00465817	Pepsi Beverages Company	2,391.72
01	01139268	04/12/2018	A00003075	Peter Piper Pizza	366.66
01	01139269	04/12/2018	A00000050	Plummer, David C.	201.28
01	01139270	04/12/2018	A00000944	Pompa, Pedro L.	23.11
01	01139271	04/12/2018	A00574003	PressPage Inc	8,500.00
01	01139272	04/12/2018	A00338991	Quiroz, Adriana	148.24
01	01139273	04/12/2018	A00000010	Reed, Shirley A.	108.56

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01	01139274	04/12/2018	A00539468	Region Staffing Inc	2,353.39
01	01139275	04/12/2018	A00002560	Rental World LLC	1,880.10
01	01139276	04/12/2018	A00172660	Respondus Inc	1,950.00
01	01139277	04/12/2018	A00435262	Richards Carlberg Inc	856.00
01	01139278	04/12/2018	A00172716	Rio Grande Valley Laredo Electrical JATC	30.00
01	01139279	04/12/2018	A00172716	Rio Grande Valley Laredo Electrical JATC	30.00
01	01139280	04/12/2018	A00172716	Rio Grande Valley Laredo Electrical JATC	30.00
01	01139281	04/12/2018	A00172716	Rio Grande Valley Laredo Electrical JATC	30.00
01	01139282	04/12/2018	A00172716	Rio Grande Valley Laredo Electrical JATC	30.00
01	01139283	04/12/2018	A00172716	Rio Grande Valley Laredo Electrical JATC	30.00
01	01139284	04/12/2018	A00172716	Rio Grande Valley Laredo Electrical JATC	30.00
01	01139285	04/12/2018	A00349937	Rodriguez, Joel J.	57.23
01	01139286	04/12/2018	A00573293	Rodriguez, Jose A.	600.00
01	01139287	04/12/2018	A00106428	Rosales, Abigail	138.85
01	01139288	04/12/2018	A00071137	Saenz, Juan	186.50
01	01139289	04/12/2018	A00437117	Salmani, Khalid B.	133.12
01	01139290	04/12/2018	A00574811	Scrip Safe Security Products Inc	2,948.00
01	01139291	04/12/2018	A00053062	Shah, Nora E.	125.00
01	01139292	04/12/2018	A00002710	Sherwin Williams Co	963.15
01	01139293	04/12/2018	A00000660	SHI Government Solutions	21,974.00
01	01139294	04/12/2018	A00369391	Shimadzu Scientific Instruments Inc	5,520.00
01	01139295	04/12/2018	A00557414	Solid Border Inc	1,347.00
01	01139296	04/12/2018	A00003186	South Texas Communications Inc	155.00
01	01139297	04/12/2018	A00003398	Starr County Gas System	35.47
01	01139298	04/12/2018	A00351857	Stericycle Inc	131.68
01	01139299	04/12/2018	A00567973	Strongline Security & Fire	1,230.98
01	01139300	04/12/2018	A00462539	Sysco Central Texas	13,854.66
01	01139301	04/12/2018	A00325109	Technical Laboratory Systems Inc	150.80
01	01139302	04/12/2018	A00002562	Texas Department of Public Safety	87.00
01	01139303	04/12/2018	A00002562	Texas Department of Public Safety	24.00
01	01139304	04/12/2018	A00462857	Texas Gas Service	104.26
01	01139305	04/12/2018	A00367565	Texas Staffing Pros LLC	5,506.14
01	01139306	04/12/2018	A00422998	The Gallery	255.00
01	01139307	04/12/2018	A00000625	The HON Company LLC	482.90
01	01139308	04/12/2018	A00450911	The J Ramirez Law Firm	9,611.31
01	01139309	04/12/2018	A00307800	Tovar, Nadia D.	117.76
01	01139310	04/12/2018	A00011058	Townsend Press	2,408.38
01	01139311	04/12/2018	A00576606	Traf Sys Inc	409.00
01	01139312	04/12/2018	A00166870	Uniform World	100.00
01	01139313	04/12/2018	A00461348	United Rentals North America Inc	9,149.17
01	01139314	04/12/2018	A00001901	Uriegas, Samantha B.	30.85
01	01139315	04/12/2018	A00468572	US Bank Voyager Fleet Systems	10,362.45
01	01139316	04/12/2018	A00343967	US Department of Veterans Affairs	464.00
01	01139317	04/12/2018	A00562480	Valdez Noriega, Genesis	18.64
01	01139318	04/12/2018	A00495306	Valley View Consulting LLC	16,336.41
01	01139319	04/12/2018	A00430872	VWR International	2,138.60
01	01139320	04/12/2018	A00001637	Williams, Wayne K.	3,857.39

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01	01139321	04/12/2018	A00391110	World Class Training	7,500.00
01	01139322	04/12/2018	A00000484	Xerox Corporation	669.49
01	01139323	04/12/2018	A00368644	Zuniga's House Mover LLC	4,250.00
01	01139324	04/12/2018	A00003397	Starr County	35,000.00
01	01139325	04/13/2018	A00362269	Texas Community College Education Initiative	2,000.00
01	01139326	04/17/2018	A00000058	Carranza, Miguel	396.36
01	01139327	04/17/2018	A00302886	**VOID** Austin Community College District **VOID**	-
01	01139328	04/17/2018	A00001002	Wal Mart	6,863.13
01	01139329	04/18/2018	A00041354	Chavarria, Isaac	980.65
01	01139330	04/18/2018	A00320196	Hernandez, Monica L.	117.76
01	01139331	04/18/2018	A00546166	Sign Language Services	45.00
01	01139332	04/18/2018	A00546166	Sign Language Services	45.00
01	01139333	04/18/2018	A00546166	Sign Language Services	45.00
01	01139334	04/18/2018	A00546166	Sign Language Services	45.00
01	01139335	04/19/2018	A00574810	22 Miles Inc	5,430.00
01	01139336	04/19/2018	A00344989	A Fast Delivery LLC	153.75
01	01139337	04/19/2018	A00343120	Abe, Terutake	65.40
01	01139338	04/19/2018	A00001563	Aguilera, Minerva	144.67
01	01139339	04/19/2018	A00573644	Alamo Distribution LLC	53.52
01	01139340	04/19/2018	A00576988	Alvah M Squibb Co Inc	87.50
01	01139341	04/19/2018	A00436363	Amer Sign	414.00
01	01139342	04/19/2018	A00531982	AMP Personnel Services LLC	982.73
01	01139343	04/19/2018	A00304186	Apple Inc	2,390.00
01	01139344	04/19/2018	A00001254	Audio Visual Aids	8,356.00
01	01139345	04/19/2018	A00001508	Avila, Ludivina	631.44
01	01139346	04/19/2018	A00156754	B&H Foto & Electronics Corp	572.00
01	01139347	04/19/2018	A00001797	Barnes, Karey R.	160.08
01	01139348	04/19/2018	A00368956	Benitez, Julio C.	47.96
01	01139349	04/19/2018	A00324417	Blair, James E.	42.48
01	01139350	04/19/2018	A00387150	Bonilla, Christian D.	143.36
01	01139351	04/19/2018	A00047791	Brooks, Marah	150.00
01	01139352	04/19/2018	A00573557	Burton Companies LLC	24.95
01	01139353	04/19/2018	A00434575	Bush Supply	558.64
01	01139354	04/19/2018	A00177242	Buster Lind Produce Inc	481.80
01	01139355	04/19/2018	A00563459	Cactus Restaurant	700.00
01	01139356	04/19/2018	A00462396	Cantu, Alberto	150.00
01	01139357	04/19/2018	A00001937	Cantu, Alejandra	800.00
01	01139358	04/19/2018	A00178066	Cantu, Jorge E.	89.98
01	01139359	04/19/2018	A00427896	Cassady, David	150.00
01	01139360	04/19/2018	A00057325	Castaneda, Leonardo A.	61.40
01	01139361	04/19/2018	A00487964	Castillo, Juan C.	150.00
01	01139362	04/19/2018	A00381000	Cavallo Energy Texas LLC	276,001.61
01	01139363	04/19/2018	A00458902	CDW Government	9,820.39
01	01139364	04/19/2018	A00183066	Cengage Learning Inc	600.00
01	01139365	04/19/2018	A00003340	Central Plumbing & Electric Supply Co	1,079.77
01	01139366	04/19/2018	A00043956	Cervantes, Maria Y.	47.54
01	01139367	04/19/2018	A00069175	Cervantes, Velma	23.60

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01	01139368	04/19/2018	A00342606	Chief Supply Corporation Inc	3,152.04
01	01139369	04/19/2018	A00000791	City of McAllen	13,399.48
01	01139370	04/19/2018	A00002471	City of Weslaco	5,578.98
01	01139371	04/19/2018	A00577684	Colombik, Roger	450.00
01	01139372	04/19/2018	A00354202	Complete Book and Media Supply LLC	1,133.81
01	01139373	04/19/2018	A00513093	Core Business Solutions Inc	2,904.88
01	01139374	04/19/2018	A00470423	Cornerstone Catering	3,242.74
01	01139375	04/19/2018	A00001646	Coronado, Richard	527.60
01	01139376	04/19/2018	A00010197	Cortez, Pablo	23.60
01	01139377	04/19/2018	A00422273	Crum, Stephen S.	97.70
01	01139378	04/19/2018	A00303442	D Calidad	125.00
01	01139379	04/19/2018	A00000587	Dahill	8,199.97
01	01139380	04/19/2018	A00457032	Danny's Pawn & Sporting Goods	934.87
01	01139381	04/19/2018	A00454383	De La Cerda, Juan M.	2,448.00
01	01139382	04/19/2018	A00440062	De La Cruz, Josue	160.08
01	01139383	04/19/2018	A00440062	De La Cruz, Josue	85.02
01	01139384	04/19/2018	A00349907	De La Garza, Luis E.	70.40
01	01139385	04/19/2018	A00097302	De Leon, Rebecca M.	51.20
01	01139386	04/19/2018	A00001223	Dell Marketing LP	47,044.01
01	01139387	04/19/2018	A00010011	Diaz, Belinda	31.56
01	01139388	04/19/2018	A00161750	Doctors Hospital at Renaissance LTD	23,894.09
01	01139389	04/19/2018	A00211407	Doody Enterprises Inc	55.00
01	01139390	04/19/2018	A00315075	Dramatists Play Service Inc	500.00
01	01139391	04/19/2018	A00338860	EAN Holdings LLC	1,793.25
01	01139392	04/19/2018	A00555434	Edward Don & Company	10,302.86
01	01139393	04/19/2018	A00576209	Elite Biomedical Solutions LLC	459.00
01	01139394	04/19/2018	A00186868	**VOID** Escobedo, James E. **VOID**	-
01	01139395	04/19/2018	A00010871	Evans, Maria L.	165.32
01	01139396	04/19/2018	A00320618	Excelencia in Education	429.00
01	01139397	04/19/2018	A00367824	Fastsigns	328.50
01	01139398	04/19/2018	A00575723	Fiesta Nissan Inc	19,500.00
01	01139399	04/19/2018	A00003200	Fisher Scientific Company LLC	280.44
01	01139400	04/19/2018	A00003239	Fred Pryor Seminars & CareerTrack	199.00
01	01139401	04/19/2018	A00001632	Galvan, Juan M.	40.96
01	01139402	04/19/2018	A00165729	Garcia, Guadalupe	725.00
01	01139403	04/19/2018	A00037269	Garcia, Jessica S.	107.08
01	01139404	04/19/2018	A00047909	Garcia, Melinda	40.96
01	01139405	04/19/2018	A00577334	Garcia Fence Co	1,200.00
01	01139406	04/19/2018	A00360850	Garza, Krystal V.	117.76
01	01139407	04/19/2018	A00457671	Garza, Maribel	885.00
01	01139408	04/19/2018	A00198734	Garza, Saul	158.72
01	01139409	04/19/2018	A00357349	Gomez, Elizabeth O.	15.34
01	01139410	04/19/2018	A00069693	Gonzalez, Anissa M.	240.00
01	01139411	04/19/2018	A00005708	Gonzalez, Jose L.	579.34
01	01139412	04/19/2018	A00001903	Griffiths, Bruce D.	34.44
01	01139413	04/19/2018	A00161026	Gutierrez, Miguel J.	150.00
01	01139414	04/19/2018	A00147776	Gutierrez, Nicolas H.	225.56

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01	01139415	04/19/2018	A00371463	HEB Grocery Company LP	1,744.38
01	01139416	04/19/2018	A00005429	Hernandez, Juan M.	459.00
01	01139417	04/19/2018	A00320196	Hernandez, Monica L.	219.04
01	01139418	04/19/2018	A00000059	Hernandez, Pablo	143.52
01	01139419	04/19/2018	A00166579	Hilbery, Kelly A.	40.00
01	01139420	04/19/2018	A00174578	Hinojosa, Nicholas	155.87
01	01139421	04/19/2018	A00001623	Ho, Robert S.	228.08
01	01139422	04/19/2018	A00455157	Imprezos Pro Uniforms LLC	809.00
01	01139423	04/19/2018	A00553768	Infinity Drug & Alcohol Screening	15.00
01	01139424	04/19/2018	A00422534	Insight Public Sector Inc	2,674.15
01	01139425	04/19/2018	A00515121	International Schools	26,568.80
01	01139426	04/19/2018	A00302757	Intertech Flooring	10,475.45
01	01139427	04/19/2018	A00348610	Israel, Janene L.	391.00
01	01139428	04/19/2018	A00308199	Izaguirre, Adrian	143.36
01	01139429	04/19/2018	A00094375	Jorge, Celina A.	390.18
01	01139430	04/19/2018	A00559362	Kanopy LLC	300.00
01	01139431	04/19/2018	A00562642	Kroeker's Piano Service	150.00
01	01139432	04/19/2018	A00003376	Krueger International Inc	3,248.64
01	01139433	04/19/2018	A00350859	L&W Supply Corp	357.20
01	01139434	04/19/2018	A00473772	Lara, Raul	150.00
01	01139435	04/19/2018	A00157838	Lara-Sanchez, Yajaira Y.	300.00
01	01139436	04/19/2018	A00100783	Leal, Manoella A.	40.96
01	01139437	04/19/2018	A00010213	Leonard, Christopher P.	289.04
01	01139438	04/19/2018	A00345580	Levenger	36.56
01	01139439	04/19/2018	A00577408	Limas Sanchez, Jose G.	644.00
01	01139440	04/19/2018	A00570924	Llanes, Sophia	150.00
01	01139441	04/19/2018	A00155512	Lopez, Armando	650.00
01	01139442	04/19/2018	A00366153	Lopez, Chantal	123.20
01	01139443	04/19/2018	A00336934	Lowe's Home Center Inc	8,147.72
01	01139444	04/19/2018	A00001504	Lozano, Guadalupe A.	132.98
01	01139445	04/19/2018	A00098898	Luna, Jose A.	150.00
01	01139446	04/19/2018	A00037855	Macias, Esmeralda R.	96.45
01	01139447	04/19/2018	A00472799	Manpower US Inc	1,530.32
01	01139448	04/19/2018	A00523105	Marmolejo, Salvador	150.00
01	01139449	04/19/2018	A00132661	Martinez, Annette	570.29
01	01139450	04/19/2018	A00002642	Martinez, Ricardo	175.00
01	01139451	04/19/2018	A00176639	Matthews-Mendez, Lauren V.	40.96
01	01139452	04/19/2018	A00316495	Maverick Shredding	75.00
01	01139453	04/19/2018	A00398553	McGinnis, Terri A.	600.00
01	01139454	04/19/2018	A00566945	Medical & Radiation Physics Inc	1,050.00
01	01139455	04/19/2018	A00578643	Migotti, Mark	1,200.00
01	01139456	04/19/2018	A00579882	Miller, Brian D.	150.00
01	01139457	04/19/2018	A00118239	Montez, Daniel A.	81.31
01	01139458	04/19/2018	A00000027	Mora, Daphine H.	114.45
01	01139459	04/19/2018	A00121952	Mora, Vanessa J.	611.93
01	01139460	04/19/2018	A00001554	Nino, Manuel	61.76
01	01139461	04/19/2018	A00463887	Ochoa, Maria A.	150.00

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01	01139462	04/19/2018	A00521923	Oliveira, Edrey C.	143.36
01	01139463	04/19/2018	A00171286	Owens, Becky H.	150.97
01	01139464	04/19/2018	A00001351	Palace Cleaners Inc	221.60
01	01139465	04/19/2018	A00472839	Palmview Academy	810.00
01	01139466	04/19/2018	A00145119	Pash, Robert J.	57.52
01	01139467	04/19/2018	A00001933	Pena, Jose F.	57.52
01	01139468	04/19/2018	A00001459	Pena, Santa E.	225.31
01	01139469	04/19/2018	A00465817	Pepsi Beverages Company	1,789.66
01	01139470	04/19/2018	A00488098	Peralez, Luis C.	150.00
01	01139471	04/19/2018	A00003075	Peter Piper Pizza	192.88
01	01139472	04/19/2018	A00468030	Pizza Hut	148.90
01	01139473	04/19/2018	A00557533	Pokhrel, Nau R.	773.06
01	01139474	04/19/2018	A00579611	ProBilling & Funding Service	183.00
01	01139475	04/19/2018	A00342583	Quill Corporation	227.97
01	01139476	04/19/2018	A00338991	Quiroz, Adriana	109.00
01	01139477	04/19/2018	A00003086	Records Consultants Inc	5,213.00
01	01139478	04/19/2018	A00003227	Red Wing	888.19
01	01139479	04/19/2018	A00539468	Region Staffing Inc	3,058.88
01	01139480	04/19/2018	A00002560	Rental World LLC	695.17
01	01139481	04/19/2018	A00001408	Reynolds, Darrial	377.78
01	01139482	04/19/2018	A00001918	Reza, Samuel	259.42
01	01139483	04/19/2018	A00531233	RGV AC & Heating LLC	300.00
01	01139484	04/19/2018	A00001330	RGV Reprographics Inc	1.62
01	01139485	04/19/2018	A00578604	Rio Grande Valley Infragard Inc	50.00
01	01139486	04/19/2018	A00486627	Rio Tech	975.00
01	01139487	04/19/2018	A00000030	Rodriguez, Irma	87.00
01	01139488	04/19/2018	A00411697	Rodriguez, Paul R.	205.72
01	01139489	04/19/2018	A00548090	Roman Velasco, Rodolfo E.	143.36
01	01139490	04/19/2018	A00467651	Royal Education Center LLC	1,620.00
01	01139491	04/19/2018	A00000957	Ruiz, Sanjuanita	95.92
01	01139492	04/19/2018	A00455082	San Antonio Printing	524.25
01	01139493	04/19/2018	A00186461	Santiago Nunez, Antonio	54.44
01	01139494	04/19/2018	A00010212	Schiefelbein, Stevan M.	61.36
01	01139495	04/19/2018	A00001890	Scoville, Paul K.	70.76
01	01139496	04/19/2018	A00316967	Security Solutions of DFW	2,394.00
01	01139497	04/19/2018	A00000660	SHI Government Solutions	30,408.10
01	01139498	04/19/2018	A00369391	Shimadzu Scientific Instruments Inc	23,737.15
01	01139499	04/19/2018	A00090678	Silcox, Lucian T.	242.73
01	01139500	04/19/2018	A00455778	SnapShotz Photobooth	399.00
01	01139501	04/19/2018	A00003312	South Texas College	120,000.00
01	01139502	04/19/2018	A00476560	Spherion Staffing LLC	544.00
01	01139503	04/19/2018	A00351857	Stericycle Inc	23.36
01	01139504	04/19/2018	A00567973	Strongline Security & Fire	4,524.66
01	01139505	04/19/2018	A00462539	Sysco Central Texas	7,226.10
01	01139506	04/19/2018	A00568250	Tadco Roofing	660.00
01	01139507	04/19/2018	A00001372	Teter, Diane K.	107.44
01	01139508	04/19/2018	A00462857	Texas Gas Service	311.25

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01	01139509	04/19/2018	A00567513	Texas Mutual Insurance Company	19,313.00
01	01139510	04/19/2018	A00367565	Texas Staffing Pros LLC	10,607.94
01	01139511	04/19/2018	A00308427	TLC Total Lawn Care LLC	47,187.45
01	01139512	04/19/2018	A00574556	Trimble Inc	463.57
01	01139513	04/19/2018	A00174509	University of Houston Victoria	150.00
01	01139514	04/19/2018	A00491285	US Water Services Inc	23,226.74
01	01139515	04/19/2018	A00491875	Valley Town Crier	44,537.00
01	01139516	04/19/2018	A00000621	Valley Transit Company Inc	1,350.00
01	01139517	04/19/2018	A00302385	Varville, Paul B.	50.74
01	01139518	04/19/2018	A00001790	Viera, Gabriel A.	525.71
01	01139519	04/19/2018	A00001002	Wal Mart	1,219.64
01	01139520	04/19/2018	A00438781	Walters, Lisa B.	38.94
01	01139521	04/19/2018	A00402433	We Count People LLC	770.00
01	01139522	04/19/2018	A00520840	Alanis, Denise A.	150.00
01	01139523	04/19/2018	A00523106	Alvarado, Kelly M.	150.00
01	01139524	04/19/2018	A00458456	Cano, Rosa F.	400.00
01	01139525	04/19/2018	A00579883	Carreon, Angel	150.00
01	01139526	04/19/2018	A00458902	CDW Government	3,715.00
01	01139527	04/26/2018	A00545243	1st FP McAllen LLC	685.00
01	01139528	04/26/2018	A00344989	A Fast Delivery LLC	46.25
01	01139529	04/26/2018	A00433427	A Plus Alteration Repair	54.50
01	01139530	04/26/2018	A00498124	Advance Door LLC	504.00
01	01139531	04/26/2018	A00001563	Aguilera, Minerva	210.16
01	01139532	04/26/2018	A00447083	Aircool Tech ACT Corporation	1,395.00
01	01139533	04/26/2018	A00436363	Amer Sign	1,800.00
01	01139534	04/26/2018	A00531982	AMP Personnel Services LLC	2,236.12
01	01139535	04/26/2018	A00531325	Ayala, Kristina	26.88
01	01139536	04/26/2018	A00156754	B&H Foto & Electronics Corp	7,572.21
01	01139537	04/26/2018	A00102339	Babineaux, Amanda D.	202.74
01	01139538	04/26/2018	A00000853	Baker Distributing Company LLC	186.33
01	01139539	04/26/2018	A00160403	Banda, Luis M.	1.18
01	01139540	04/26/2018	A00194810	Barber, Arthur F.	127.44
01	01139541	04/26/2018	A00311903	Bimbo Bakeries USA Inc	10.43
01	01139542	04/26/2018	A00462736	Brackenridge Children's Center	540.00
01	01139543	04/26/2018	A00433745	Bright Beginnings Learning Center	540.00
01	01139544	04/26/2018	A00565596	Brighter Future Learning Ctr	270.00
01	01139545	04/26/2018	A00573557	Burton Companies LLC	134.02
01	01139546	04/26/2018	A00434575	Bush Supply	166.20
01	01139547	04/26/2018	A00471552	Camrog Enterprises LLC	525.00
01	01139548	04/26/2018	A00055840	Castillo, Gerardo	153.92
01	01139549	04/26/2018	A00167497	Cather, Darci A.	129.19
01	01139550	04/26/2018	A00458902	CDW Government	28,232.00
01	01139551	04/26/2018	A00003340	Central Plumbing & Electric Supply Co	113.82
01	01139552	04/26/2018	A00369505	Cerda Dyer, Hector R.	87.16
01	01139553	04/26/2018	A00009528	Channing Bete Company Inc	3,390.94
01	01139554	04/26/2018	A00547534	Childtime Academy	420.00
01	01139555	04/26/2018	A00159461	Christal Vision Inc	4,569.60

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01	01139556	04/26/2018	A00003182	Cindy Boudloche Trustee	2,735.00
01	01139557	04/26/2018	A00354202	Complete Book and Media Supply LLC	1,083.20
01	01139558	04/26/2018	A00066222	Correa, Alicia	15.34
01	01139559	04/26/2018	A00412012	Crawford Electric Supply Company Inc	1,105.30
01	01139560	04/26/2018	A00000587	Dahill	2,069.59
01	01139561	04/26/2018	A00048053	De Leon, David	178.58
01	01139562	04/26/2018	A00097302	De Leon, Rebecca M.	61.36
01	01139563	04/26/2018	A00001458	De Zenea, Rosalba	168.96
01	01139564	04/26/2018	A00161730	Delgado, Shevawne D.	1.18
01	01139565	04/26/2018	A00001223	Dell Marketing LP	35,860.01
01	01139566	04/26/2018	A00204683	Dickinson, Lyudmyla V.	90.91
01	01139567	04/26/2018	A00539273	Dynamism Inc	34.20
01	01139568	04/26/2018	A00338860	EAN Holdings LLC	166.29
01	01139569	04/26/2018	A00407363	Ellucian Company LP	280.50
01	01139570	04/26/2018	A00319387	Escamilla Tour Buses LLC	3,030.00
01	01139571	04/26/2018	A00162352	Esguerra, Elmer V.	106.56
01	01139572	04/26/2018	A00469734	Factory Store LLC	55.98
01	01139573	04/26/2018	A00547091	Family Support Payment Center	560.00
01	01139574	04/26/2018	A00367824	Fastsigns	2,091.48
01	01139575	04/26/2018	A00530535	FBI Leeda Inc	50.00
01	01139576	04/26/2018	A00341391	Federal Express Corporation	152.49
01	01139577	04/26/2018	A00001237	FedEx Office and Print Services Inc	4,956.90
01	01139578	04/26/2018	A00559958	Financial Asset Management Systems Inc	460.00
01	01139579	04/26/2018	A00003200	Fisher Scientific Company LLC	3,410.28
01	01139580	04/26/2018	A00003849	Flores, Joel	82.40
01	01139581	04/26/2018	A00578644	Flueckiger, Carol	1,000.00
01	01139582	04/26/2018	A00429677	Gallegos, Esteban P.	1,045.84
01	01139583	04/26/2018	A00168126	Galvan Garcia, Xiomara	20.48
01	01139584	04/26/2018	A00113215	Garcia, Ruben	18.88
01	01139585	04/26/2018	A00198734	Garza, Saul	301.88
01	01139586	04/26/2018	A00009400	GovConnection Inc	1,175.75
01	01139587	04/26/2018	A00117771	Guevara, Lizett M.	1,354.98
01	01139588	04/26/2018	A00560649	Guthrie's Safe & Lock	170.00
01	01139589	04/26/2018	A00010191	Haidarasl, Masood	19.62
01	01139590	04/26/2018	A00008794	Handy, Magdalena	23.04
01	01139591	04/26/2018	A00300349	Hansen, Erica R.	109.00
01	01139592	04/26/2018	A00371463	HEB Grocery Company LP	270.80
01	01139593	04/26/2018	A00572306	Hirmas, Crista M.	27.14
01	01139594	04/26/2018	A00380969	Hobby Lobby Stores Inc	706.34
01	01139595	04/26/2018	A00438984	iKids Academy	270.00
01	01139596	04/26/2018	A00455157	Imprezos Pro Uniforms LLC	6,627.00
01	01139597	04/26/2018	A00515121	International Schools	27,520.00
01	01139598	04/26/2018	A00168220	Kelly Services Inc	1,282.05
01	01139599	04/26/2018	A00572115	Lift Your Spirits	215.00
01	01139600	04/26/2018	A00181951	Linebarger Goggan Blair & Sampson LLP	52,945.46
01	01139601	04/26/2018	A00565597	Little Braves Child Care	673.60
01	01139602	04/26/2018	A00547124	Little Einstein's Academy	612.00

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01	01139603	04/26/2018	A00574886	Looney Tunes Day Care Inc II	270.00
01	01139604	04/26/2018	A00366153	Lopez, Chantal	1.18
01	01139605	04/26/2018	A00336934	Lowe's Home Center Inc	132.90
01	01139606	04/26/2018	A00359459	Lucatero, Raquel	47.96
01	01139607	04/26/2018	A00416266	Luna Glass LLC	1,050.00
01	01139608	04/26/2018	A00076326	Mata, Beatriz	34.34
01	01139609	04/26/2018	A00316495	Maverick Shredding	190.00
01	01139610	04/26/2018	A00008713	McAllen Foreign Trade Zone	5,080.00
01	01139611	04/26/2018	A00008762	Met Life Insurance	28.50
01	01139612	04/26/2018	A00209557	Molina, Jose E.	127.44
01	01139613	04/26/2018	A00161317	Mountain Measurement Inc	350.00
01	01139614	04/26/2018	A00469393	Napa Auto Parts	40.47
01	01139615	04/26/2018	A00578529	NASCO	237.13
01	01139616	04/26/2018	A00578529	NASCO	77.28
01	01139617	04/26/2018	A00501616	Newegg Business Inc	2,337.87
01	01139618	04/26/2018	A00580952	Ohio Child Support Payment Center	188.50
01	01139619	04/26/2018	A00056938	Ojeda, Julio C.	37.06
01	01139620	04/26/2018	A00509650	Ontiveros Floor Covering	3,830.00
01	01139621	04/26/2018	A00001351	Palace Cleaners Inc	37.00
01	01139622	04/26/2018	A00000489	Pasco Scientific	25,912.06
01	01139623	04/26/2018	A00465817	Pepsi Beverages Company	841.43
01	01139624	04/26/2018	A00003075	Peter Piper Pizza	134.74
01	01139625	04/26/2018	A00468030	Pizza Hut	215.50
01	01139626	04/26/2018	A00518822	Presidio Networked Solutions Group LLC	1,165.32
01	01139627	04/26/2018	A00010919	Punsalan, Alda G.	246.99
01	01139628	04/26/2018	A00498576	Purpose Driven Polygraph Investigative Consultants LLC	500.00
01	01139629	04/26/2018	A00342583	Quill Corporation	294.36
01	01139630	04/26/2018	A00178366	Rackspace Hosting Inc	6,787.38
01	01139631	04/26/2018	A00093984	Ramirez, Silvia	217.75
01	01139632	04/26/2018	A00003227	Red Wing	127.49
01	01139633	04/26/2018	A00312687	Rhea, Gary J.	127.20
01	01139634	04/26/2018	A00369092	Rio Films	10,166.00
01	01139635	04/26/2018	A00006096	Rios, San Juanita	89.76
01	01139636	04/26/2018	A00128587	Saenz, Felisa A.	100.30
01	01139637	04/26/2018	A00011176	Safety Kleen Systems Inc	120.00
01	01139638	04/26/2018	A00484025	Sam's Club Direct	491.97
01	01139639	04/26/2018	A00027012	Sanchez, Guadalupe V.	571.62
01	01139640	04/26/2018	A00097106	Sepulveda, Teo E.	171.73
01	01139641	04/26/2018	A00002710	Sherwin Williams Co	663.19
01	01139642	04/26/2018	A00000660	SHI Government Solutions	14,528.50
01	01139643	04/26/2018	A00486588	Signwarehouse Inc	251.81
01	01139644	04/26/2018	A00000961	Soliz, Hilda	75.52
01	01139645	04/26/2018	A00000961	Soliz, Hilda	106.86
01	01139646	04/26/2018	A00531959	Soti, Bimal	303.46
01	01139647	04/26/2018	A00351857	Stericycle Inc	56.96
01	01139648	04/26/2018	A00567973	Strongline Security & Fire	615.49
01	01139649	04/26/2018	A00462539	Sysco Central Texas	2,973.55

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01	01139650	04/26/2018	A00518610	Terrabella Environmental Services	2,130.00
01	01139651	04/26/2018	A00467177	Texas Assn of School Boards Risk	25,000.00
01	01139652	04/26/2018	A00361551	Texas Commission on Fire Protection	150.00
01	01139653	04/26/2018	A00002562	Texas Department of Public Safety	51.00
01	01139654	04/26/2018	A00002562	Texas Department of Public Safety	12.00
01	01139655	04/26/2018	A00462857	Texas Gas Service	837.19
01	01139656	04/26/2018	A00539095	Texas Health and Human Services Commission	215.00
01	01139657	04/26/2018	A00495325	The University of Texas Rio Grande Valley	59.00
01	01139658	04/26/2018	A00495325	The University of Texas Rio Grande Valley	59.00
01	01139659	04/26/2018	A00495325	The University of Texas Rio Grande Valley	59.00
01	01139660	04/26/2018	A00495325	The University of Texas Rio Grande Valley	59.00
01	01139661	04/26/2018	A00495325	The University of Texas Rio Grande Valley	59.00
01	01139662	04/26/2018	A00005393	Ting, Jeffrey R.	19.62
01	01139663	04/26/2018	A00308427	TLC Total Lawn Care LLC	33,741.85
01	01139664	04/26/2018	A00576259	Trellis Company	4,318.00
01	01139665	04/26/2018	A00576987	Trevino, Edith	1,000.00
01	01139666	04/26/2018	A00574556	Trimble Inc	781.14
01	01139667	04/26/2018	A00366700	U S Department of Education	752.00
01	01139668	04/26/2018	A00166870	Uniform World	2,949.50
01	01139669	04/26/2018	A00461348	United Rentals North America Inc	4,450.32
01	01139670	04/26/2018	A00001155	United Way of South Texas	3,218.66
01	01139671	04/26/2018	A00491285	US Water Services Inc	4,325.40
01	01139672	04/26/2018	A00553218	Valdez Jr, Carlos	3,520.00
01	01139673	04/26/2018	A00119896	Vallejo, Gabriel	23.04
01	01139674	04/26/2018	A00430872	VWR International	2,154.39
01	01139675	04/26/2018	A00001002	Wal Mart	2,259.58
01	01139676	04/26/2018	A00366586	Weslaco Borderland Hardware	6.63
01	01139677	04/26/2018	A00414717	Winner's World	84.00
01	01139678	04/26/2018	A00397095	Wright Express FSC	48.69
01	01139679	04/26/2018	A00360590	Zhu, Jing	93.20
Bank 01 Total					**2,233,031.24**

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17	17003705	04/05/2018	A00479724	DBR Engineering Consultants Inc	225.00
17	17003706	04/12/2018	A00566240	Agati Inc	15,417.31
17	17003707	04/12/2018	A00409672	AIM Media Texas	703.20
17	17003708	04/12/2018	A00351764	Exemplis LLC	8,888.51
17	17003709	04/12/2018	A00314445	Gateway Printing & Office Supply Inc	1,755.98
17	17003710	04/19/2018	A00351764	Exemplis LLC	5,419.30
17	17003711	04/19/2018	A00009279	Halff Associates Inc	6,201.00
17	17003712	04/19/2018	A00549826	Noble Texas Builders LLC	227,406.54
17	17003713	04/19/2018	A00420157	PBK Architects Inc	9,397.50
17	17003714	04/19/2018	A00009680	Raba Kistner Inc	2,086.75
17	17003715	04/19/2018	A00003267	Skanska USA Building Inc	163,974.98
17	17003716	04/26/2018	A00003310	Engineered Air Balance Co Inc	4,455.00
17	17003717	04/26/2018	A00560460	Overhead Door of South Texas LLC	3,163.89
17	17003718	04/26/2018	A00395066	**VOID** R Gutierrez Engineering Corp **VOID**	-

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17	17003719	04/26/2018	A00177208	Workplace Resource LLC	9,589.32
Bank 17 Total					**458,684.28**
Bank 32					
32	32017339	04/02/2018	A00498553	Admiral Linen and Uniform Service Inc	197.65
32	32017340	04/02/2018	A00169248	Authentic Promotions.com	600.00
32	32017341	04/02/2018	A00415072	BugWorks Termite & Pest Control Co	1,544.60
32	32017342	04/02/2018	A00577552	Hampton Inn Kyle	108.43
32	32017343	04/02/2018	A00577552	Hampton Inn Kyle	108.43
32	32017344	04/02/2018	A00181839	Hilton Americas Houston	366.30
32	32017345	04/02/2018	A00181839	Hilton Americas Houston	240.18
32	32017346	04/02/2018	A00498560	OCLC Inc	288.43
32	32017347	04/02/2018	A00414066	Ricoh USA Inc	84.36
32	32017348	04/02/2018	A00339128	Sheraton Denver Downtown Hotel	460.69
32	32017349	04/02/2018	A00003110	Tejas Equipment Rentals	258.00
32	32017350	04/03/2018	A00409672	AIM Media Texas	83.88
32	32017351	04/03/2018	A00463875	Blick Arts Materials LLC	1,972.05
32	32017352	04/03/2018	A00344471	COSUGI	550.00
32	32017353	04/03/2018	A00411236	Emotional Intelligence Learning Systems Inc	275.00
32	32017354	04/03/2018	A00411236	Emotional Intelligence Learning Systems Inc	275.00
32	32017355	04/03/2018	A00411236	Emotional Intelligence Learning Systems Inc	275.00
32	32017356	04/03/2018	A00518731	Family Crisis Center Inc	25.00
32	32017357	04/03/2018	A00438159	Formstack LLC	2,988.00
32	32017358	04/03/2018	A00181839	Hilton Americas Houston	441.78
32	32017359	04/03/2018	A00156413	International Ombudsman Association	1,100.00
32	32017360	04/03/2018	A00322315	Isla Grand Beach Resort	161.67
32	32017361	04/03/2018	A00322315	Isla Grand Beach Resort	108.50
32	32017362	04/03/2018	A00322315	Isla Grand Beach Resort	161.67
32	32017363	04/03/2018	A00001319	Jason's Deli	114.88
32	32017364	04/03/2018	A00487953	NotePage Inc	395.00
32	32017365	04/03/2018	A00575244	Royal Sonesta Houston	529.47
32	32017366	04/03/2018	A00478003	Texas A&M Engineering Extension Service	125.00
32	32017367	04/03/2018	A00174230	Texas Assn of Collegiate Registrars & Admissions Officers	140.00
32	32017368	04/03/2018	A00156717	The Chair Academy	700.00
32	32017369	04/03/2018	A00542654	TownePlace Suites San Antonio Downtown	153.94
32	32017370	04/03/2018	A00542654	TownePlace Suites San Antonio Downtown	153.94
32	32017371	04/03/2018	A00542654	TownePlace Suites San Antonio Downtown	153.94
32	32017372	04/03/2018	A00542654	TownePlace Suites San Antonio Downtown	153.94
32	32017373	04/04/2018	A00540549	American Alliance of Museums	125.00
32	32017374	04/04/2018	A00550380	American Assn of Physical Anthropologists	160.00
32	32017375	04/04/2018	A00578017	Atlanta Marriott Marquis	1,027.25
32	32017376	04/04/2018	A00394514	Beta Technology Inc	568.00
32	32017377	04/04/2018	A00306944	Copy Plus LLC	795.50
32	32017378	04/04/2018	A00106742	Core & Main LP	162.06
32	32017379	04/04/2018	A00393099	Door Control Services Inc	1,179.67
32	32017380	04/04/2018	A00518731	Family Crisis Center Inc	25.00
32	32017381	04/04/2018	A00518731	Family Crisis Center Inc	25.00

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32	32017382	04/04/2018	A00343057	Hilton St Petersburg Bayfront	763.88
32	32017383	04/04/2018	A00322315	Isla Grand Beach Resort	174.34
32	32017384	04/04/2018	A00571989	Route 46 Management Associates Corp	407.78
32	32017385	04/04/2018	A00571989	Route 46 Management Associates Corp	187.17
32	32017386	04/04/2018	A00549838	Wolters Kluwer Financial Services Inc	500.00
32	32017387	04/05/2018	A00498553	Admiral Linen and Uniform Service Inc	191.97
32	32017388	04/05/2018	A00578287	Assn of Certified Fraud Examiners San Antonio	175.00
32	32017389	04/05/2018	A00169248	Authentic Promotions.com	2,364.00
32	32017390	04/05/2018	A00000777	Carolina Biological Supply Company	6,299.65
32	32017391	04/05/2018	A00002531	McCoys Building Supply	1,334.95
32	32017392	04/05/2018	A00505720	McGraw Hill Education Inc	2,634.28
32	32017393	04/05/2018	A00009446	Morrison Supply Co	904.99
32	32017394	04/05/2018	A00001303	MSC Industrial Supply Co	1,060.98
32	32017395	04/05/2018	A00577553	National Tutoring Assn Inc	1,432.89
32	32017396	04/05/2018	A00518607	Naxos of America Inc	5,000.00
32	32017397	04/05/2018	A00469396	O'Reilly Auto Parts	49.05
32	32017398	04/05/2018	A00571596	Pocket Nurse	826.00
32	32017399	04/05/2018	A00000720	Pocket Nurse Enterprises Inc	41.40
32	32017400	04/05/2018	A00548683	Rev.com Inc	1,200.00
32	32017401	04/05/2018	A00003107	Rio Grande Plumbing Supply Inc	196.44
32	32017402	04/05/2018	A00156340	Rittenhouse Book Distributors Inc	1,269.11
32	32017403	04/05/2018	A00559493	Santos Herrera Tire Service LLC	90.00
32	32017404	04/05/2018	A00329112	Scantron Corporation	1,184.58
32	32017405	04/05/2018	A00516642	Society of Diagnostic Medical Sonography Inc	464.00
32	32017406	04/05/2018	A00000665	Space Jump Rentals	2,145.00
32	32017407	04/05/2018	A00344798	Starr County Town Crier LLC	53.41
32	32017408	04/05/2018	A00156422	Stutz Auto Service Inc	565.38
32	32017409	04/05/2018	A00509928	U S Copyright Office	6.00
32	32017410	04/05/2018	A00326622	US Equal Employment Opportunity Commission	1,125.00
32	32017411	04/05/2018	A00002708	WW Grainger Inc	4,667.43
32	32017412	04/06/2018	A00002811	AT&T Corp	13.47
32	32017413	04/06/2018	A00000777	Carolina Biological Supply Company	5,835.00
32	32017414	04/06/2018	A00003276	Copy Graphics Inc	105.00
32	32017415	04/06/2018	A00000799	CopyZone	229.25
32	32017416	04/06/2018	A00001344	Dealers Electrical Supply Co	186.23
32	32017417	04/06/2018	A00406438	GT Distributors Inc	87.04
32	32017418	04/06/2018	A00455199	Hatzold Parts and Service LLC	1,039.25
32	32017419	04/06/2018	A00440846	Holiday Inn Downtown Marina	123.70
32	32017420	04/06/2018	A00503832	Holiday Inn Express & Suites Corpus Christi North	263.78
32	32017421	04/06/2018	A00378468	Holiday Inn Express & Suites Dallas Park Central	295.32
32	32017422	04/06/2018	A00453402	IdentiSys Inc	3,072.00
32	32017423	04/06/2018	A00393354	Ingram Library Services	2,820.25
32	32017424	04/06/2018	A00002554	Johnstone Supply	704.59
32	32017425	04/06/2018	A00573300	Omni Corpus Christi Hotel	282.31
32	32017426	04/06/2018	A00571596	Pocket Nurse	860.62
32	32017427	04/06/2018	A00575244	Royal Sonesta Houston	529.47
32	32017428	04/06/2018	A00575244	Royal Sonesta Houston	529.47

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32	32017429	04/06/2018	A00002708	WW Grainger Inc	4,258.74
32	32017430	04/09/2018	A00498553	Admiral Linen and Uniform Service Inc	55.60
32	32017431	04/09/2018	A00169248	Authentic Promotions.com	894.00
32	32017432	04/09/2018	A00578774	CFO Resources LLC	39.00
32	32017433	04/09/2018	A00471203	Columbia Books Inc	484.00
32	32017434	04/09/2018	A00313971	Creation Engine Inc	270.00
32	32017435	04/09/2018	A00163026	Crowne Plaza Hotel Austin	140.61
32	32017436	04/09/2018	A00000807	Demco Inc	1,898.00
32	32017437	04/09/2018	A00162828	Ewing Irrigation Products Inc	112.48
32	32017438	04/09/2018	A00518731	Family Crisis Center Inc	25.00
32	32017439	04/09/2018	A00415752	Ferguson Enterprises Inc	3,480.18
32	32017440	04/09/2018	A00569450	Hilton Garden Inn Downtown Dallas	227.81
32	32017441	04/09/2018	A00466487	Johnson Supply	138.04
32	32017442	04/09/2018	A00002554	Johnstone Supply	897.73
32	32017443	04/09/2018	A00002531	McCoys Building Supply	25.80
32	32017444	04/09/2018	A00161563	National Association of Colleges and Employers	945.00
32	32017445	04/09/2018	A00161563	National Association of Colleges and Employers	945.00
32	32017446	04/09/2018	A00462543	Omni Austin Southpark Hotel	487.23
32	32017447	04/09/2018	A00386450	Pearl South Padre	333.00
32	32017448	04/09/2018	A00001011	Pearson Education Inc	4,737.23
32	32017449	04/09/2018	A00212148	Uline Inc	1,312.92
32	32017450	04/10/2018	A00498553	Admiral Linen and Uniform Service Inc	79.50
32	32017451	04/10/2018	A00409672	AIM Media Texas	187.20
32	32017452	04/10/2018	A00433952	American Red Cross Health & Safety Services	300.00
32	32017453	04/10/2018	A00415072	BugWorks Termite & Pest Control Co	107.80
32	32017454	04/10/2018	A00471203	Columbia Books Inc	536.99
32	32017455	04/10/2018	A00183743	DLT Solutions LLC	49,979.20
32	32017456	04/10/2018	A00576601	Embassy Suites Austin Downtown Town Lake	879.63
32	32017457	04/10/2018	A00573649	HIT Portfolio II TRS Holdco LLC	184.21
32	32017458	04/10/2018	A00575711	Lion TotalCare Inc	4,160.00
32	32017459	04/10/2018	A00458071	MorphoTrust USA LLC	190.00
32	32017460	04/10/2018	A00551297	Pan American Auto LLC	1,199.38
32	32017461	04/10/2018	A00444796	Precision Delta Corp	3,405.00
32	32017462	04/10/2018	A00458415	Rex Supply Company	539.40
32	32017463	04/11/2018	A00574801	Academic Business World	374.00
32	32017464	04/11/2018	A00409672	AIM Media Texas	2,408.20
32	32017465	04/11/2018	A00433952	American Red Cross Health & Safety Services	56.00
32	32017466	04/11/2018	A00334547	Assn of Certified Fraud Examiners Inc	1,150.00
32	32017467	04/11/2018	A00334547	Assn of Certified Fraud Examiners Inc	1,150.00
32	32017468	04/11/2018	A00300344	Assn on Higher Education and Disability	325.00
32	32017469	04/11/2018	A00557596	Builders FirstSource Inc	142.38
32	32017470	04/11/2018	A00419863	**VOID** Canon Financial Services Inc **VOID**	-
32	32017471	04/11/2018	A00163026	Crowne Plaza Hotel Austin	140.61
32	32017472	04/11/2018	A00506267	Doubletree Hotel Austin	346.62
32	32017473	04/11/2018	A00518665	DoubleTree Suites by Hilton McAllen	451.70
32	32017474	04/11/2018	A00520371	Frontier Communications of Texas	74.57
32	32017475	04/11/2018	A00579915	Homewood Suites	341.14

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32	32017476	04/11/2018	A00579915	Homewood Suites	354.94
32	32017477	04/11/2018	A00578623	Hyatt Regency Bellevue	820.24
32	32017478	04/11/2018	A00575244	Royal Sonesta Houston	529.47
32	32017479	04/11/2018	A00472469	Sladek Conference Services Inc	350.00
32	32017480	04/11/2018	A00472469	Sladek Conference Services Inc	350.00
32	32017481	04/11/2018	A00579195	Texas Higher Education Foundation	150.00
32	32017482	04/11/2018	A00579195	Texas Higher Education Foundation	500.00
32	32017483	04/12/2018	A00498553	Admiral Linen and Uniform Service Inc	100.10
32	32017484	04/12/2018	A00409672	AIM Media Texas	1,758.00
32	32017485	04/12/2018	A00156178	**VOID** American Assn of Community Colleges **VOID**	-
32	32017486	04/12/2018	A00169156	Deanan Gourmet Popcorn	180.00
32	32017487	04/12/2018	A00411236	Emotional Intelligence Learning Systems Inc	500.00
32	32017488	04/12/2018	A00411236	Emotional Intelligence Learning Systems Inc	500.00
32	32017489	04/12/2018	A00411236	Emotional Intelligence Learning Systems Inc	500.00
32	32017490	04/12/2018	A00411236	Emotional Intelligence Learning Systems Inc	500.00
32	32017491	04/12/2018	A00008697	Fastenal Company	410.93
32	32017492	04/12/2018	A00009573	Grant Writing USA	455.00
32	32017493	04/12/2018	A00001332	Gulf Coast Paper Co	18,783.47
32	32017494	04/12/2018	A00406419	Hilton Anatole Hotel	735.60
32	32017495	04/12/2018	A00440846	Holiday Inn Downtown Marina	464.96
32	32017496	04/12/2018	A00498224	**VOID** LQ Management LLC **VOID**	-
32	32017497	04/12/2018	A00538591	Miller Uniforms & Emblems Inc	3,073.75
32	32017498	04/12/2018	A00395170	Mission Restaurant Supply	2,660.00
32	32017499	04/12/2018	A00322733	Phi Theta Kappa Honor Society	302.49
32	32017500	04/12/2018	A00414066	Ricoh USA Inc	1,189.50
32	32017501	04/12/2018	A00579772	**VOID** Risk and Insurance Management Society Inc **VO	-
32	32017502	04/12/2018	A00579772	**VOID** Risk and Insurance Management Society Inc **VO	-
32	32017503	04/12/2018	A00156340	Rittenhouse Book Distributors Inc	2,963.33
32	32017504	04/12/2018	A00575244	Royal Sonesta Houston	352.98
32	32017505	04/12/2018	A00575244	Royal Sonesta Houston	529.47
32	32017506	04/12/2018	A00575244	Royal Sonesta Houston	529.47
32	32017507	04/12/2018	A00472469	Sladek Conference Services Inc	350.00
32	32017508	04/12/2018	A00156422	Stutz Auto Service Inc	229.45
32	32017509	04/12/2018	A00368862	Texas Assn Against Sexual Assault Inc	300.00
32	32017510	04/12/2018	A00468332	The Sign Depot	690.29
32	32017511	04/12/2018	A00001188	The University of Texas at Austin	535.00
32	32017512	04/12/2018	A00001188	The University of Texas at Austin	535.00
32	32017513	04/12/2018	A00001188	The University of Texas at Austin	535.00
32	32017514	04/12/2018	A00003344	Trane	511.82
32	32017515	04/12/2018	A00503510	Varidesk LLC	590.00
32	32017516	04/12/2018	A00407883	Witte Museum	231.00
32	32017517	04/13/2018	A00156178	American Assn of Community Colleges	805.00
32	32017518	04/13/2018	A00419863	Canon Financial Services Inc	552.01
32	32017519	04/13/2018	A00000777	Carolina Biological Supply Company	7,535.00
32	32017520	04/13/2018	A00477342	Doubletree by Hilton Houston Downtown	682.65
32	32017521	04/13/2018	A00489612	**VOID** Gaylord National Resort & Convention **VOID**	-
32	32017522	04/13/2018	A00001332	Gulf Coast Paper Co	2,769.92

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32	32017523	04/13/2018	A00393354	Ingram Library Services	7,390.77
32	32017524	04/13/2018	A00166643	Mandalay Bay Resort & Casino	625.86
32	32017525	04/13/2018	A00166643	Mandalay Bay Resort & Casino	625.86
32	32017526	04/13/2018	A00575246	R&H Hospitality LLC	812.05
32	32017527	04/13/2018	A00530303	Tampa Marriott Waterside Hotel & Marina	426.36
32	32017528	04/13/2018	A00530303	Tampa Marriott Waterside Hotel & Marina	426.36
32	32017529	04/13/2018	A00530303	Tampa Marriott Waterside Hotel & Marina	426.36
32	32017530	04/13/2018	A00530303	Tampa Marriott Waterside Hotel & Marina	426.36
32	32017531	04/13/2018	A00530303	Tampa Marriott Waterside Hotel & Marina	426.36
32	32017532	04/13/2018	A00305250	Texas Association of Museums	400.00
32	32017533	04/13/2018	A00001188	The University of Texas at Austin	535.00
32	32017534	04/13/2018	A00001188	The University of Texas at Austin	535.00
32	32017535	04/13/2018	A00001188	The University of Texas at Austin	535.00
32	32017536	04/13/2018	A00001188	The University of Texas at Austin	535.00
32	32017537	04/13/2018	A00001188	The University of Texas at Austin	535.00
32	32017538	04/13/2018	A00555770	TPGTEX Label Solutions Inc	75.56
32	32017539	04/13/2018	A00370664	Verizon Wireless	284.92
32	32017540	04/13/2018	A00370664	Verizon Wireless	150.84
32	32017541	04/13/2018	A00370664	Verizon Wireless	113.97
32	32017542	04/13/2018	A00370664	Verizon Wireless	76.06
32	32017543	04/13/2018	A00370664	Verizon Wireless	75.98
32	32017544	04/13/2018	A00370664	Verizon Wireless	37.99
32	32017545	04/13/2018	A00370664	Verizon Wireless	92.76
32	32017546	04/13/2018	A00580040	Courtyard by Marriott Miami Dolphin Mall	420.36
32	32017547	04/16/2018	A00463875	Blick Arts Materials LLC	512.51
32	32017548	04/16/2018	A00000777	Carolina Biological Supply Company	11,245.00
32	32017549	04/16/2018	A00000587	Dahill	657.40
32	32017550	04/16/2018	A00506267	Doubletree Hotel Austin	174.50
32	32017551	04/16/2018	A00000811	EBSCO Information Services	3,805.11
32	32017552	04/16/2018	A00464688	EI Fire & Safety Inc	837.00
32	32017553	04/16/2018	A00466744	Engineered Air	1,594.00
32	32017554	04/16/2018	A00000818	Fairway Supply Inc	5,499.75
32	32017555	04/16/2018	A00008697	Fastenal Company	357.99
32	32017556	04/16/2018	A00008697	Fastenal Company	206.25
32	32017557	04/16/2018	A00415752	Ferguson Enterprises Inc	220.94
32	32017558	04/16/2018	A00418479	Global Knowledge Training LLC	11,250.00
32	32017559	04/16/2018	A00392630	Goodman Distribution Inc	809.24
32	32017560	04/16/2018	A00416470	Goodway Technologies Corporation	1,800.00
32	32017561	04/16/2018	A00406438	GT Distributors Inc	1,742.11
32	32017562	04/16/2018	A00001332	Gulf Coast Paper Co	2,472.64
32	32017563	04/16/2018	A00161578	Henry Schein Inc	2,525.54
32	32017564	04/16/2018	A00001317	Holt CAT	1,120.00
32	32017565	04/16/2018	A00001350	International Industrial Supply Co	152.00
32	32017566	04/16/2018	A00001319	Jason's Deli	252.06
32	32017567	04/16/2018	A00471356	Joe W Fly Company Inc	8,410.18
32	32017568	04/16/2018	A00208492	Johnson Controls Inc	3,894.98
32	32017569	04/16/2018	A00002554	Johnstone Supply	1,245.61

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32	32017570	04/16/2018	A00185505	Jostens Inc	5,985.00
32	32017571	04/16/2018	A00162245	JV Equipment Inc	1,580.00
32	32017572	04/16/2018	A00307430	La Abuela Mexican Foods Inc	513.15
32	32017573	04/16/2018	A00466693	LEGO Education North America	4,175.46
32	32017574	04/16/2018	A00002778	Liquid Environmental Solutions of Texas LLC	900.73
32	32017575	04/16/2018	A00459532	MakerBot Industries LLC	97.47
32	32017576	04/16/2018	A00415867	Matheson Tri Gas Inc	1,245.00
32	32017577	04/16/2018	A00505720	McGraw Hill Education Inc	2,910.87
32	32017578	04/16/2018	A00458071	MorphoTrust USA LLC	114.00
32	32017579	04/16/2018	A00001303	MSC Industrial Supply Co	2,067.14
32	32017580	04/16/2018	A00502807	National Seminars Training	149.00
32	32017581	04/16/2018	A00003110	Tejas Equipment Rentals	88.00
32	32017582	04/16/2018	A00001188	The University of Texas at Austin	535.00
32	32017583	04/16/2018	A00001188	The University of Texas at Austin	535.00
32	32017584	04/17/2018	A00498553	Admiral Linen and Uniform Service Inc	182.20
32	32017585	04/17/2018	A00011094	American Library Assn	327.80
32	32017586	04/17/2018	A00302886	Austin Community College District	40.00
32	32017587	04/17/2018	A00163026	Crowne Plaza Hotel Austin	148.52
32	32017588	04/17/2018	A00163026	Crowne Plaza Hotel Austin	152.55
32	32017589	04/17/2018	A00000587	Dahill	225.68
32	32017590	04/17/2018	A00351764	Exemplis LLC	5,301.30
32	32017591	04/17/2018	A00178689	Full Compass Systems LTD	518.00
32	32017592	04/17/2018	A00009540	**VOID** Hilton Austin Convention Center **VOID**	-
32	32017593	04/17/2018	A00343816	**VOID** Indiana University **VOID**	-
32	32017594	04/17/2018	A00208492	Johnson Controls Inc	3,894.98
32	32017595	04/17/2018	A00575244	Royal Sonesta Houston	352.98
32	32017596	04/18/2018	A00498553	Admiral Linen and Uniform Service Inc	70.17
32	32017597	04/18/2018	A00409672	AIM Media Texas	3,770.24
32	32017598	04/18/2018	A00577445	**VOID** Airtable **VOID**	-
32	32017599	04/18/2018	A00009242	American Society of Health System Pharmacists	456.00
32	32017600	04/18/2018	A00168618	Armadillo Clay & Supplies	1,738.68
32	32017601	04/18/2018	A00334547	Assn of Certified Fraud Examiners Inc	345.00
32	32017602	04/18/2018	A00106742	Core & Main LP	165.31
32	32017603	04/18/2018	A00000587	Dahill	115.56
32	32017604	04/18/2018	A00506267	Doubletree Hotel Austin	349.00
32	32017605	04/18/2018	A00464339	Eckerd College	5,527.50
32	32017606	04/18/2018	A00578298	Ergo Desktop LLC	759.05
32	32017607	04/18/2018	A00001033	Government Finance Officers Assn	153.00
32	32017608	04/18/2018	A00504406	Wyndham Garden Hotel Baronne Plaza	608.83
32	32017609	04/19/2018	A00409672	AIM Media Texas	187.20
32	32017610	04/19/2018	A00419863	Canon Financial Services Inc	738.54
32	32017611	04/19/2018	A00001332	Gulf Coast Paper Co	10,703.93
32	32017612	04/19/2018	A00573954	Idemia Identity & Security USA LLC	3,036.00
32	32017613	04/19/2018	A00001303	MSC Industrial Supply Co	1,069.01
32	32017614	04/19/2018	A00429104	National Healthcareer Association	237.60
32	32017615	04/19/2018	A00429104	National Healthcareer Association	238.83
32	32017616	04/19/2018	A00429104	National Healthcareer Association	230.00

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32	32017617	04/19/2018	A00469396	O'Reilly Auto Parts	398.12
32	32017618	04/19/2018	A00576526	OTC Brands Inc	1,220.88
32	32017619	04/19/2018	A00547483	Professional and Organizational Development	105.00
32	32017620	04/19/2018	A00371281	PSI Services Inc	5,280.00
32	32017621	04/19/2018	A00003107	Rio Grande Plumbing Supply Inc	119.70
32	32017622	04/19/2018	A00156422	Stutz Auto Service Inc	516.43
32	32017623	04/19/2018	A00160604	Texas Society of Allied Health Professions	300.00
32	32017624	04/19/2018	A00000466	Texas Society of Health System Pharmacists	51.00
32	32017625	04/19/2018	A00001188	The University of Texas at Austin	535.00
32	32017626	04/20/2018	A00169156	Deanan Gourmet Popcorn	1,260.00
32	32017627	04/20/2018	A00406419	Hilton Anatole Hotel	490.44
32	32017628	04/20/2018	A00009540	Hilton Austin Convention Center	521.02
32	32017629	04/20/2018	A00356251	Hilton Garden Inn South Padre Island	390.17
32	32017630	04/20/2018	A00173094	Jean's Restaurant Supply	2,309.06
32	32017631	04/20/2018	A00185505	Jostens Inc	2,013.20
32	32017632	04/20/2018	A00002531	McCoys Building Supply	930.77
32	32017633	04/20/2018	A00156320	National Institute for Metalworking Skills Inc	5,250.00
32	32017634	04/20/2018	A00569022	The Mirage Casino Hotel LLC	556.80
32	32017635	04/20/2018	A00569022	The Mirage Casino Hotel LLC	556.80
32	32017636	04/20/2018	A00569022	The Mirage Casino Hotel LLC	556.80
32	32017637	04/20/2018	A00569022	The Mirage Casino Hotel LLC	556.80
32	32017638	04/20/2018	A00003280	Unifirst Holdings Inc	685.32
32	32017639	04/20/2018	A00389619	Wyndham Garden Hotel and Woodward	548.38
32	32017640	04/20/2018	A00551742	Wyndham Garden Near La Cantera	110.75
32	32017641	04/23/2018	A00156758	Community College Baccalaureate Assn	475.00
32	32017642	04/23/2018	A00513152	Doubletree Resort by Hilton Paradise Valley Scottsdale	735.61
32	32017643	04/23/2018	A00000811	EBSCO Information Services	3,257.67
32	32017644	04/23/2018	A00464688	EI Fire & Safety Inc	2,150.00
32	32017645	04/23/2018	A00002571	Elsevier Inc	5,664.00
32	32017646	04/23/2018	A00415752	Ferguson Enterprises Inc	1,400.39
32	32017647	04/23/2018	A00418479	Global Knowledge Training LLC	21,950.00
32	32017648	04/23/2018	A00392630	Goodman Distribution Inc	41.91
32	32017649	04/23/2018	A00574491	Grant Training Center	1,175.00
32	32017650	04/23/2018	A00406438	GT Distributors Inc	169.80
32	32017651	04/23/2018	A00001332	Gulf Coast Paper Co	131.00
32	32017652	04/23/2018	A00445519	Infobase Learning	5,978.41
32	32017653	04/23/2018	A00000754	Insco Distributing Inc	5,152.17
32	32017654	04/23/2018	A00001350	International Industrial Supply Co	55.00
32	32017655	04/23/2018	A00001319	Jason's Deli	388.36
32	32017656	04/23/2018	A00471356	Joe W Fly Company Inc	4,382.48
32	32017657	04/23/2018	A00208492	Johnson Controls Inc	188.80
32	32017658	04/23/2018	A00002554	Johnstone Supply	4,889.17
32	32017659	04/23/2018	A00415867	Matheson Tri Gas Inc	89.59
32	32017660	04/23/2018	A00009446	Morrison Supply Co	650.85
32	32017661	04/23/2018	A00469396	O'Reilly Auto Parts	16.58
32	32017662	04/23/2018	A00002708	WW Grainger Inc	2,118.80
32	32017663	04/24/2018	A00498553	Admiral Linen and Uniform Service Inc	44.50

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32	32017664	04/24/2018	A00156178	American Assn of Community Colleges	1,005.00
32	32017665	04/24/2018	A00156178	American Assn of Community Colleges	805.00
32	32017666	04/24/2018	A00011094	American Library Assn	467.00
32	32017667	04/24/2018	A00378404	American Psychiatric Association	5,391.00
32	32017668	04/24/2018	A00002716	Amigos Library Services	453.05
32	32017669	04/24/2018	A00334547	Assn of Certified Fraud Examiners Inc	225.00
32	32017670	04/24/2018	A00000837	Association of Community College Trustees	7,770.00
32	32017671	04/24/2018	A00564085	Blue 360 Media LLC	1,183.54
32	32017672	04/24/2018	A00159297	Brown Industries Inc	317.82
32	32017673	04/24/2018	A00000587	Dahill	88.80
32	32017674	04/24/2018	A00423092	Data Alliance Inc	247.07
32	32017675	04/24/2018	A00520371	Frontier Communications of Texas	74.46
32	32017676	04/24/2018	A00009573	Grant Writing USA	455.00
32	32017677	04/24/2018	A00009573	Grant Writing USA	455.00
32	32017678	04/24/2018	A00393354	Ingram Library Services	290.18
32	32017679	04/24/2018	A00553705	Interop	1,749.30
32	32017680	04/24/2018	A00553705	Interop	1,749.30
32	32017681	04/24/2018	A00553705	Interop	1,749.30
32	32017682	04/24/2018	A00553705	Interop	1,749.30
32	32017683	04/24/2018	A00471356	Joe W Fly Company Inc	300.00
32	32017684	04/24/2018	A00554156	Knowbility	775.00
32	32017685	04/24/2018	A00002778	Liquid Environmental Solutions of Texas LLC	289.26
32	32017686	04/24/2018	A00575486	MLC CAD Systems LLC	1,000.00
32	32017687	04/24/2018	A00575486	MLC CAD Systems LLC	1,000.00
32	32017688	04/24/2018	A00575486	MLC CAD Systems LLC	1,400.00
32	32017689	04/24/2018	A00458071	MorphoTrust USA LLC	608.00
32	32017690	04/24/2018	A00370460	Oasis One	119.00
32	32017691	04/24/2018	A00156303	Society of Human Resource Management	35.00
32	32017692	04/24/2018	A00156303	Society of Human Resource Management	25.00
32	32017693	04/24/2018	A00156303	Society of Human Resource Management	35.00
32	32017694	04/24/2018	A00002519	South Texas Manufacturers Assn	25.00
32	32017695	04/24/2018	A00001188	The University of Texas at Austin	267.00
32	32017696	04/24/2018	A00001188	The University of Texas at Austin	535.00
32	32017697	04/24/2018	A00001188	The University of Texas at Austin	535.00
32	32017698	04/24/2018	A00212148	Uline Inc	125.84
32	32017699	04/24/2018	A00503510	Varidesk LLC	495.00
32	32017700	04/24/2018	A00002708	WW Grainger Inc	1,535.87
32	32017701	04/25/2018	A00498330	AAttic IX LP	345.00
32	32017702	04/25/2018	A00466412	ACCO Brands USA LLC	86.26
32	32017703	04/25/2018	A00498553	Admiral Linen and Uniform Service Inc	226.10
32	32017704	04/25/2018	A00156192	American Assn of Hispanics in Higher Education	2,000.00
32	32017705	04/25/2018	A00334547	Assn of Certified Fraud Examiners Inc	225.00
32	32017706	04/25/2018	A00394514	Beta Technology Inc	540.00
32	32017707	04/25/2018	A00419863	Canon Financial Services Inc	646.40
32	32017708	04/25/2018	A00560110	GE Healthcare	29,999.80
32	32017709	04/25/2018	A00406419	Hilton Anatole Hotel	547.60
32	32017710	04/25/2018	A00185505	Jostens Inc	41,985.00

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32	32017711	04/25/2018	A00415867	Matheson Tri Gas Inc	1,233.71
32	32017712	04/25/2018	A00003253	National Safety Council	674.01
32	32017713	04/25/2018	A00551297	Pan American Auto LLC	1,004.33
32	32017714	04/25/2018	A00307275	Performance Health Supply Inc	142.10
32	32017715	04/25/2018	A00571596	Pocket Nurse	2,795.42
32	32017716	04/25/2018	A00166641	**VOID** Rosen Shingle Creek **VOID**	-
32	32017717	04/25/2018	A00166641	**VOID** Rosen Shingle Creek **VOID**	-
32	32017718	04/26/2018	A00169248	Authentic Promotions.com	960.07
32	32017719	04/26/2018	A00557596	Builders FirstSource Inc	238.80
32	32017720	04/26/2018	A00157121	ConferenceDirect LLC	750.00
32	32017721	04/26/2018	A00003276	Copy Graphics Inc	125.00
32	32017722	04/26/2018	A00163026	Crowne Plaza Hotel Austin	143.40
32	32017723	04/26/2018	A00507630	Crowne Plaza Houston River Oaks	371.46
32	32017724	04/26/2018	A00411236	Emotional Intelligence Learning Systems Inc	750.00
32	32017725	04/26/2018	A00001332	Gulf Coast Paper Co	2,120.18
32	32017726	04/26/2018	A00406419	Hilton Anatole Hotel	810.41
32	32017727	04/26/2018	A00356251	Hilton Garden Inn South Padre Island	369.63
32	32017728	04/26/2018	A00565401	Hilton Orlando	904.51
32	32017729	04/26/2018	A00489445	Holiday Inn Town Lake	147.15
32	32017730	04/26/2018	A00161506	Human Anatomy & Physiology Society	445.00
32	32017731	04/26/2018	A00393354	Ingram Library Services	1,778.60
32	32017732	04/26/2018	A00173094	Jean's Restaurant Supply	6.88
32	32017733	04/26/2018	A00466487	Johnson Supply	252.32
32	32017734	04/26/2018	A00001346	McAllen Sports	240.00
32	32017735	04/26/2018	A00009611	**VOID** National Assn of College and Uni **VOID**	-
32	32017736	04/26/2018	A00575246	R&H Hospitality LLC	1,072.12
32	32017737	04/26/2018	A00386566	Renaissance Dallas Hotel	1,196.18
32	32017738	04/26/2018	A00156422	Stutz Auto Service Inc	19.99
32	32017739	04/26/2018	A00469709	Texas AirSystems LLC	1,060.00
32	32017740	04/26/2018	A00456889	Texas Connection Consortium	400.00
32	32017741	04/26/2018	A00456889	Texas Connection Consortium	400.00
32	32017742	04/26/2018	A00468332	The Sign Depot	149.50
32	32017743	04/26/2018	A00465456	Valmac Electric Supply	1,250.42
32	32017744	04/26/2018	A00423119	Westin Riverwalk Hotel	644.57
32	32017745	04/26/2018	A00423119	Westin Riverwalk Hotel	594.72
32	32017746	04/26/2018	A00423119	Westin Riverwalk Hotel	561.50
32	32017747	04/26/2018	A00002708	WW Grainger Inc	7,966.09
32	32017748	04/27/2018	A00000846	Advanced Health Education Center Ltd	928.00
32	32017749	04/27/2018	A00000846	Advanced Health Education Center Ltd	928.00
32	32017750	04/27/2018	A00156178	American Assn of Community Colleges	1,155.00
32	32017751	04/27/2018	A00156178	American Assn of Community Colleges	805.00
32	32017752	04/27/2018	A00000825	American Chemical Society	48.00
32	32017753	04/27/2018	A00371663	Assn for the Assessment of Learning in Higher Ed	530.00
32	32017754	04/27/2018	A00000587	Dahill	191.60
32	32017755	04/27/2018	A00464269	Gartner Inc	3,075.00
32	32017756	04/27/2018	A00578641	International Conference on Transnational Organized	660.00
32	32017757	04/27/2018	A00009244	Laerdal Medical Corp	175.00

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32	32017758	04/27/2018	A00009244	Laerdal Medical Corp	300.00
32	32017759	04/27/2018	A00002531	McCoys Building Supply	1,217.42
32	32017760	04/27/2018	A00003399	NAFSA Assn of International Educators	590.00
32	32017761	04/27/2018	A00580157	Renaissance Schaumburg Convention Ctr Hotel	365.70
32	32017762	04/27/2018	A00580157	Renaissance Schaumburg Convention Ctr Hotel	1,043.05
32	32017763	04/27/2018	A00156303	Society of Human Resource Management	25.00
32	32017764	04/27/2018	A00156303	Society of Human Resource Management	25.00
32	32017765	04/27/2018	A00462098	Texas Assn of Community College Human Resource Profes	150.00
32	32017766	04/27/2018	A00456889	Texas Connection Consortium	400.00
32	32017767	04/27/2018	A00001188	**VOID** The University of Texas at Austin **VOID**	-
32	32017768	04/27/2018	A00495325	The University of Texas Rio Grande Valley	350.00
32	32017769	04/27/2018	A00495325	The University of Texas Rio Grande Valley	350.00
32	32017770	04/27/2018	A00212148	Uline Inc	452.65
32	32017771	04/27/2018	A00003280	Unifirst Holdings Inc	261.66
32	32017772	04/27/2018	A00166748	University of Maryland College Park	275.00
32	32017773	04/27/2018	A00166748	University of Maryland College Park	275.00
32	32017774	04/27/2018	A00166748	University of Maryland College Park	275.00
Bank 32 Total					**604,507.18**
Bank 37					
37	37000325	04/05/2018	A00001254	Audio Visual Aids	103,915.00
37	37000326	04/12/2018	A00566240	Agati Inc	53,547.19
37	37000327	04/12/2018	A00000639	American Seating Company	176,997.62
37	37000328	04/12/2018	A00164561	Computer Comforts Inc	22,189.61
37	37000329	04/12/2018	A00351764	Exemplis LLC	4,696.46
37	37000330	04/12/2018	A00314445	Gateway Printing & Office Supply Inc	740.59
37	37000331	04/12/2018	A00314445	Gateway Printing & Office Supply Inc	29,763.69
37	37000332	04/12/2018	A00353257	Izzy+	23,635.83
37	37000333	04/12/2018	A00003376	Krueger International Inc	2,029.44
37	37000334	04/12/2018	A00572765	Martinez Furniture & App LLC	1,297.00
37	37000335	04/12/2018	A00487472	Mata Garcia Architects LLP	5,369.00
37	37000336	04/12/2018	A00407846	National Office Furniture Inc	19,070.77
37	37000337	04/12/2018	A00573359	Telepro Communications	534.00
37	37000338	04/12/2018	A00000625	The HON Company LLC	2,758.40
37	37000339	04/19/2018	A00409672	AIM Media Texas	703.20
37	37000340	04/19/2018	A00164561	Computer Comforts Inc	11,093.09
37	37000341	04/19/2018	A00008705	D Wilson Construction Company	129,873.71
37	37000342	04/19/2018	A00555434	Edward Don & Company	6,397.14
37	37000343	04/19/2018	A00003437	ERO International LLP	7,682.50
37	37000344	04/19/2018	A00314445	Gateway Printing & Office Supply Inc	1,755.98
37	37000345	04/19/2018	A00009279	Halff Associates Inc	7,225.00
37	37000346	04/19/2018	A00516114	HPG Design Group	34,097.97
37	37000347	04/19/2018	A00549826	Noble Texas Builders LLC	400,580.56
37	37000348	04/19/2018	A00420157	PBK Architects Inc	12,970.13
37	37000349	04/19/2018	A00009680	Raba Kistner Inc	1,951.13
37	37000350	04/19/2018	A00003267	Skanska USA Building Inc	409,354.90
37	37000351	04/19/2018	A00003312	South Texas College	1,505.40

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37	37000352	04/19/2018	A00321767	Versteel	1,940.20
37	37000353	04/19/2018	A00457303	Watson Furniture Group Inc	107,602.04
37	37000354	04/26/2018	A00000639	American Seating Company	76,001.31
37	37000355	04/26/2018	A00003310	Engineered Air Balance Co Inc	36,690.00
37	37000356	04/26/2018	A00314445	Gateway Printing & Office Supply Inc	832.91
37	37000357	04/26/2018	A00353257	Izzy+	2,364.00
37	37000358	04/26/2018	A00001268	Landscape Forms Inc	44,235.63
37	37000359	04/26/2018	A00484731	Lone Star Furnishings	12,063.48
37	37000360	04/26/2018	A00422521	National Precisionaire LLC	63,000.00
37	37000361	04/26/2018	A00395066	**VOID** R Gutierrez Engineering Corp **VOID**	-
37	37000362	04/26/2018	A00009680	Raba Kistner Inc	215.60
37	37000363	04/26/2018	A00573359	Telepro Communications	4,806.00
37	37000364	04/26/2018	A00177208	Workplace Resource LLC	42,608.76
Bank 37 Total					**1,864,095.24**

Accounts Payable Disbursements (Bank 01, 12, 17, 32, 37)	**5,542,048.85**
Payroll Disbursements	**5,871,483.02**
Student Disbursements (Bank 03)	**124,062.05**
Total Disbursements	**11,537,593.92**

SOUTH TEXAS
COLLEGE