Check Register

For May 31, 2018

Board of Trustees Board Meeting
June 20, 2018

SOUTH TEXAS COLLEGE

South Texas College
Check Register
May 01, 2018 to May 31, 2018

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
Bank 01 Direct Deposit					
01	!0012361	05/03/2018	A00000869	Alonso, Maria	345.53
01	!0012362	05/03/2018	A00029053	Arteaga, Claudia J.	82.30
01	!0012363	05/03/2018	A00137758	Benitez, Adriana	47.96
01	!0012364	05/03/2018	A00069126	Cavazos, Christina Y.	156.15
01	!0012365	05/03/2018	A00018589	Champion, Virginia R.	106.47
01	!0012366	05/03/2018	A00158954	Elliott, Tabitha H.	257.24
01	!0012367	05/03/2018	A00001715	Gamboa, Dalinda	225.00
01	!0012368	05/03/2018	A00001927	Gonzalez, Juan M.	132.16
01	!0012369	05/03/2018	A00419953	Gonzalez, Victor M.	435.57
01	!0012370	05/03/2018	A00000023	Hernandez, Diana E.	74.85
01	!0012371	05/03/2018	A00001493	Hernandez, Elias	63.76
01	!0012372	05/03/2018	A00433948	Hughes, Marc F.	212.40
01	!0012373	05/03/2018	A00165817	Marroquin, Mildred	52.87
01	!0012374	05/03/2018	A00120320	Matamoros, Otoniel	98.64
01	!0012375	05/03/2018	A00438258	Miller, Emma L.	73.62
01	!0012376	05/03/2018	A00001713	Montiel, Arturo	216.91
01	!0012377	05/03/2018	A00513238	Moore, Kimberly D.	149.33
01	!0012378	05/03/2018	A00160410	Olivares, Ricardo R.	25.00
01	!0012379	05/03/2018	A00109264	Resendez, Rehel A.	101.91
01	!0012380	05/03/2018	A00000028	Reyna, Mario	525.53
01	!0012381	05/03/2018	A00199644	Saldana, Samuel	93.20
01	!0012382	05/03/2018	A00001685	Sanchez, Laura B.	34.22
01	!0012383	05/03/2018	A00544686	Silva, Jose L.	77.14
01	!0012384	05/03/2018	A00024391	Silva, Maricela G.	71.75
01	!0012385	05/03/2018	A00008736	Torres, Ruben	68.67
01	!0012386	05/03/2018	A00001557	Unruh, Daniel R.	61.44
01	!0012387	05/03/2018	A00102845	Veliz, Liza	312.90
01	!0012388	05/03/2018	A00556475	Walsh-Haines, Grant R.	2,036.62
01	!0012389	05/03/2018	A00382885	Boggus Motor Sales II LLC	363.37
01	!0012390	05/03/2018	A00169624	CPR Services	2,200.00
01	!0012391	05/03/2018	A00314445	Gateway Printing & Office Supply Inc	15,225.44
01	!0012392	05/03/2018	A00460152	Labatt Food Service LLC	4,813.73
01	!0012393	05/03/2018	A00455324	Shands Brooks Travel	16,132.54
01	!0012394	05/03/2018	A00306863	TSA Consulting Group Inc	100.00
01	!0012395	05/03/2018	A00513885	Upper Valley Mail Services LLC	50.82
01	!0012396	05/11/2018	A00518684	Abdullah, Khalil M.	119.72
01	!0012397	05/11/2018	A00545451	Abraham, Daffodils	23.04
01	!0012398	05/11/2018	A00000869	Alonso, Maria	9.54
01	!0012399	05/11/2018	A00002605	Alvarez, Cristina A.	107.37
01	!0012400	05/11/2018	A00001516	**VOID** Armstrong, Blake H. **VOID**	-
01	!0012401	05/11/2018	A00344411	Ayala, David	245.25
01	!0012402	05/11/2018	A00326361	Barrera, Fred	73.63
01	!0012403	05/11/2018	A00533231	Biju, Deepa G.	23.04
01	!0012404	05/11/2018	A00000056	Bischoff, Margaretha E.	356.52
01	!0012405	05/11/2018	A00001891	Brown, Rachael E.	66.56
01	!0012406	05/11/2018	A00198467	Cuellar, Rosa L.	385.18
01	!0012407	05/11/2018	A00339910	De Leon, Francisco H.	81.21
01	!0012408	05/11/2018	A00000017	Esmaeili, Ghanbar A.	51.20

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Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	!0012409	05/11/2018	A00320768	Galang, Roda S.	20.48
01	!0012410	05/11/2018	A00512817	Gamez, Valerie P.	66.56
01	!0012411	05/11/2018	A00006598	Garza, Horacio	126.96
01	!0012412	05/11/2018	A00140452	Garza, Karina	21.15
01	!0012413	05/11/2018	A00075136	Gomez, Orlando J.	70.70
01	!0012414	05/11/2018	A00122478	Gonzales, Graciela	124.98
01	!0012415	05/11/2018	A00001760	Gonzalez, Carlos E.	156.96
01	!0012416	05/11/2018	A00419953	Gonzalez, Victor M.	176.99
01	!0012417	05/11/2018	A00151785	Hinojosa, Maricruz	29.44
01	!0012418	05/11/2018	A00467940	Johnson, Beena	23.04
01	!0012419	05/11/2018	A00430408	Luckett, Robert S.	979.76
01	!0012420	05/11/2018	A00210529	Martinez, David M.	27.14
01	!0012421	05/11/2018	A00000926	Molki, Saeed	114.34
01	!0012422	05/11/2018	A00093474	Montoyo, Mayra	18.36
01	!0012423	05/11/2018	A00010531	Perez, Janice L.	571.50
01	!0012424	05/11/2018	A00000946	Ramirez, Jesus	377.18
01	!0012425	05/11/2018	A00000028	Reyna, Mario	51.20
01	!0012426	05/11/2018	A00004297	Salinas, Jose L.	122.76
01	!0012427	05/11/2018	A00024391	Silva, Maricela G.	40.96
01	!0012428	05/11/2018	A00001665	Valerio, Jayson T.	66.56
01	!0012429	05/11/2018	A00010165	Valladarez, Ana M.	90.72
01	!0012430	05/11/2018	A00044897	Vela, Roberto	70.80
01	!0012431	05/11/2018	A00111408	Wilson, John H.	90.72
01	!0012432	05/11/2018	A00001519	Zaragoza, Norma L.	95.94
01	!0012433	05/11/2018	A00169624	CPR Services	100.00
01	!0012434	05/11/2018	A00314445	Gateway Printing & Office Supply Inc	12,661.18
01	!0012435	05/11/2018	A00455324	Shands Brooks Travel	8,573.10
01	!0012436	05/15/2018	A00000914	Leal, Erika R.	155.76
01	!0012437	05/18/2018	A00152037	Aboytes, Francisco J.	152.60
01	!0012438	05/18/2018	A00000869	Alonso, Maria	340.08
01	!0012439	05/18/2018	A00001516	Armstrong, Blake H.	415.20
01	!0012440	05/18/2018	A00010344	Candelaria, Christie M.	32.00
01	!0012441	05/18/2018	A00058484	Casas, Celina	1,400.00
01	!0012442	05/18/2018	A00326592	Celtek, Serkan B.	155.79
01	!0012443	05/18/2018	A00056601	Cerda, Angelica P.	452.26
01	!0012444	05/18/2018	A00198467	Cuellar, Rosa L.	274.68
01	!0012445	05/18/2018	A00008735	Davis, Kelli A.	407.97
01	!0012446	05/18/2018	A00468162	Deree Yang, Jaime L.	442.83
01	!0012447	05/18/2018	A00325117	Flores, David R.	193.52
01	!0012448	05/18/2018	A00026320	Flores, Sylvia L.	99.12
01	!0012449	05/18/2018	A00512817	Gamez, Valerie P.	57.45
01	!0012450	05/18/2018	A00428949	Garcia, Leonel O.	84.59
01	!0012451	05/18/2018	A00000896	Garcia, Nancy H.	76.70
01	!0012452	05/18/2018	A00075136	Gomez, Orlando J.	103.84
01	!0012453	05/18/2018	A00419953	Gonzalez, Victor M.	180.59
01	!0012454	05/18/2018	A00430659	Greene, William L.	114.45
01	!0012455	05/18/2018	A00308929	Guinn, Darrold T.	90.47
01	!0012456	05/18/2018	A00009893	Irlas, Hector L.	117.76
01	!0012457	05/18/2018	A00001391	Knecht, Martin W.	80.66

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Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	!0012458	05/18/2018	A00399912	Lu, Peng	184.08
01	!0012459	05/18/2018	A00001460	Magdaleno, Delia	61.36
01	!0012460	05/18/2018	A00001447	Margo, Carlos L.	65.00
01	!0012461	05/18/2018	A00005422	Mobley, Darrell L.	247.17
01	!0012462	05/18/2018	A00093474	Montoyo, Mayra	98.32
01	!0012463	05/18/2018	A00205513	Moreno, Lizette	129.04
01	!0012464	05/18/2018	A00305777	Nandigam, Ravindra C.	34.24
01	!0012465	05/18/2018	A00160410	Olivares, Ricardo R.	432.67
01	!0012466	05/18/2018	A00347487	Peek, Kevin M.	685.48
01	!0012467	05/18/2018	A00000943	Petrosian, Anahid	670.46
01	!0012468	05/18/2018	A00010925	Ramirez, Juan R.	75.52
01	!0012469	05/18/2018	A00543576	Rebugio, Vincent R.	235.59
01	!0012470	05/18/2018	A00010665	Resendez, Juan O.	158.70
01	!0012471	05/18/2018	A00109264	Resendez, Rehel A.	48.80
01	!0012472	05/18/2018	A00000004	Rodriguez, Florinda	59.88
01	!0012473	05/18/2018	A00001923	Ruiz, Jose R.	186.39
01	!0012474	05/18/2018	A00349806	Sifuentes, Vanessa	117.76
01	!0012475	05/18/2018	A00076418	Singleterry, Laura	432.11
01	!0012476	05/18/2018	A00124525	Sustaita, Maria J.	184.08
01	!0012477	05/18/2018	A00008736	Torres, Ruben	634.31
01	!0012478	05/18/2018	A00001665	Valerio, Jayson T.	442.83
01	!0012479	05/18/2018	A00071936	Vazquez, Rosario	364.23
01	!0012480	05/18/2018	A00023201	Villalobos, Israel	22.90
01	!0012481	05/18/2018	A00364931	Wu, Menghung	235.42
01	!0012482	05/18/2018	A00001492	Zuniga, Rene R.	397.12
01	!0012483	05/18/2018	A00314445	Gateway Printing & Office Supply Inc	170.00
01	!0012484	05/18/2018	A00460152	Labatt Food Service LLC	3,673.75
01	!0012485	05/18/2018	A00002760	Montalvo Insurance Agency Inc	79,859.00
01	!0012486	05/18/2018	A00455324	Shands Brooks Travel	5,612.20
01	!0012487	05/18/2018	A00513885	Upper Valley Mail Services LLC	3,900.25
01	!0012488	05/25/2018	A00001845	Balderaz, Brenda J.	422.38
01	!0012489	05/25/2018	A00107315	Barajas, Juan A.	23.04
01	!0012490	05/25/2018	A00001891	Brown, Rachael E.	400.00
01	!0012491	05/25/2018	A00048474	Carver, Mayra	112.54
01	!0012492	05/25/2018	A00153971	Casso, Eduardo E.	98.10
01	!0012493	05/25/2018	A00326592	Celtek, Serkan B.	188.80
01	!0012494	05/25/2018	A00001877	Cuellar, Roberto	19.62
01	!0012495	05/25/2018	A00010952	Davila, Francisco J.	230.40
01	!0012496	05/25/2018	A00001506	De Los Santos, Rebecca	1,042.06
01	!0012497	05/25/2018	A00173140	DeGuzman Esguerra, Raquel	20.48
01	!0012498	05/25/2018	A00000017	Esmaeili, Ghanbar A.	119.21
01	!0012499	05/25/2018	A00026320	Flores, Sylvia L.	35.00
01	!0012500	05/25/2018	A00001892	Fuqua, Karen L.	23.04
01	!0012501	05/25/2018	A00320768	Galang, Roda S.	376.64
01	!0012502	05/25/2018	A00001423	Galindo, Jose L.	250.16
01	!0012503	05/25/2018	A00001779	Gomez, Alicia R.	152.24
01	!0012504	05/25/2018	A00419953	Gonzalez, Victor M.	2,548.56
01	!0012505	05/25/2018	A00545753	Johnson, Christina N.	23.04
01	!0012506	05/25/2018	A00143660	Ledesma, Sandra	220.16

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01	!0012507	05/25/2018	A00001550	Luna, Pedro	168.96
01	!0012508	05/25/2018	A00001621	Nelson, Christopher A.	22.00
01	!0012509	05/25/2018	A00001697	Odeh, Murad M.	768.11
01	!0012510	05/25/2018	A00375538	Ogundele, Ayodeji O.	126.96
01	!0012511	05/25/2018	A00000943	Petrosian, Anahid	94.32
01	!0012512	05/25/2018	A00452594	Requena, Laura E.	351.58
01	!0012513	05/25/2018	A00000028	Reyna, Mario	403.77
01	!0012514	05/25/2018	A00000004	Rodriguez, Florinda	15.34
01	!0012515	05/25/2018	A00123980	Rodriguez, Gregorio	57.04
01	!0012516	05/25/2018	A00001603	Romer, Sharon L.	23.04
01	!0012517	05/25/2018	A00572724	Saenz, Eloy E.	179.31
01	!0012518	05/25/2018	A00000867	Salinas, Lelia	75.72
01	!0012519	05/25/2018	A00024391	Silva, Maricela G.	17.70
01	!0012520	05/25/2018	A00001638	Villarreal, Hector	400.00
01	!0012521	05/25/2018	A00314445	Gateway Printing & Office Supply Inc	20,433.60
01	!0012522	05/25/2018	A00460152	Labatt Food Service LLC	2,548.75
01	!0012523	05/25/2018	A00306863	TSA Consulting Group Inc	190,879.11
01	!0012524	05/25/2018	A00001638	Villarreal, Hector	11,780.62
01	!0012525	05/25/2018	A00455324	Shands Brooks Travel	15,095.38
01	!0012526	05/31/2018	A00152037	Aboytes, Francisco J.	220.16
01	!0012527	05/31/2018	A00494804	Bugariu, Katarina M.	84.96
01	!0012528	05/31/2018	A00138139	Chapa, Yvonne M.	788.07
01	!0012529	05/31/2018	A00001877	Cuellar, Roberto	39.24
01	!0012530	05/31/2018	A00512817	Gamez, Valerie P.	68.13
01	!0012531	05/31/2018	A00001864	Garcia, John G.	102.02
01	!0012532	05/31/2018	A00428949	Garcia, Leonel O.	191.77
01	!0012533	05/31/2018	A00185479	Garza, John D.	188.80
01	!0012534	05/31/2018	A00000038	Garza, Wanda F.	239.03
01	!0012535	05/31/2018	A00191967	Gonzales, Trinidad O.	158.05
01	!0012536	05/31/2018	A00001760	Gonzalez, Carlos E.	367.22
01	!0012537	05/31/2018	A00430659	Greene, William L.	359.80
01	!0012538	05/31/2018	A00186900	Maldonado, Kandra A.	179.20
01	!0012539	05/31/2018	A00165817	Marroquin, Mildred	99.74
01	!0012540	05/31/2018	A00006001	Martinez, David	192.93
01	!0012541	05/31/2018	A00010108	Martinez, Jorge O.	82.84
01	!0012542	05/31/2018	A00070316	Martinez, Nora E.	94.00
01	!0012543	05/31/2018	A00120320	Matamoros, Otoniel	780.71
01	!0012544	05/31/2018	A00000042	McCaleb, George E.	22.42
01	!0012545	05/31/2018	A00438258	Miller, Emma L.	106.31
01	!0012546	05/31/2018	A00305777	Nandigam, Ravindra C.	88.60
01	!0012547	05/31/2018	A00347487	Peek, Kevin M.	76.80
01	!0012548	05/31/2018	A00452594	Requena, Laura E.	865.68
01	!0012549	05/31/2018	A00000028	Reyna, Mario	60.72
01	!0012550	05/31/2018	A00000003	Rice, Sharon M.	361.39
01	!0012551	05/31/2018	A00343072	Rodriguez, Juan C.	3,278.61
01	!0012552	05/31/2018	A00199644	Saldana, Samuel	345.33
01	!0012553	05/31/2018	A00008736	Torres, Ruben	179.20
01	!0012554	05/31/2018	A00556475	Walsh-Haines, Grant R.	171.12
01	!0012555	05/31/2018	A00001492	Zuniga, Rene R.	209.76

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Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	!0012556	05/31/2018	A00169624	CPR Services	110.00
01	!0012557	05/31/2018	A00314445	Gateway Printing & Office Supply Inc	17,774.46
01	!0012558	05/31/2018	A00460152	Labatt Food Service LLC	641.75
01	!0012559	05/31/2018	A00455324	Shands Brooks Travel	3,351.80
Bank 01 Direct Deposit Total					**457,911.16**
Bank 01					
01	01139680	05/01/2018	A00531515	Betts Oil and Butane	36.00
01	01139681	05/01/2018	A00579861	Ayala, Elijah R.	300.00
01	01139682	05/02/2018	A00555434	Edward Don & Company	174,579.62
01	01139683	05/02/2018	A00371463	HEB Grocery Company LP	48.98
01	01139684	05/03/2018	A00344989	A Fast Delivery LLC	153.75
01	01139685	05/03/2018	A00152037	Aboytes, Francisco J.	227.81
01	01139686	05/03/2018	A00316935	Acroprint Time Recorder Company	77.81
01	01139687	05/03/2018	A00574806	ADT Security Services	738.02
01	01139688	05/03/2018	A00572150	AG PRO Texas LLC	201.24
01	01139689	05/03/2018	A00177616	Alanis, Ana K.	15.34
01	01139690	05/03/2018	A00161687	Amcon Controls Inc	932.78
01	01139691	05/03/2018	A00531982	AMP Personnel Services LLC	4,428.80
01	01139692	05/03/2018	A00556369	Austin Custom Brass	6,900.00
01	01139693	05/03/2018	A00156754	B&H Foto & Electronics Corp	4,077.72
01	01139694	05/03/2018	A00102339	Babineaux, Amanda D.	127.60
01	01139695	05/03/2018	A00495392	Balde's Welding Service	2,539.00
01	01139696	05/03/2018	A00460426	Barnes & Noble Booksellers Inc	560.00
01	01139697	05/03/2018	A00572329	Barnes & Noble College Booksellers LLC	3,150.00
01	01139698	05/03/2018	A00310702	**VOID** Barron, Amanda L. **VOID**	-
01	01139699	05/03/2018	A00107461	Becerra Palomera, Joaquin	108.56
01	01139700	05/03/2018	A00531515	Betts Oil and Butane	142.45
01	01139701	05/03/2018	A00390087	Bicycle World RGV	111.48
01	01139702	05/03/2018	A00423003	Brand Works	425.00
01	01139703	05/03/2018	A00573557	Burton Companies LLC	414.04
01	01139704	05/03/2018	A00113790	Camarillo, Rogelio	61.44
01	01139705	05/03/2018	A00000058	Carranza, Miguel	69.61
01	01139706	05/03/2018	A00180237	Carrillo, Karla A.	155.28
01	01139707	05/03/2018	A00057325	Castaneda, Leonardo A.	238.06
01	01139708	05/03/2018	A00396386	Castcon Construction Co LLC	1,050.00
01	01139709	05/03/2018	A00104984	Castillo, Ana K.	179.88
01	01139710	05/03/2018	A00458902	CDW Government	9,161.35
01	01139711	05/03/2018	A00003340	Central Plumbing & Electric Supply Co	563.35
01	01139712	05/03/2018	A00121821	Chapa, Fernando	51.34
01	01139713	05/03/2018	A00570116	Chavez, Linda	700.00
01	01139714	05/03/2018	A00566386	Children's Bilingual Learning Academy	270.00
01	01139715	05/03/2018	A00159461	Christal Vision Inc	1,730.00
01	01139716	05/03/2018	A00000791	**VOID** City of McAllen **VOID**	-
01	01139717	05/03/2018	A00000791	City of McAllen	4,429.84
01	01139718	05/03/2018	A00000791	**VOID** City of McAllen **VOID**	-
01	01139719	05/03/2018	A00002529	City of Rio Grande City	2,807.14
01	01139720	05/03/2018	A00002471	City of Weslaco	104.45
01	01139721	05/03/2018	A00354202	Complete Book and Media Supply LLC	615.39

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01	01139722	05/03/2018	A00418430	Continental Polygraph Service	500.00
01	01139723	05/03/2018	A00364256	Convention Expo Management Services LLC	4,530.60
01	01139724	05/03/2018	A00559240	Cookie Place and Sweets	80.00
01	01139725	05/03/2018	A00513093	Core Business Solutions Inc	814.44
01	01139726	05/03/2018	A00306051	Corinthian Kalos Investors Ltd	1,500.00
01	01139727	05/03/2018	A00470423	Cornerstone Catering	1,931.16
01	01139728	05/03/2018	A00118480	Corona, Ruben	31.67
01	01139729	05/03/2018	A00001548	Cortez, Myrtice M.	10.62
01	01139730	05/03/2018	A00412012	Crawford Electric Supply Company Inc	10,687.50
01	01139731	05/03/2018	A00391576	CRC Computer Repair Center	20,342.00
01	01139732	05/03/2018	A00505710	Cynmar LLC	921.67
01	01139733	05/03/2018	A00303442	D Calidad	112.00
01	01139734	05/03/2018	A00457032	Danny's Pawn & Sporting Goods	152.93
01	01139735	05/03/2018	A00097302	De Leon, Rebecca M.	116.37
01	01139736	05/03/2018	A00161730	Delgado, Shevawne D.	125.51
01	01139737	05/03/2018	A00001223	Dell Marketing LP	22,426.21
01	01139738	05/03/2018	A00559526	Deterco Inc	100.00
01	01139739	05/03/2018	A00161750	Doctors Hospital at Renaissance LTD	46,984.44
01	01139740	05/03/2018	A00501285	Domine, Francisco S.	100.00
01	01139741	05/03/2018	A00161574	Dramatic Publishing Company	596.78
01	01139742	05/03/2018	A00315075	Dramatists Play Service Inc	157.70
01	01139743	05/03/2018	A00580592	E Colors in Education Inc	1,500.00
01	01139744	05/03/2018	A00338860	EAN Holdings LLC	1,743.21
01	01139745	05/03/2018	A00555434	Edward Don & Company	6,265.30
01	01139746	05/03/2018	A00003255	El Shaddai International Christian Center	540.00
01	01139747	05/03/2018	A00469734	Factory Store LLC	119.95
01	01139748	05/03/2018	A00367824	Fastsigns	1,134.75
01	01139749	05/03/2018	A00001237	FedEx Office and Print Services Inc	1,886.30
01	01139750	05/03/2018	A00027641	Figueroa, Maria D.	56.95
01	01139751	05/03/2018	A00469598	Firestone Complete Auto Care	2,086.41
01	01139752	05/03/2018	A00535092	First Born Productions LLC	14,500.00
01	01139753	05/03/2018	A00003200	Fisher Scientific Company LLC	15,281.09
01	01139754	05/03/2018	A00429677	Gallegos, Esteban P.	1,353.44
01	01139755	05/03/2018	A00115163	Garcia, Edna M.	1,672.06
01	01139756	05/03/2018	A00037269	Garcia, Jessica S.	15.43
01	01139757	05/03/2018	A00193370	Gomez, Aaron L.	227.50
01	01139758	05/03/2018	A00044270	Gutierrez, Frank J.	399.26
01	01139759	05/03/2018	A00061009	Gutierrez, Juan M.	665.00
01	01139760	05/03/2018	A00371463	HEB Grocery Company LP	2,679.59
01	01139761	05/03/2018	A00009000	Hebbard, Matthew S.	65.36
01	01139762	05/03/2018	A00011163	Higher Education Publications Inc	125.00
01	01139763	05/03/2018	A00530924	Hilltop Securities Inc	3,500.00
01	01139764	05/03/2018	A00547991	Howland, Leslie A.	151.95
01	01139765	05/03/2018	A00417768	Immediate Credit Recovery Inc	708.89
01	01139766	05/03/2018	A00472805	IT Supplies.com	1,060.09
01	01139767	05/03/2018	A00494098	Jaramillo, Yolanda E.	137.30
01	01139768	05/03/2018	A00498559	Wiley Subscription Services Inc	1,036.53
01	01139769	05/03/2018	A00168220	Kelly Services Inc	504.00
01	01139770	05/03/2018	A00435559	KEYper Systems	322.50

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01	01139771	05/03/2018	A00460154	KGBT TV	750.00
01	01139772	05/03/2018	A00378607	Learning Ally Inc	999.00
01	01139773	05/03/2018	A00549673	Lilitab LLC	2,089.90
01	01139774	05/03/2018	A00155512	Lopez, Armando	600.00
01	01139775	05/03/2018	A00001620	Loresco, Royal C.	846.80
01	01139776	05/03/2018	A00378479	Loving Angels Child Development Center LLC	270.00
01	01139777	05/03/2018	A00336934	Lowe's Home Center Inc	4,611.10
01	01139778	05/03/2018	A00001504	Lozano, Guadalupe A.	132.98
01	01139779	05/03/2018	A00416266	Luna Glass LLC	650.00
01	01139780	05/03/2018	A00368804	M & F Wholesale Floral Supplies Inc	41.60
01	01139781	05/03/2018	A00472799	Manpower US Inc	3,245.64
01	01139782	05/03/2018	A00173372	Marshall, Tyrone A.	20.48
01	01139783	05/03/2018	A00006001	Martinez, David	95.92
01	01139784	05/03/2018	A00565590	Matt and The Herdsmen Production	1,150.00
01	01139785	05/03/2018	A00316495	Maverick Shredding	40.00
01	01139786	05/03/2018	A00008713	McAllen Foreign Trade Zone	19.37
01	01139787	05/03/2018	A00550091	Medical Shipment LLC	2,514.82
01	01139788	05/03/2018	A00001006	Moore Medical LLC	6,648.86
01	01139789	05/03/2018	A00136878	Morales, Cesar	1,040.00
01	01139790	05/03/2018	A00001527	Morin, Mario J.	602.78
01	01139791	05/03/2018	A00048662	Munoz, Ruben R.	216.61
01	01139792	05/03/2018	A00469393	Napa Auto Parts	2.54
01	01139793	05/03/2018	A00501616	Newegg Business Inc	1,850.58
01	01139794	05/03/2018	A00169652	Norcostco Texas Costume	516.45
01	01139795	05/03/2018	A00001732	Ochoa, Matias	29.50
01	01139796	05/03/2018	A00001351	Palace Cleaners Inc	434.76
01	01139797	05/03/2018	A00481397	PD Partners LLC	5,000.00
01	01139798	05/03/2018	A00001564	Pena, Jose N.	20.48
01	01139799	05/03/2018	A00465817	Pepsi Beverages Company	3,086.43
01	01139800	05/03/2018	A00003075	Peter Piper Pizza	520.27
01	01139801	05/03/2018	A00001311	Pharr San Juan Alamo ISD	18,740.56
01	01139802	05/03/2018	A00468030	Pizza Hut	113.50
01	01139803	05/03/2018	A00561778	Pontejos, Maria C.	279.04
01	01139804	05/03/2018	A00206962	Portillo, Melody A.	290.26
01	01139805	05/03/2018	A00443359	Purchase Power	5,522.00
01	01139806	05/03/2018	A00342583	Quill Corporation	1,415.64
01	01139807	05/03/2018	A00178366	Rackspace Hosting Inc	941.92
01	01139808	05/03/2018	A00573898	Ramirez, James J.	657.50
01	01139809	05/03/2018	A00000727	Region One Education Service Center	175.00
01	01139810	05/03/2018	A00000727	Region One Education Service Center	14,237.50
01	01139811	05/03/2018	A00501513	RGV Beats	1,375.00
01	01139812	05/03/2018	A00435262	Richards Carlberg Inc	24,383.62
01	01139813	05/03/2018	A00486627	Rio Tech	975.00
01	01139814	05/03/2018	A00046908	Riojas, Ana M.	200.73
01	01139815	05/03/2018	A00473029	Rios, Jose D.	280.00
01	01139816	05/03/2018	A00367826	Rochester Armored Car Co Inc	1,712.73
01	01139817	05/03/2018	A00003199	Rush Truck Centers of Texas LP	452.00
01	01139818	05/03/2018	A00323716	S&S Recovery Inc	260.00
01	01139819	05/03/2018	A00007840	Saenz, Ruben E.	450.00

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Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	01139820	05/03/2018	A00573476	Safari Books Online LLC	5,985.00
01	01139821	05/03/2018	A00484025	Sam's Club Direct	2,214.19
01	01139822	05/03/2018	A00167852	Sanchez, Cynthia G.	56.88
01	01139823	05/03/2018	A00558794	Sandell, Charles L.	513.00
01	01139824	05/03/2018	A00186461	Santiago Nunez, Antonio	294.30
01	01139825	05/03/2018	A00002710	Sherwin Williams Co	567.06
01	01139826	05/03/2018	A00000660	SHI Government Solutions	9,082.70
01	01139827	05/03/2018	A00546166	Sign Language Services	1,772.55
01	01139828	05/03/2018	A00003186	South Texas Communications Inc	2,672.00
01	01139829	05/03/2018	A00476560	Spherion Staffing LLC	1,558.90
01	01139830	05/03/2018	A00003398	Starr County Gas System	92.47
01	01139831	05/03/2018	A00009605	Subway of RGC	79.98
01	01139832	05/03/2018	A00455648	Superior Bag Manufacturing Co LLC	716.88
01	01139833	05/03/2018	A00500031	Sverdlick, Ana R.	503.80
01	01139834	05/03/2018	A00554851	Symphony Video Inc	15,000.00
01	01139835	05/03/2018	A00462539	Sysco Central Texas	12,362.49
01	01139836	05/03/2018	A00568250	Tadco Roofing	8,170.00
01	01139837	05/03/2018	A00524935	Teamwork.com	2,295.30
01	01139838	05/03/2018	A00325109	Technical Laboratory Systems Inc	13,064.00
01	01139839	05/03/2018	A00573359	Telepro Communications	582.20
01	01139840	05/03/2018	A00000808	Texas Department of Information Resources	9,950.78
01	01139841	05/03/2018	A00002562	Texas Department of Public Safety	6.00
01	01139842	05/03/2018	A00462857	Texas Gas Service	505.61
01	01139843	05/03/2018	A00482810	Texas Real Estate Commission	1,900.00
01	01139844	05/03/2018	A00367565	Texas Staffing Pros LLC	4,145.45
01	01139845	05/03/2018	A00185509	The Mathworks Inc	2,000.00
01	01139846	05/03/2018	A00472215	The Paige Company Containers Inc	1,475.00
01	01139847	05/03/2018	A00464041	Thomson Reuters	73.54
01	01139848	05/03/2018	A00308427	TLC Total Lawn Care LLC	21,256.82
01	01139849	05/03/2018	A00175655	Torres, Clarissa I.	134.82
01	01139850	05/03/2018	A00357616	Torres, David	37.06
01	01139851	05/03/2018	A00023175	Torres, Juan	87.50
01	01139852	05/03/2018	A00001558	Trevino, Roy	61.12
01	01139853	05/03/2018	A00461348	United Rentals North America Inc	11,731.61
01	01139854	05/03/2018	A00001901	Uriegas, Samantha B.	155.76
01	01139855	05/03/2018	A00343967	US Department of Veterans Affairs	4,401.00
01	01139856	05/03/2018	A00343967	US Department of Veterans Affairs	179.00
01	01139857	05/03/2018	A00009699	Valley Keyboards	300.00
01	01139858	05/03/2018	A00162613	Vega, Mathew	61.44
01	01139859	05/03/2018	A00430872	VWR International	3,111.00
01	01139860	05/03/2018	A00001002	Wal Mart	1,287.17
01	01139861	05/03/2018	A00108334	Watkins, Seth A.	138.60
01	01139862	05/03/2018	A00484894	Williams & Fudge Inc	12.69
01	01139863	05/03/2018	A00430747	Wilson, Aaron B.	711.21
01	01139864	05/03/2018	A00000484	Xerox Corporation	6,828.11
01	01139865	05/03/2018	A00001879	Ybarra, Jose R.	575.75
01	01139866	05/09/2018	A00461315	Savor	14,508.00
01	01139867	05/10/2018	A00418368	1 2 3 Screen Printing LLC	1,120.00
01	01139868	05/10/2018	A00343120	Abe, Terutake	83.64

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01	01139869	05/10/2018	A00118895	Aguirre, Juancarlos	160.68
01	01139870	05/10/2018	A00398858	Allied Electronics Inc	968.69
01	01139871	05/10/2018	A00531982	AMP Personnel Services LLC	3,739.39
01	01139872	05/10/2018	A00099346	Anciso, Gloria E.	385.18
01	01139873	05/10/2018	A00009979	Archer, Joseph A.	15.34
01	01139874	05/10/2018	A00576588	Architectural Division 8 Inc	520.00
01	01139875	05/10/2018	A00573897	Arzalez Music LLC	250.00
01	01139876	05/10/2018	A00001254	Audio Visual Aids	474.00
01	01139877	05/10/2018	A00156754	B&H Foto & Electronics Corp	1,259.88
01	01139878	05/10/2018	A00560196	Bake A Cake	599.70
01	01139879	05/10/2018	A00001797	Barnes, Karey R.	9.54
01	01139880	05/10/2018	A00572329	Barnes & Noble College Booksellers LLC	613.36
01	01139881	05/10/2018	A00382585	Barrera, Robert	29.44
01	01139882	05/10/2018	A00001897	Basham, Lee A.	34.22
01	01139883	05/10/2018	A00572242	Baxter, Elizabeth P.	600.00
01	01139884	05/10/2018	A00518901	Bernal, Yesenia	156.00
01	01139885	05/10/2018	A00531515	Betts Oil and Butane	360.30
01	01139886	05/10/2018	A00311903	Bimbo Bakeries USA Inc	148.58
01	01139887	05/10/2018	A00475156	Blanco, Cynthia A.	430.81
01	01139888	05/10/2018	A00347952	Branwell, Wendy L.	79.76
01	01139889	05/10/2018	A00484824	BridgeNet Communications LLC	575.00
01	01139890	05/10/2018	A00162191	Briones, Benjamin	125.40
01	01139891	05/10/2018	A00573557	Burton Companies LLC	36.52
01	01139892	05/10/2018	A00434575	Bush Supply	1,900.14
01	01139893	05/10/2018	A00177242	Buster Lind Produce Inc	152.64
01	01139894	05/10/2018	A00410083	C & S Safety Supply	216.98
01	01139895	05/10/2018	A00056188	Campuzano, Ruby C.	90.72
01	01139896	05/10/2018	A00471552	Camrog Enterprises LLC	700.00
01	01139897	05/10/2018	A00001937	Cantu, Alejandra	5.90
01	01139898	05/10/2018	A00439891	Capital Spectrum Inc	14,486.00
01	01139899	05/10/2018	A00322560	Carrier Corporation	980.47
01	01139900	05/10/2018	A00392019	Castillo, Kayla M.	84.96
01	01139901	05/10/2018	A00577526	CC Lynch and Associates Inc	13,648.73
01	01139902	05/10/2018	A00458902	CDW Government	24,974.08
01	01139903	05/10/2018	A00325860	Chick Fil A	150.00
01	01139904	05/10/2018	A00001807	Church, Alma G.	80.72
01	01139905	05/10/2018	A00000791	City of McAllen	7,191.72
01	01139906	05/10/2018	A00354202	Complete Book and Media Supply LLC	825.87
01	01139907	05/10/2018	A00407921	Contreras, Adan	421.42
01	01139908	05/10/2018	A00559240	Cookie Place and Sweets	88.00
01	01139909	05/10/2018	A00513093	Core Business Solutions Inc	289.69
01	01139910	05/10/2018	A00010300	Cortez, Jarice M.	27.14
01	01139911	05/10/2018	A00581856	Crawford, Aaron	1,040.00
01	01139912	05/10/2018	A00412012	Crawford Electric Supply Company Inc	852.53
01	01139913	05/10/2018	A00391576	CRC Computer Repair Center	17,334.00
01	01139914	05/10/2018	A00000587	Dahill	2,052.14
01	01139915	05/10/2018	A00454383	De La Cerda, Juan M.	1,224.00
01	01139916	05/10/2018	A00128684	De La Garza, Marco A.	63.88
01	01139917	05/10/2018	A00016162	Deleon, Maria E.	294.36

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01	01139918	05/10/2018	A00001223	Dell Marketing LP	19,868.54
01	01139919	05/10/2018	A00161750	Doctors Hospital at Renaissance LTD	88,732.55
01	01139920	05/10/2018	A00161574	Dramatic Publishing Company	222.54
01	01139921	05/10/2018	A00338860	EAN Holdings LLC	809.64
01	01139922	05/10/2018	A00000040	Elizondo, Maria G.	12.80
01	01139923	05/10/2018	A00010871	Evans, Maria L.	196.20
01	01139924	05/10/2018	A00469734	Factory Store LLC	83.97
01	01139925	05/10/2018	A00033797	Farias, Alberto	188.80
01	01139926	05/10/2018	A00341391	Federal Express Corporation	136.47
01	01139927	05/10/2018	A00001237	FedEx Office and Print Services Inc	494.18
01	01139928	05/10/2018	A00429677	Gallegos, Esteban P.	2,583.84
01	01139929	05/10/2018	A00001761	Galvan, Maria E.	188.03
01	01139930	05/10/2018	A00001828	Garcia, Esequiel	87.64
01	01139931	05/10/2018	A00169016	Garcia, Gustavo	84.96
01	01139932	05/10/2018	A00143146	Garcia, Janette	47.96
01	01139933	05/10/2018	A00037269	Garcia, Jessica S.	137.09
01	01139934	05/10/2018	A00001433	Garcia, Miguel A.	90.72
01	01139935	05/10/2018	A00412180	Garcia, Nydia B.	196.20
01	01139936	05/10/2018	A00482671	Garcia Mora, Ricardo G.	102.40
01	01139937	05/10/2018	A00174872	Garza, Benito	48.36
01	01139938	05/10/2018	A00140452	Garza, Karina	143.36
01	01139939	05/10/2018	A00209571	Garza Mendez, Paola	37.76
01	01139940	05/10/2018	A00209571	Garza Mendez, Paola	199.84
01	01139941	05/10/2018	A00004513	Gaytan, David J.	377.18
01	01139942	05/10/2018	A00193370	Gomez, Aaron L.	360.00
01	01139943	05/10/2018	A00392443	Gonzalez, Daniel	126.96
01	01139944	05/10/2018	A00000022	Gonzalez, Nicolas	391.66
01	01139945	05/10/2018	A00009400	GovConnection Inc	1,924.00
01	01139946	05/10/2018	A00300901	Government Treasurers' Organization of Texas	75.00
01	01139947	05/10/2018	A00001246	Groves Moving & Storage	4,540.26
01	01139948	05/10/2018	A00329111	Guajardo, Aaron J.	96.47
01	01139949	05/10/2018	A00061009	Gutierrez, Juan M.	360.00
01	01139950	05/10/2018	A00008794	Handy, Magdalena	365.90
01	01139951	05/10/2018	A00300349	Hansen, Erica R.	10.29
01	01139952	05/10/2018	A00371463	HEB Grocery Company LP	4,194.29
01	01139953	05/10/2018	A00000059	Hernandez, Pablo	170.48
01	01139954	05/10/2018	A00560581	Hicks, Jeremiah D.	552.16
01	01139955	05/10/2018	A00380969	Hobby Lobby Stores Inc	397.01
01	01139956	05/10/2018	A00457952	Images In Ink Inc	1,068.00
01	01139957	05/10/2018	A00464687	International Institute of Wisconsin	100.00
01	01139958	05/10/2018	A00515121	International Schools	53,924.80
01	01139959	05/10/2018	A00575247	Ipswitch Inc	6,594.50
01	01139960	05/10/2018	A00308199	Izaguirre, Adrian	37.76
01	01139961	05/10/2018	A00482881	La Estrella Catering	950.00
01	01139962	05/10/2018	A00580598	Landmark Media Productions	930.00
01	01139963	05/10/2018	A00143660	Ledesma, Sandra	196.20
01	01139964	05/10/2018	A00380864	Lee, Louis	15.34
01	01139965	05/10/2018	A00001678	Limon, Michelle M.	117.76
01	01139966	05/10/2018	A00006903	Lopez, Jesus R.	89.68

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01	01139967	05/10/2018	A00001645	Lopez, Myriam M.	135.96
01	01139968	05/10/2018	A00336934	Lowe's Home Center Inc	44.58
01	01139969	05/10/2018	A00010729	Luna, Juan	71.61
01	01139970	05/10/2018	A00416266	Luna Glass LLC	595.00
01	01139971	05/10/2018	A00580595	Machietto, Michel	225.00
01	01139972	05/10/2018	A00533484	Madeira, Norma D.	8.26
01	01139973	05/10/2018	A00192733	Mahmoudian Geller, Mehrzad	99.12
01	01139974	05/10/2018	A00472799	Manpower US Inc	1,252.08
01	01139975	05/10/2018	A00580980	Maria Grajeda	200.00
01	01139976	05/10/2018	A00318770	Marroquin, Nohemi	156.01
01	01139977	05/10/2018	A00010920	Masilamony, Evashisha	233.82
01	01139978	05/10/2018	A00316495	Maverick Shredding	135.00
01	01139979	05/10/2018	A00550091	Medical Shipment LLC	67,492.00
01	01139980	05/10/2018	A00427427	Melden & Hunt Inc	271.50
01	01139981	05/10/2018	A00001527	Morin, Mario J.	66.56
01	01139982	05/10/2018	A00020628	Mouchet, Brittany L.	115.58
01	01139983	05/10/2018	A00511752	Ndolo, Thomas M.	99.12
01	01139984	05/10/2018	A00549826	Noble Texas Builders LLC	5,331.29
01	01139985	05/10/2018	A00320994	Ochoa, Cristoval	89.68
01	01139986	05/10/2018	A00091992	Olivares Hinojosa, Jimena	112.54
01	01139987	05/10/2018	A00521923	Oliveira, Edrey C.	37.76
01	01139988	05/10/2018	A00212250	Olivera, Mario A.	188.80
01	01139989	05/10/2018	A00582362	Olivera, Mauricio	280.00
01	01139990	05/10/2018	A00001351	Palace Cleaners Inc	97.33
01	01139991	05/10/2018	A00000489	Pasco Scientific	18,196.00
01	01139992	05/10/2018	A00008621	Pena, Luis A.	126.96
01	01139993	05/10/2018	A00473682	Pena Garza, Manolo	129.81
01	01139994	05/10/2018	A00407331	Pina III, Gregorio	235.00
01	01139995	05/10/2018	A00468030	Pizza Hut	73.50
01	01139996	05/10/2018	A00000050	Plummer, David C.	251.32
01	01139997	05/10/2018	A00003417	Pueblo Tires and Service	7.00
01	01139998	05/10/2018	A00450070	Rainbow RGV Community Partners	250.00
01	01139999	05/10/2018	A00185999	Ramirez, Viola	23.04
01	01140000	05/10/2018	A00539468	Region Staffing Inc	3,075.20
01	01140001	05/10/2018	A00072171	Reyes, Javier	8.26
01	01140002	05/10/2018	A00001408	Reynolds, Darrial	169.92
01	01140003	05/10/2018	A00435262	Richards Carlberg Inc	34,554.63
01	01140004	05/10/2018	A00468021	Rios, Nestar	54.44
01	01140005	05/10/2018	A00569442	Rocha's #3	17.70
01	01140006	05/10/2018	A00124094	Rodriguez, Roger	55.70
01	01140007	05/10/2018	A00548090	Roman Velasco, Rodolfo E.	37.76
01	01140008	05/10/2018	A00467651	Royal Education Center LLC	918.00
01	01140009	05/10/2018	A00003199	Rush Truck Centers of Texas LP	87.36
01	01140010	05/10/2018	A00004554	Salinas, Maria E.	87.64
01	01140011	05/10/2018	A00484025	Sam's Club Direct	188.77
01	01140012	05/10/2018	A00455082	San Antonio Printing	1,874.50
01	01140013	05/10/2018	A00167852	Sanchez, Cynthia G.	90.72
01	01140014	05/10/2018	A00350006	Sanchez, Osiel R.	199.31
01	01140015	05/10/2018	A00170534	Sandoval, Felix	437.02

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01	01140016	05/10/2018	A00041755	Sarabia, Wilfrido E.	86.59
01	01140017	05/10/2018	A00000660	SHI Government Solutions	5,037.70
01	01140018	05/10/2018	A00546166	Sign Language Services	588.00
01	01140019	05/10/2018	A00378407	Sinsebox, Sonya J.	33.04
01	01140020	05/10/2018	A00177641	Smolarski, Marissa B.	23.04
01	01140021	05/10/2018	A00009214	Southern Assn of Colleges and Schools	1,500.00
01	01140022	05/10/2018	A00462539	Sysco Central Texas	8,881.93
01	01140023	05/10/2018	A00324565	Tamayo, Grelou P.	23.04
01	01140024	05/10/2018	A00008533	Tavarez, Maricela	84.96
01	01140025	05/10/2018	A00573359	Telepro Communications	260.00
01	01140026	05/10/2018	A00109124	Tello, Carlos E.	24.78
01	01140027	05/10/2018	A00518610	Terrabella Environmental Services	1,300.00
01	01140028	05/10/2018	A00468037	Texas Department of Motor Vehicles	23.36
01	01140029	05/10/2018	A00002562	Texas Department of Public Safety	12.00
01	01140030	05/10/2018	A00462857	Texas Gas Service	671.82
01	01140031	05/10/2018	A00367565	Texas Staffing Pros LLC	8,095.35
01	01140032	05/10/2018	A00319379	Thomas, Jessy V.	23.04
01	01140033	05/10/2018	A00005393	Ting, Jeffrey R.	89.68
01	01140034	05/10/2018	A00308427	TLC Total Lawn Care LLC	3,378.41
01	01140035	05/10/2018	A00175655	Torres, Clarissa I.	5.90
01	01140036	05/10/2018	A00166870	Uniform World	1,422.00
01	01140037	05/10/2018	A00461348	United Rentals North America Inc	2,161.08
01	01140038	05/10/2018	A00491285	US Water Services Inc	5,384.01
01	01140039	05/10/2018	A00119896	Vallejo, Gabriel	365.90
01	01140040	05/10/2018	A00430872	VWR International	3,050.42
01	01140041	05/10/2018	A00001002	Wal Mart	1,038.15
01	01140042	05/10/2018	A00010908	Woods, Christopher	196.20
01	01140043	05/10/2018	A00143984	Yang, Richard S.	65.40
01	01140044	05/10/2018	A00001906	Billings, Janelle S.	400.00
01	01140045	05/17/2018	A00545243	1st FP McAllen LLC	22,924.54
01	01140046	05/17/2018	A00466742	Academy Sports Outdoors	895.22
01	01140047	05/17/2018	A00001934	Adame, Esmeralda	80.24
01	01140048	05/17/2018	A00106750	Adorama	30,412.56
01	01140049	05/17/2018	A00412010	Airgas USA LLC	594.00
01	01140050	05/17/2018	A00573644	Alamo Distribution LLC	18.38
01	01140051	05/17/2018	A00088603	Alaniz, Anna B.	278.28
01	01140052	05/17/2018	A00495022	All Affairs and Occasions	473.75
01	01140053	05/17/2018	A00526845	Alliance Publishing and Marketing Inc	202.80
01	01140054	05/17/2018	A00531982	AMP Personnel Services LLC	3,809.60
01	01140055	05/17/2018	A00573897	Arzalez Music LLC	250.00
01	01140056	05/17/2018	A00160403	Banda, Luis M.	37.69
01	01140057	05/17/2018	A00001502	Barroso, Lazaro	679.36
01	01140058	05/17/2018	A00006655	Benavides, Cristobal	107.44
01	01140059	05/17/2018	A00390087	Bicycle World RGV	592.00
01	01140060	05/17/2018	A00334548	Border Press Inc	350.00
01	01140061	05/17/2018	A00001762	Botello, Jorge L.	451.75
01	01140062	05/17/2018	A00000058	Carranza, Miguel	17.98
01	01140063	05/17/2018	A00007046	Castaneda, Leslie N.	124.64
01	01140064	05/17/2018	A00396386	Castcon Construction Co LLC	1,580.00

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01	01140065	05/17/2018	A00104984	Castillo, Ana K.	466.43
01	01140066	05/17/2018	A00381000	Cavallo Energy Texas LLC	279,374.53
01	01140067	05/17/2018	A00458902	CDW Government	2,557.75
01	01140068	05/17/2018	A00369578	Central Air & Heating Service Inc	1,932.44
01	01140069	05/17/2018	A00003340	Central Plumbing & Electric Supply Co	100.07
01	01140070	05/17/2018	A00159461	Christal Vision Inc	1,416.00
01	01140071	05/17/2018	A00001807	Church, Alma G.	225.00
01	01140072	05/17/2018	A00000791	City of McAllen	14,563.78
01	01140073	05/17/2018	A00002471	City of Weslaco	6,365.09
01	01140074	05/17/2018	A00582012	Code Interactive	1,718.44
01	01140075	05/17/2018	A00169314	Community College Criminal Justice Educators of Texas	150.00
01	01140076	05/17/2018	A00574380	ConServe Inc	468.13
01	01140077	05/17/2018	A00470423	Cornerstone Catering	2,028.91
01	01140078	05/17/2018	A00001646	Coronado, Richard	284.16
01	01140079	05/17/2018	A00422273	Crum, Stephen S.	81.92
01	01140080	05/17/2018	A00000587	Dahill	7,987.01
01	01140081	05/17/2018	A00001800	Dalida, Gwen	118.00
01	01140082	05/17/2018	A00454383	De La Cerda, Juan M.	272.00
01	01140083	05/17/2018	A00440062	De La Cruz, Josue	160.52
01	01140084	05/17/2018	A00128684	De La Garza, Marco A.	5.90
01	01140085	05/17/2018	A00097302	**VOID** De Leon, Rebecca M. **VOID**	-
01	01140086	05/17/2018	A00422639	Delia's	1,610.37
01	01140087	05/17/2018	A00001223	Dell Marketing LP	218,120.00
01	01140088	05/17/2018	A00204683	Dickinson, Lyudmyla V.	121.21
01	01140089	05/17/2018	A00161750	Doctors Hospital at Renaissance LTD	16,324.08
01	01140090	05/17/2018	A00001483	Dominguez, Romaldo G.	458.80
01	01140091	05/17/2018	A00578400	Dykema Cox Smith	369.43
01	01140092	05/17/2018	A00338860	EAN Holdings LLC	2,098.17
01	01140093	05/17/2018	A00003255	El Shaddai International Christian Center	756.00
01	01140094	05/17/2018	A00411236	Emotional Intelligence Learning Systems Inc	10,500.00
01	01140095	05/17/2018	A00033797	Farias, Alberto	136.88
01	01140096	05/17/2018	A00341391	Federal Express Corporation	328.22
01	01140097	05/17/2018	A00094374	Fogle, Taylor J.	717.25
01	01140098	05/17/2018	A00015245	Galloso, Jessica A.	27.14
01	01140099	05/17/2018	A00001453	Garcia, Arlene P.	473.80
01	01140100	05/17/2018	A00001756	Garcia, Eric J.	498.76
01	01140101	05/17/2018	A00165729	Garcia, Guadalupe	1,131.00
01	01140102	05/17/2018	A00037269	Garcia, Jessica S.	112.25
01	01140103	05/17/2018	A00174872	Garza, Benito	39.24
01	01140104	05/17/2018	A00163859	Garza, Miriam	902.63
01	01140105	05/17/2018	A00209571	Garza Mendez, Paola	81.92
01	01140106	05/17/2018	A00494540	GED Testing Service LLC	28.43
01	01140107	05/17/2018	A00001246	Groves Moving & Storage	3,087.68
01	01140108	05/17/2018	A00543054	Guajardo, Javier	84.96
01	01140109	05/17/2018	A00498416	Guerra, Hector M.	1,000.00
01	01140110	05/17/2018	A00009279	Halff Associates Inc	105.00
01	01140111	05/17/2018	A00300349	Hansen, Erica R.	77.36
01	01140112	05/17/2018	A00371463	HEB Grocery Company LP	3,481.63
01	01140113	05/17/2018	A00174578	Hinojosa, Nicholas	114.34

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01	01140114	05/17/2018	A00380969	Hobby Lobby Stores Inc	309.06
01	01140115	05/17/2018	A00579607	Holiday Inn Express and Suites	380.25
01	01140116	05/17/2018	A00438984	iKids Academy	378.00
01	01140117	05/17/2018	A00455157	Imprezos Pro Uniforms LLC	2,640.00
01	01140118	05/17/2018	A00422534	Insight Public Sector Inc	1,440.67
01	01140119	05/17/2018	A00486814	International Society for Technology in Education	125.00
01	01140120	05/17/2018	A00308199	Izaguirre, Adrian	81.92
01	01140121	05/17/2018	A00011076	JJ's Party House	46.50
01	01140122	05/17/2018	A00168220	Kelly Services Inc	998.55
01	01140123	05/17/2018	A00460154	KGBT TV	375.00
01	01140124	05/17/2018	A00003376	Krueger International Inc	1,726.56
01	01140125	05/17/2018	A00482881	La Estrella Catering	1,002.50
01	01140126	05/17/2018	A00143660	Ledesma, Sandra	61.36
01	01140127	05/17/2018	A00181951	Linebarger Goggan Blair & Sampson LLP	38,751.97
01	01140128	05/17/2018	A00565597	Little Braves Child Care	659.40
01	01140129	05/17/2018	A00366153	Lopez, Chantal	17.00
01	01140130	05/17/2018	A00001955	Lopez, Elizabeth	86.48
01	01140131	05/17/2018	A00382336	Lopez, Mark A.	29.44
01	01140132	05/17/2018	A00001521	Lopez, Miguel A.	282.48
01	01140133	05/17/2018	A00336934	Lowe's Home Center Inc	357.59
01	01140134	05/17/2018	A00121378	Lozano, Sara M.	80.28
01	01140135	05/17/2018	A00025157	Luna, Daniel R.	5,979.00
01	01140136	05/17/2018	A00416266	Luna Glass LLC	350.00
01	01140137	05/17/2018	A00014513	Martinez, Carlos A.	254.81
01	01140138	05/17/2018	A00041842	Martinez, Lucia	195.00
01	01140139	05/17/2018	A00316495	Maverick Shredding	250.00
01	01140140	05/17/2018	A00003191	McMaster Carr Supply Company	159.08
01	01140141	05/17/2018	A00566945	Medical & Radiation Physics Inc	1,900.00
01	01140142	05/17/2018	A00467202	Moctezuma, Eloisa V.	118.00
01	01140143	05/17/2018	A00000027	Mora, Daphine H.	80.24
01	01140144	05/17/2018	A00001570	Moran, Olga E.	47.36
01	01140145	05/17/2018	A00045283	Moreno, Lilliana	122.72
01	01140146	05/17/2018	A00458071	**VOID** MorphoTrust USA LLC **VOID**	-
01	01140147	05/17/2018	A00301644	Musunoi, Voinea A.	642.45
01	01140148	05/17/2018	A00501616	Newegg Business Inc	1,961.18
01	01140149	05/17/2018	A00181235	Ochoa, Celina	36.52
01	01140150	05/17/2018	A00010389	Ornelas, Luis	70.40
01	01140151	05/17/2018	A00001351	Palace Cleaners Inc	372.73
01	01140152	05/17/2018	A00000489	Pasco Scientific	2,347.00
01	01140153	05/17/2018	A00145119	**VOID** Pash, Robert J. **VOID**	-
01	01140154	05/17/2018	A00001011	Pearson Education Inc	9,075.00
01	01140155	05/17/2018	A00465817	Pepsi Beverages Company	218.73
01	01140156	05/17/2018	A00010167	Perez, Arnoldo	391.17
01	01140157	05/17/2018	A00003075	Peter Piper Pizza	27.16
01	01140158	05/17/2018	A00010713	Polvado, Sharlene	389.80
01	01140159	05/17/2018	A00000944	Pompa, Pedro L.	26.00
01	01140160	05/17/2018	A00381243	Pro Tech Mechanical Valley LLC	4,625.00
01	01140161	05/17/2018	A00003417	Pueblo Tires and Service	7.00
01	01140162	05/17/2018	A00342583	Quill Corporation	3,707.00

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01	01140163	05/17/2018	A00003227	Red Wing	1,096.69
01	01140164	05/17/2018	A00002560	Rental World LLC	8,748.89
01	01140165	05/17/2018	A00435262	Richards Carlberg Inc	47,101.73
01	01140166	05/17/2018	A00468021	Rios, Nestar	212.55
01	01140167	05/17/2018	A00011176	Safety Kleen Systems Inc	1,099.81
01	01140168	05/17/2018	A00029034	Salinas, Cynthia	118.00
01	01140169	05/17/2018	A00001930	Salinas, Francisco	273.76
01	01140170	05/17/2018	A00551823	Samuels Products Inc	259.86
01	01140171	05/17/2018	A00041755	Sarabia, Wilfrido E.	232.40
01	01140172	05/17/2018	A00000657	Scorebuilders	994.50
01	01140173	05/17/2018	A00059286	Sepulveda, Carlos I.	447.18
01	01140174	05/17/2018	A00384273	Shaath, Walaa N.	11.00
01	01140175	05/17/2018	A00003306	Shepard Walton King Insurance Group	9,250.00
01	01140176	05/17/2018	A00000660	SHI Government Solutions	6,646.70
01	01140177	05/17/2018	A00020092	Shotts, Cordelia A.	36.84
01	01140178	05/17/2018	A00100393	Silva, Luis A.	110.00
01	01140178	05/17/2018	A00100393	Silva, Luis A.	82.85
01	01140179	05/17/2018	A00166873	SoftChalk LLC	7,000.00
01	01140180	05/17/2018	A00155612	Solis, Rosa E.	144.26
01	01140181	05/17/2018	A00085226	Steen, Marcus E.	81.92
01	01140182	05/17/2018	A00085226	Steen, Marcus E.	37.76
01	01140183	05/17/2018	A00373294	Stoyanof, Stefan	325.89
01	01140184	05/17/2018	A00462539	Sysco Central Texas	536.14
01	01140185	05/17/2018	A00354523	Tchoua, Urbain	160.48
01	01140186	05/17/2018	A00518610	Terrabella Environmental Services	2,475.00
01	01140187	05/17/2018	A00008738	Texas Assn of Deans & Directors	100.00
01	01140188	05/17/2018	A00009011	Texas Department of Licensing and Regulation	150.00
01	01140189	05/17/2018	A00009011	Texas Department of Licensing and Regulation	150.00
01	01140190	05/17/2018	A00468037	Texas Department of Motor Vehicles	23.12
01	01140191	05/17/2018	A00002562	Texas Department of Public Safety	64.00
01	01140192	05/17/2018	A00002562	Texas Department of Public Safety	12.00
01	01140193	05/17/2018	A00550320	Texas Music Festivals Enterprise	3,510.00
01	01140194	05/17/2018	A00367565	Texas Staffing Pros LLC	468.31
01	01140195	05/17/2018	A00156906	Texas Workforce Commission	750.96
01	01140196	05/17/2018	A00001188	The University of Texas at Austin	12,980.00
01	01140197	05/17/2018	A00308427	TLC Total Lawn Care LLC	150.00
01	01140198	05/17/2018	A00325063	Treasury of the United States	1,264.00
01	01140199	05/17/2018	A00461348	United Rentals North America Inc	477.27
01	01140200	05/17/2018	A00411376	Valdez, Victor	50.00
01	01140201	05/17/2018	A00000621	Valley Transit Company Inc	2,175.00
01	01140202	05/17/2018	A00301068	Valley View ISD	492.00
01	01140203	05/17/2018	A00430872	VWR International	13,487.76
01	01140204	05/17/2018	A00001002	Wal Mart	3,051.48
01	01140205	05/17/2018	A00553193	Walgreen Co	138.45
01	01140206	05/17/2018	A00000484	Xerox Corporation	5,563.68
01	01140207	05/17/2018	A00143984	Yang, Richard S.	103.84
01	01140208	05/17/2018	A00143984	Yang, Richard S.	49.05
01	01140209	05/17/2018	A00106471	Zapata, Juan M.	60.05
01	01140210	05/17/2018	A00360590	Zhu, Jing	135.21

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01	01140211	05/17/2018	A00511816	Ziaei-Halaby, Samira S.	141.60
01	01140212	05/17/2018	A00579170	5 Star GC Construction LLC	31,750.00
01	01140213	05/17/2018	A00468572	US Bank Voyager Fleet Systems	12,998.58
01	01140214	05/21/2018	A00458071	MorphoTrust USA LLC	10.00
01	01140215	05/21/2018	A00458071	MorphoTrust USA LLC	10.00
01	01140216	05/24/2018	A00344989	A Fast Delivery LLC	153.75
01	01140217	05/24/2018	A00156342	AB Student Services Inc	1,442.10
01	01140218	05/24/2018	A00110507	Acevedo, Mariano A.	23.04
01	01140219	05/24/2018	A00001934	Adame, Esmeralda	205.10
01	01140220	05/24/2018	A00106750	Adorama	1,224.63
01	01140221	05/24/2018	A00572150	AG PRO Texas LLC	1,259.08
01	01140222	05/24/2018	A00412010	Airgas USA LLC	8.79
01	01140223	05/24/2018	A00177616	Alanis, Ana K.	92.16
01	01140224	05/24/2018	A00000821	Allsteel Inc	2,915.88
01	01140225	05/24/2018	A00531982	AMP Personnel Services LLC	1,475.13
01	01140226	05/24/2018	A00304186	Apple Inc	3,512.00
01	01140227	05/24/2018	A00001254	Audio Visual Aids	22,299.00
01	01140228	05/24/2018	A00156754	B&H Foto & Electronics Corp	3,795.97
01	01140229	05/24/2018	A00560196	Bake A Cake	599.70
01	01140230	05/24/2018	A00460426	Barnes & Noble Booksellers Inc	87.17
01	01140231	05/24/2018	A00001539	Barrera, Anna I.	117.76
01	01140232	05/24/2018	A00518901	Bernal, Yesenia	156.00
01	01140233	05/24/2018	A00531515	Betts Oil and Butane	180.30
01	01140234	05/24/2018	A00311903	Bimbo Bakeries USA Inc	47.26
01	01140235	05/24/2018	A00475156	Blanco, Cynthia A.	113.70
01	01140236	05/24/2018	A00055401	Bocanegra, Jose A.	138.00
01	01140237	05/24/2018	A00462736	Brackenridge Children's Center	756.00
01	01140238	05/24/2018	A00177642	Brewster, Jennifer L.	85.04
01	01140239	05/24/2018	A00433745	Bright Beginnings Learning Center	378.00
01	01140240	05/24/2018	A00565596	Brighter Future Learning Ctr	504.00
01	01140241	05/24/2018	A00572250	Brownsville Sports Center Inc	1,019.90
01	01140242	05/24/2018	A00434575	Bush Supply	1,989.39
01	01140243	05/24/2018	A00177242	Buster Lind Produce Inc	260.88
01	01140244	05/24/2018	A00410083	C & S Safety Supply	851.30
01	01140245	05/24/2018	A00563459	Cactus Restaurant	1,093.75
01	01140246	05/24/2018	A00471552	Camrog Enterprises LLC	245.00
01	01140247	05/24/2018	A00539971	Cano, Jose L.	250.16
01	01140248	05/24/2018	A00088554	Cantu, Adriana	675.00
01	01140249	05/24/2018	A00002475	Carrier Enterprise LLC	191.49
01	01140250	05/24/2018	A00057325	Castaneda, Leonardo A.	15.40
01	01140251	05/24/2018	A00162240	Castellanos, Selma S.	49.05
01	01140252	05/24/2018	A00167497	Cather, Darci A.	135.78
01	01140253	05/24/2018	A00458902	CDW Government	8,046.52
01	01140254	05/24/2018	A00041354	Chavarria, Isaac	219.81
01	01140255	05/24/2018	A00566386	Children's Bilingual Learning Academy	378.00
01	01140256	05/24/2018	A00547534	Childtime Academy	588.00
01	01140257	05/24/2018	A00159461	Christal Vision Inc	2,284.80
01	01140258	05/24/2018	A00002471	City of Weslaco	372.34
01	01140259	05/24/2018	A00083016	Cobos, Alejandra E.	120.00

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01	01140260	05/24/2018	A00582012	Code Interactive	8,245.19
01	01140261	05/24/2018	A00565405	Collaborative Economics	4,500.00
01	01140262	05/24/2018	A00110827	Conje, Priscilla J.	23.04
01	01140263	05/24/2018	A00010197	Cortez, Pablo	67.14
01	01140264	05/24/2018	A00412012	Crawford Electric Supply Company Inc	1,392.75
01	01140265	05/24/2018	A00580706	D&G Custom Cabinets	2,234.00
01	01140266	05/24/2018	A00000587	Dahill	230.41
01	01140267	05/24/2018	A00380284	Datum Filing Systems Inc	2,524.21
01	01140268	05/24/2018	A00440062	De La Cruz, Josue	131.12
01	01140269	05/24/2018	A00096230	De La Pena, Mayela D.	20.48
01	01140270	05/24/2018	A00422639	Delia's	299.15
01	01140271	05/24/2018	A00001223	Dell Marketing LP	100,183.88
01	01140272	05/24/2018	A00479787	Development Cubed Software	10,304.45
01	01140273	05/24/2018	A00000979	Displays2Go	1,180.75
01	01140274	05/24/2018	A00161750	Doctors Hospital at Renaissance LTD	45,242.74
01	01140275	05/24/2018	A00470994	Dream Designs	197.90
01	01140276	05/24/2018	A00338860	EAN Holdings LLC	124.72
01	01140277	05/24/2018	A00000040	Elizondo, Maria G.	84.96
01	01140278	05/24/2018	A00578298	Ergo Desktop LLC	94.05
01	01140279	05/24/2018	A00352458	Esquivel Avalos, Sergio	163.80
01	01140280	05/24/2018	A00010871	Evans, Maria L.	230.40
01	01140281	05/24/2018	A00505480	Extra Extra Inc	2,374.49
01	01140282	05/24/2018	A00469734	Factory Store LLC	139.95
01	01140283	05/24/2018	A00547091	Family Support Payment Center	560.00
01	01140284	05/24/2018	A00367824	Fastsigns	2,152.50
01	01140285	05/24/2018	A00341391	Federal Express Corporation	57.94
01	01140286	05/24/2018	A00001237	FedEx Office and Print Services Inc	624.01
01	01140287	05/24/2018	A00485489	Fiesta Cleaners Inc	62.00
01	01140288	05/24/2018	A00559958	Financial Asset Management Systems Inc	456.00
01	01140289	05/24/2018	A00003849	Flores, Joel	204.80
01	01140290	05/24/2018	A00106182	Fuentes, Andrea M.	400.00
01	01140291	05/24/2018	A00001370	Fuschetto, Thomas J.	259.80
01	01140292	05/24/2018	A00001756	Garcia, Eric J.	109.33
01	01140293	05/24/2018	A00143146	Garcia, Janette	457.35
01	01140294	05/24/2018	A00001503	Garcia, Mara H.	282.48
01	01140295	05/24/2018	A00569993	Garza, Armando	29.62
01	01140296	05/24/2018	A00143837	Garza, Hector L.	15.34
01	01140297	05/24/2018	A00360850	Garza, Krystal V.	56.75
01	01140298	05/24/2018	A00198734	Garza, Saul	147.09
01	01140299	05/24/2018	A00539828	Garza, Velma	2,500.00
01	01140300	05/24/2018	A00197501	Guzman, Elizabeth	23.04
01	01140301	05/24/2018	A00300349	Hansen, Erica R.	103.55
01	01140302	05/24/2018	A00371463	HEB Grocery Company LP	1,069.23
01	01140303	05/24/2018	A00320196	Hernandez, Monica L.	73.19
01	01140304	05/24/2018	A00011163	Higher Education Publications Inc	75.00
01	01140305	05/24/2018	A00572306	Hirmas, Crista M.	171.12
01	01140306	05/24/2018	A00498126	Hobart Service	189.00
01	01140307	05/24/2018	A00380969	Hobby Lobby Stores Inc	133.93
01	01140308	05/24/2018	A00418060	Howard Technology Solutions	18,149.00

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01	01140309	05/24/2018	A00438984	iKids Academy	90.00
01	01140310	05/24/2018	A00421399	Industrial Health Works	40.00
01	01140311	05/24/2018	A00469739	iSimulate LLC	25,670.00
01	01140312	05/24/2018	A00559362	Kanopy LLC	150.00
01	01140313	05/24/2018	A00003376	Krueger International Inc	194.88
01	01140314	05/24/2018	A00546241	Lin, Ya Feng	250.16
01	01140315	05/24/2018	A00565597	Little Braves Child Care	452.40
01	01140316	05/24/2018	A00373711	Little Caesars	61.23
01	01140317	05/24/2018	A00547124	Little Einstein's Academy	756.00
01	01140318	05/24/2018	A00000772	Little Shining Stars Inc	990.00
01	01140319	05/24/2018	A00583360	Lone Star Forklift	37,495.00
01	01140320	05/24/2018	A00574886	Looney Tunes Day Care Inc II	342.00
01	01140321	05/24/2018	A00378479	Loving Angels Child Development Center LLC	396.00
01	01140322	05/24/2018	A00336934	Lowe's Home Center Inc	220.87
01	01140323	05/24/2018	A00416266	Luna Glass LLC	280.00
01	01140324	05/24/2018	A00472799	Manpower US Inc	4,036.75
01	01140325	05/24/2018	A00097549	Marquez, Ismael	242.16
01	01140326	05/24/2018	A00167311	Martinez, Jorge S.	1,076.94
01	01140327	05/24/2018	A00390900	Martinez, Lucy A.	45.67
01	01140328	05/24/2018	A00316495	Maverick Shredding	370.00
01	01140329	05/24/2018	A00008713	McAllen Foreign Trade Zone	5,080.00
01	01140330	05/24/2018	A00066905	McDaniel, Michael W.	15.34
01	01140331	05/24/2018	A00306343	Medina, Rene	117.76
01	01140332	05/24/2018	A00008762	Met Life Insurance	28.50
01	01140333	05/24/2018	A00000027	Mora, Daphine H.	81.75
01	01140334	05/24/2018	A00001679	Morrison, Stephen D.	194.56
01	01140335	05/24/2018	A00538991	Munoz, Adelita F.	863.75
01	01140336	05/24/2018	A00580986	Neie, Gloria G.	292.50
01	01140337	05/24/2018	A00501616	Newegg Business Inc	1,099.95
01	01140338	05/24/2018	A00181235	Ochoa, Celina	169.47
01	01140339	05/24/2018	A00580952	Ohio Child Support Payment Center	188.50
01	01140340	05/24/2018	A00001351	Palace Cleaners Inc	516.12
01	01140341	05/24/2018	A00472839	Palmview Academy	1,134.00
01	01140342	05/24/2018	A00465817	Pepsi Beverages Company	913.60
01	01140343	05/24/2018	A00005499	Perez, Angela A.	159.22
01	01140344	05/24/2018	A00468030	Pizza Hut	603.50
01	01140345	05/24/2018	A00342583	Quill Corporation	144.88
01	01140346	05/24/2018	A00090240	Quintero, Esteban	350.04
01	01140347	05/24/2018	A00178366	Rackspace Hosting Inc	8,802.05
01	01140348	05/24/2018	A00093984	Ramirez, Silvia	185.25
01	01140349	05/24/2018	A00003227	Red Wing	832.94
01	01140350	05/24/2018	A00000010	Reed, Shirley A.	71.76
01	01140351	05/24/2018	A00000010	Reed, Shirley A.	51.14
01	01140352	05/24/2018	A00539468	Region Staffing Inc	1,165.87
01	01140353	05/24/2018	A00539247	RGV Carts	46,698.52
01	01140354	05/24/2018	A00300144	Rio Grande Concrete Accessories & Supplies Ltd	1,018.96
01	01140355	05/24/2018	A00367826	Rochester Armored Car Co Inc	1,750.00
01	01140356	05/24/2018	A00141372	Rodriguez, Crystal	3,597.75
01	01140357	05/24/2018	A00051740	Rodriguez, Irma M.	143.36

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01	01140358	05/24/2018	A00051740	Rodriguez, Irma M.	3.95
01	01140359	05/24/2018	A00411697	Rodriguez, Paul R.	56.64
01	01140360	05/24/2018	A00314185	Rodriguez, Roberto	15.34
01	01140361	05/24/2018	A00467651	Royal Education Center LLC	1,008.00
01	01140362	05/24/2018	A00341765	Safelite Fulfillment Inc	357.94
01	01140363	05/24/2018	A00437117	Salmani, Khalid B.	54.28
01	01140364	05/24/2018	A00167852	Sanchez, Cynthia G.	325.91
01	01140365	05/24/2018	A00001850	Sandoval, Sylvia R.	23.04
01	01140366	05/24/2018	A00316967	Security Solutions of DFW	796.00
01	01140367	05/24/2018	A00009768	Seno, Gloria B.	23.04
01	01140368	05/24/2018	A00559484	Sentry Custom Security Inc	2,175.00
01	01140369	05/24/2018	A00097106	Sepulveda, Teo E.	231.30
01	01140370	05/24/2018	A00000660	SHI Government Solutions	5,990.20
01	01140371	05/24/2018	A00349861	Siemens Industry Inc	1,300.00
01	01140372	05/24/2018	A00487439	Sigma Aldrich Inc	1,062.74
01	01140373	05/24/2018	A00486546	Smith, Bryan H.	100.28
01	01140374	05/24/2018	A00000961	Soliz, Hilda	74.64
01	01140375	05/24/2018	A00531959	Soti, Bimal	406.52
01	01140376	05/24/2018	A00003312	South Texas College	200.00
01	01140377	05/24/2018	A00003312	South Texas College	10.00
01	01140378	05/24/2018	A00476560	Spherion Staffing LLC	1,108.40
01	01140379	05/24/2018	A00462539	Sysco Central Texas	3,714.82
01	01140380	05/24/2018	A00008906	Teaching Systems Inc	42,492.00
01	01140381	05/24/2018	A00325109	Technical Laboratory Systems Inc	7,700.00
01	01140382	05/24/2018	A00214345	Texas Assn of Schools of Art	185.00
01	01140383	05/24/2018	A00000808	Texas Department of Information Resources	9,877.45
01	01140384	05/24/2018	A00002562	Texas Department of Public Safety	6.00
01	01140385	05/24/2018	A00008948	Texas Higher Education Coordinating Board	625.00
01	01140386	05/24/2018	A00367565	Texas Staffing Pros LLC	2,333.45
01	01140387	05/24/2018	A00559378	Thacker, Jada	62.78
01	01140388	05/24/2018	A00000625	The HON Company LLC	3,453.58
01	01140389	05/24/2018	A00576259	Trellis Company	4,311.00
01	01140390	05/24/2018	A00366700	U S Department of Education	752.00
01	01140391	05/24/2018	A00001155	United Way of South Texas	3,218.66
01	01140392	05/24/2018	A00562480	Valdez Noriega, Genesis	129.83
01	01140393	05/24/2018	A00491875	Valley Town Crier	8,280.00
01	01140394	05/24/2018	A00001817	Vela, Tommy J.	47.96
01	01140395	05/24/2018	A00439393	VTX Communications LLC	8,925.00
01	01140396	05/24/2018	A00430872	VWR International	36,850.62
01	01140397	05/24/2018	A00001798	Wade, Richard	57.23
01	01140398	05/24/2018	A00001002	Wal Mart	919.39
01	01140399	05/24/2018	A00000484	Xerox Corporation	194.59
01	01140400	05/24/2018	A00000484	Xerox Corporation	9,898.70
01	01140401	05/24/2018	A00325196	Yates, Marjorie G.	77.39
01	01140402	05/24/2018	A00161608	Yoli's Flower Shop	500.00
01	01140403	05/25/2018	A00412872	Guajardo, Abigail	469.33
01	01140404	05/25/2018	A00003182	Cindy Boudloche Trustee	2,835.00
01	01140405	05/30/2018	A00585272	Southeastern Freight Lines Inc	765.16
01	01140406	05/31/2018	A00344989	A Fast Delivery LLC	153.75

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01	01140407	05/31/2018	A00001934	Adame, Esmeralda	25.00
01	01140408	05/31/2018	A00574806	ADT Security Services	52.52
01	01140409	05/31/2018	A00573644	Alamo Distribution LLC	2,246.62
01	01140410	05/31/2018	A00531982	AMP Personnel Services LLC	3,288.29
01	01140411	05/31/2018	A00377677	Appraisal & Collection Technologies LLC	298.00
01	01140412	05/31/2018	A00001254	Audio Visual Aids	196.00
01	01140413	05/31/2018	A00156754	B&H Foto & Electronics Corp	208.06
01	01140414	05/31/2018	A00194810	Barber, Arthur F.	91.51
01	01140415	05/31/2018	A00001502	Barroso, Lazaro	250.88
01	01140416	05/31/2018	A00006655	Benavides, Cristobal	250.88
01	01140417	05/31/2018	A00506262	Bert Ogden Motors Inc	43,990.00
01	01140418	05/31/2018	A00484824	BridgeNet Communications LLC	5,610.00
01	01140419	05/31/2018	A00573622	Brownells Inc	1,622.57
01	01140420	05/31/2018	A00573557	Burton Companies LLC	24.04
01	01140421	05/31/2018	A00434575	Bush Supply	77,749.95
01	01140422	05/31/2018	A00177242	Buster Lind Produce Inc	227.76
01	01140423	05/31/2018	A00410083	C & S Safety Supply	679.68
01	01140424	05/31/2018	A00056188	Campuzano, Ruby C.	193.20
01	01140425	05/31/2018	A00177284	Cantu, Miguel	95.92
01	01140426	05/31/2018	A00165842	Castillo, Ana Y.	87.20
01	01140427	05/31/2018	A00167497	Cather, Darci A.	198.72
01	01140428	05/31/2018	A00458902	CDW Government	50,853.21
01	01140429	05/31/2018	A00069175	Cervantes, Velma	61.45
01	01140430	05/31/2018	A00334224	Charles Clark Chevrolet Co	193.15
01	01140431	05/31/2018	A00489441	Committee on Accreditation of Educational Programs for the	1,700.00
01	01140432	05/31/2018	A00354202	Complete Book and Media Supply LLC	1,099.96
01	01140433	05/31/2018	A00470423	Cornerstone Catering	740.00
01	01140434	05/31/2018	A00548544	Coronado, Elba J.	171.12
01	01140435	05/31/2018	A00572759	Cruz, Priscilla A.	576.00
01	01140436	05/31/2018	A00008705	D Wilson Construction Company	3,051.86
01	01140437	05/31/2018	A00001800	Dalida, Gwen	196.20
01	01140438	05/31/2018	A00457032	Danny's Pawn & Sporting Goods	159.97
01	01140439	05/31/2018	A00349907	De La Garza, Luis E.	151.42
01	01140440	05/31/2018	A00097302	De Leon, Rebecca M.	27.34
01	01140441	05/31/2018	A00001223	Dell Marketing LP	5,193.10
01	01140442	05/31/2018	A00161750	Doctors Hospital at Renaissance LTD	45,589.77
01	01140443	05/31/2018	A00338860	EAN Holdings LLC	212.58
01	01140444	05/31/2018	A00318101	EI Learning Systems Inc	200.00
01	01140445	05/31/2018	A00137214	Elizondo, Sonia R.	140.61
01	01140446	05/31/2018	A00162352	Esguerra, Elmer V.	26.64
01	01140447	05/31/2018	A00303233	Espinoza, Edgar	188.00
01	01140448	05/31/2018	A00098808	Espinoza, Melanie A.	1,315.41
01	01140449	05/31/2018	A00469734	Factory Store LLC	92.97
01	01140450	05/31/2018	A00341391	Federal Express Corporation	45.46
01	01140451	05/31/2018	A00001237	FedEx Office and Print Services Inc	4,124.10
01	01140452	05/31/2018	A00003200	Fisher Scientific Company LLC	2,885.22
01	01140453	05/31/2018	A00015245	Galloso, Jessica A.	198.72
01	01140454	05/31/2018	A00556476	Gamble, Lindsey K.	562.60
01	01140455	05/31/2018	A00010436	Garcia, Frederick R.	1,419.18

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01	01140456	05/31/2018	A00099788	Garza, Ricardo I.	154.56
01	01140457	05/31/2018	A00160423	Garza, Rommel	352.07
01	01140458	05/31/2018	A00001794	Garza Cavazos, Gustavo	614.02
01	01140459	05/31/2018	A00077579	Garza Krell, Adriana M.	116.85
01	01140460	05/31/2018	A00115492	Gauna, Melissa	412.56
01	01140461	05/31/2018	A00494461	Gersten, Michael A.	201.05
01	01140462	05/31/2018	A00466416	Guerrero Law Firm	6,807.50
01	01140463	05/31/2018	A00126243	Gutierrez, Julio C.	16.35
01	01140464	05/31/2018	A00340035	Harbor Freight Tools USA Inc	80.51
01	01140465	05/31/2018	A00371463	HEB Grocery Company LP	1,212.69
01	01140466	05/31/2018	A00022681	Hernandez, Monica	36.21
01	01140467	05/31/2018	A00000059	Hernandez, Pablo	172.88
01	01140468	05/31/2018	A00035954	Hernandez, Roberto	40.88
01	01140469	05/31/2018	A00001553	Hinojosa, Meliton	614.02
01	01140470	05/31/2018	A00380969	Hobby Lobby Stores Inc	221.61
01	01140471	05/31/2018	A00418060	Howard Technology Solutions	11,924.00
01	01140472	05/31/2018	A00455157	Imprezos Pro Uniforms LLC	17,565.00
01	01140473	05/31/2018	A00422534	Insight Public Sector Inc	2,870.61
01	01140474	05/31/2018	A00000757	International Assn of Admin Professionals	150.00
01	01140475	05/31/2018	A00515121	International Schools	2,324.80
01	01140476	05/31/2018	A00324409	ISC2	85.00
01	01140477	05/31/2018	A00094375	Jorge, Celina A.	14.16
01	01140478	05/31/2018	A00350859	L&W Supply Corp	10,044.24
01	01140479	05/31/2018	A00000647	Law Offices of Rolando L Rios	25,000.00
01	01140480	05/31/2018	A00343736	Layton, Benigno	189.44
01	01140481	05/31/2018	A00559761	Level 3 Audio Visual LLC	15,318.88
01	01140482	05/31/2018	A00162143	Life Fitness	4,712.01
01	01140483	05/31/2018	A00001955	Lopez, Elizabeth	176.64
01	01140484	05/31/2018	A00402618	Lopez, Leonel	300.00
01	01140485	05/31/2018	A00336934	Lowe's Home Center Inc	273.07
01	01140486	05/31/2018	A00368804	M & F Wholesale Floral Supplies Inc	4,601.84
01	01140487	05/31/2018	A00472799	Manpower US Inc	2,643.28
01	01140488	05/31/2018	A00014513	Martinez, Carlos A.	25.00
01	01140489	05/31/2018	A00008713	McAllen Foreign Trade Zone	19.72
01	01140490	05/31/2018	A00494564	McInnis, Daniel T.	154.78
01	01140491	05/31/2018	A00122575	Meave, Helen	434.94
01	01140492	05/31/2018	A00209557	Molina, Jose E.	91.36
01	01140492	05/31/2018	A00209557	Molina, Jose E.	31.86
01	01140493	05/31/2018	A00118239	Montez, Daniel A.	209.45
01	01140494	05/31/2018	A00103678	Montiel, Arthur J.	74.12
01	01140495	05/31/2018	A00485620	Moroles, Roel N.	91.50
01	01140496	05/31/2018	A00501616	Newegg Business Inc	79.95
01	01140497	05/31/2018	A00549826	Noble Texas Builders LLC	893.00
01	01140498	05/31/2018	A00169652	Norcostco Texas Costume	321.67
01	01140499	05/31/2018	A00465203	Ortiz, Francisco	654.00
01	01140500	05/31/2018	A00001351	Palace Cleaners Inc	287.70
01	01140501	05/31/2018	A00472839	Palmview Academy	432.00
01	01140502	05/31/2018	A00153383	Pena, Perla Y.	83.82
01	01140503	05/31/2018	A00546351	Perales, Shannon M.	193.20

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01	01140504	05/31/2018	A00003075	Peter Piper Pizza	71.72
01	01140505	05/31/2018	A00000944	Pompa, Pedro L.	46.22
01	01140506	05/31/2018	A00421788	Rabanales, Juan M.	71.61
01	01140507	05/31/2018	A00539468	Region Staffing Inc	1,390.40
01	01140508	05/31/2018	A00001475	Reyes, Gilberto	437.74
01	01140509	05/31/2018	A00531233	RGV AC & Heating LLC	300.00
01	01140510	05/31/2018	A00001330	RGV Reprographics Inc	338.22
01	01140511	05/31/2018	A00197870	Rios, Rene C.	1,050.87
01	01140512	05/31/2018	A00077043	Rodriguez, Barbara E.	138.24
01	01140513	05/31/2018	A00545377	Rodriguez, Graciela	182.16
01	01140514	05/31/2018	A00010106	Rodriguez, Veronica	488.80
01	01140515	05/31/2018	A00082696	Romero Rodriguez, Erika D.	551.26
01	01140516	05/31/2018	A00105404	Saenz, Patricia	198.72
01	01140517	05/31/2018	A00157956	Salmeron, Noe	66.82
01	01140518	05/31/2018	A00484025	Sam's Club Direct	309.28
01	01140519	05/31/2018	A00033426	Sarabia, Alexandro	160.40
01	01140520	05/31/2018	A00010212	Schiefelbein, Stevan M.	63.51
01	01140521	05/31/2018	A00384273	Shaath, Walaa N.	37.06
01	01140522	05/31/2018	A00001677	Shartle, Cynthia A.	23.04
01	01140523	05/31/2018	A00002710	Sherwin Williams Co	498.52
01	01140524	05/31/2018	A00349861	Siemens Industry Inc	229.44
01	01140525	05/31/2018	A00505968	Smartcom Telephone LLC	11,606.27
01	01140526	05/31/2018	A00003312	South Texas College	290,000.00
01	01140527	05/31/2018	A00009214	Southern Assn of Colleges and Schools	12,568.00
01	01140528	05/31/2018	A00351857	Stericycle Inc	23.36
01	01140529	05/31/2018	A00462539	Sysco Central Texas	290.31
01	01140530	05/31/2018	A00573359	Telepro Communications	1,538.00
01	01140531	05/31/2018	A00462857	Texas Gas Service	294.82
01	01140532	05/31/2018	A00567513	Texas Mutual Insurance Company	19,313.00
01	01140533	05/31/2018	A00367565	Texas Staffing Pros LLC	4,829.91
01	01140534	05/31/2018	A00450911	The J Ramirez Law Firm	5,574.00
01	01140535	05/31/2018	A00005393	Ting, Jeffrey R.	215.82
01	01140536	05/31/2018	A00175655	Torres, Clarissa I.	381.19
01	01140537	05/31/2018	A00307800	Tovar, Nadia D.	29.44
01	01140538	05/31/2018	A00166870	Uniform World	2,783.00
01	01140539	05/31/2018	A00174509	University of Houston Victoria	150.00
01	01140540	05/31/2018	A00553218	Valdez Jr, Carlos	1,430.00
01	01140541	05/31/2018	A00430872	VWR International	8,120.00
01	01140542	05/31/2018	A00001002	Wal Mart	3,271.88
01	01140543	05/31/2018	A00010908	Woods, Christopher	294.80
01	01140544	05/31/2018	A00397095	Wright Express FSC	67.12
01	01140545	05/31/2018	A00000484	Xerox Corporation	1,544.66
01	01140546	05/31/2018	A00143984	Yang, Richard S.	114.45
01	01140547	05/31/2018	A00082687	Zavala, Cindy	138.24
01	01140548	05/31/2018	A00352131	Zents, Jeffrey W.	2,822.01
Bank 01 Total					**3,381,661.76**

Bank 17

17	17003720	05/03/2018	A00484824	BridgeNet Communications LLC	520.00

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17	17003721	05/03/2018	A00164561	Computer Comforts Inc	15,790.74
17	17003722	05/03/2018	A00380284	Datum Filing Systems Inc	4,740.71
17	17003723	05/03/2018	A00353257	Izzy+	18,279.64
17	17003724	05/03/2018	A00395066	R Gutierrez Engineering Corp	240.04
17	17003725	05/03/2018	A00000625	The HON Company LLC	3,218.30
17	17003726	05/03/2018	A00321767	Versteel	1,940.20
17	17003727	05/10/2018	A00002464	Broaddus & Associates Inc	76.00
17	17003728	05/10/2018	A00003376	Krueger International Inc	26,412.48
17	17003729	05/10/2018	A00487472	Mata Garcia Architects LLP	7,114.06
17	17003730	05/10/2018	A00003267	Skanska USA Building Inc	52,601.60
17	17003731	05/17/2018	A00487472	Mata Garcia Architects LLP	2,845.63
17	17003732	05/17/2018	A00407846	National Office Furniture Inc	17,742.20
17	17003733	05/17/2018	A00549826	Noble Texas Builders LLC	15,013.00
17	17003734	05/17/2018	A00000470	Touchnet Information Systems Inc	15,066.71
17	17003735	05/17/2018	A00457303	Watson Furniture Group Inc	54,317.97
17	17003736	05/24/2018	A00549826	Noble Texas Builders LLC	503,775.66
17	17003737	05/31/2018	A00574464	CF McDonald Electric Inc	85,841.05
17	17003738	05/31/2018	A00479724	DBR Engineering Consultants Inc	225.00
17	17003739	05/31/2018	A00166622	Innerface Architectural Signage Inc	31,341.88
17	17003740	05/31/2018	A00009680	Raba Kistner Inc	1,574.25
17	17003741	05/31/2018	A00368644	Zuniga's House Mover LLC	1,550.00
Bank 17 Total					**860,227.12**
Bank 32					
32	32017775	05/01/2018	A00514731	HESI	14,820.00
32	32017776	05/01/2018	A00505726	Getty Images US Inc	1,440.00
32	32017777	05/01/2018	A00531748	Hampton Inn & Suites Austin The University Capitol	433.82
32	32017778	05/01/2018	A00009540	Hilton Austin Convention Center	521.02
32	32017779	05/01/2018	A00002531	McCoys Building Supply	439.22
32	32017780	05/01/2018	A00458071	MorphoTrust USA LLC	494.00
32	32017781	05/01/2018	A00009446	Morrison Supply Co	11.52
32	32017782	05/01/2018	A00001303	MSC Industrial Supply Co	628.26
32	32017783	05/01/2018	A00010996	National Council for Marketing & Public Relations	225.00
32	32017784	05/01/2018	A00498560	OCLC Inc	288.43
32	32017785	05/01/2018	A00341763	Pearson VUE	1,108.00
32	32017786	05/01/2018	A00322786	Premier Awards Inc	39.00
32	32017787	05/01/2018	A00011130	Screening for Mental Health	550.00
32	32017788	05/01/2018	A00003110	Tejas Equipment Rentals	339.50
32	32017789	05/01/2018	A00426738	Texas Air Conditioning Contractors Assn	475.00
32	32017790	05/01/2018	A00468332	The Sign Depot	121.50
32	32017791	05/01/2018	A00578527	TW Controls LLC	149.75
32	32017792	05/02/2018	A00008697	Fastenal Company	205.17
32	32017793	05/02/2018	A00003239	Fred Pryor Seminars & CareerTrack	149.00
32	32017794	05/02/2018	A00003239	Fred Pryor Seminars & CareerTrack	149.00
32	32017795	05/02/2018	A00415351	Galls LLC	959.50
32	32017796	05/02/2018	A00392630	Goodman Distribution Inc	731.52
32	32017797	05/02/2018	A00486814	International Society for Technology in Education	470.00
32	32017798	05/02/2018	A00001319	Jason's Deli	152.88
32	32017799	05/02/2018	A00466487	Johnson Supply	121.44

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32	32017800	05/02/2018	A00002554	Johnstone Supply	3,369.97
32	32017801	05/02/2018	A00555437	KDT & Co Inc	108.00
32	32017802	05/02/2018	A00305338	La Posada Hotel	382.03
32	32017803	05/02/2018	A00002778	Liquid Environmental Solutions of Texas LLC	167.40
32	32017804	05/02/2018	A00008702	Magna Publications Inc	799.00
32	32017805	05/02/2018	A00008702	Magna Publications Inc	914.00
32	32017806	05/02/2018	A00575486	MLC CAD Systems LLC	1,000.00
32	32017807	05/02/2018	A00575486	MLC CAD Systems LLC	1,000.00
32	32017808	05/02/2018	A00526594	Tejas Events & Tents	414.15
32	32017809	05/02/2018	A00191428	Texas Assn of Community College Business Officers	250.00
32	32017810	05/02/2018	A00462098	Texas Assn of Community College Human Resource Profes	150.00
32	32017811	05/02/2018	A00002816	Texas Community College Teachers Assn	700.00
32	32017812	05/02/2018	A00002816	Texas Community College Teachers Assn	700.00
32	32017813	05/02/2018	A00456889	Texas Connection Consortium	400.00
32	32017814	05/02/2018	A00456889	Texas Connection Consortium	400.00
32	32017815	05/02/2018	A00456889	Texas Connection Consortium	400.00
32	32017816	05/02/2018	A00468037	Texas Department of Motor Vehicles	19.00
32	32017817	05/02/2018	A00169471	Texas Health Information Management Assn	400.00
32	32017818	05/02/2018	A00169471	Texas Health Information Management Assn	400.00
32	32017819	05/02/2018	A00156218	The Greater Mission Chamber of Commerce	25.00
32	32017820	05/02/2018	A00156218	The Greater Mission Chamber of Commerce	25.00
32	32017821	05/02/2018	A00156218	The Greater Mission Chamber of Commerce	25.00
32	32017822	05/02/2018	A00156218	The Greater Mission Chamber of Commerce	25.00
32	32017823	05/02/2018	A00156218	The Greater Mission Chamber of Commerce	25.00
32	32017824	05/02/2018	A00156218	The Greater Mission Chamber of Commerce	25.00
32	32017825	05/02/2018	A00156218	The Greater Mission Chamber of Commerce	25.00
32	32017826	05/02/2018	A00001188	The University of Texas at Austin	535.00
32	32017827	05/02/2018	A00503510	Varidesk LLC	395.00
32	32017828	05/02/2018	A00002708	WW Grainger Inc	1,168.28
32	32017829	05/03/2018	A00498553	Admiral Linen and Uniform Service Inc	105.63
32	32017830	05/03/2018	A00495626	American Databank LLC	598.00
32	32017831	05/03/2018	A00169248	Authentic Promotions.com	5,950.00
32	32017832	05/03/2018	A00463875	Blick Arts Materials LLC	232.62
32	32017833	05/03/2018	A00415072	BugWorks Termite & Pest Control Co	510.20
32	32017834	05/03/2018	A00557596	Builders FirstSource Inc	77.77
32	32017835	05/03/2018	A00003393	Center for Education & Employment Law	195.00
32	32017836	05/03/2018	A00306944	Copy Plus LLC	931.80
32	32017837	05/03/2018	A00000799	CopyZone	1,099.50
32	32017838	05/03/2018	A00106742	Core & Main LP	273.90
32	32017839	05/03/2018	A00000811	EBSCO Information Services	3,392.85
32	32017840	05/03/2018	A00000818	Fairway Supply Inc	154.50
32	32017841	05/03/2018	A00415752	Ferguson Enterprises Inc	427.30
32	32017842	05/03/2018	A00327057	Fleet Safety Equipment Inc	36,736.50
32	32017843	05/03/2018	A00406438	GT Distributors Inc	359.97
32	32017844	05/03/2018	A00001332	Gulf Coast Paper Co	13,624.23
32	32017845	05/03/2018	A00161578	Henry Schein Inc	814.36
32	32017846	05/03/2018	A00173526	Kings III of America NA	338.46
32	32017847	05/03/2018	A00307430	La Abuela Mexican Foods Inc	347.93
32	32017848	05/03/2018	A00002778	Liquid Environmental Solutions of Texas LLC	428.39

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32	32017849	05/03/2018	A00329112	Scantron Corporation	3,558.28
32	32017850	05/03/2018	A00009214	**VOID** Southern Assn of Colleges and Schools **VOID**	-
32	32017851	05/03/2018	A00344798	Starr County Town Crier LLC	160.23
32	32017852	05/03/2018	A00156422	Stutz Auto Service Inc	228.55
32	32017853	05/03/2018	A00526594	Tejas Events & Tents	722.10
32	32017854	05/03/2018	A00174230	Texas Assn of Collegiate Registrars & Admissions Officers	200.00
32	32017855	05/03/2018	A00468332	The Sign Depot	1,645.00
32	32017856	05/03/2018	A00213162	Titleboxing LLC	29.99
32	32017857	05/03/2018	A00212148	Uline Inc	64.11
32	32017858	05/03/2018	A00503510	Varidesk LLC	5,390.00
32	32017859	05/03/2018	A00002708	WW Grainger Inc	2,358.33
32	32017869	05/04/2018	A00401781	Courtyard by Marriott Austin DT	687.22
32	32017870	05/04/2018	A00519738	Courtyard Corpus	140.61
32	32017871	05/04/2018	A00572149	Crowne Plaza Hotel	371.46
32	32017872	05/04/2018	A00415752	Ferguson Enterprises Inc	39.20
32	32017873	05/04/2018	A00577548	Four Seasons Hotel Austin	549.56
32	32017874	05/04/2018	A00356251	Hilton Garden Inn South Padre Island	390.17
32	32017875	05/04/2018	A00579609	Hilton Minneapolis	437.89
32	32017876	05/04/2018	A00465831	Hilton Palacio del Rio	321.18
32	32017877	05/04/2018	A00465831	Hilton Palacio del Rio	321.18
32	32017878	05/04/2018	A00580703	Hyatt Place Columbus OSU	712.05
32	32017879	05/04/2018	A00466693	LEGO Education North America	3,604.63
32	32017880	05/04/2018	A00315375	Little America Hotel	898.84
32	32017881	05/04/2018	A00574871	Marriott Nashville at Vanderbilt University	671.15
32	32017882	05/04/2018	A00009446	Morrison Supply Co	341.55
32	32017883	05/04/2018	A00575963	Myrtle Beach Marriott Resort & Spa	1,656.58
32	32017884	05/04/2018	A00429104	National Healthcareer Association	3,256.00
32	32017885	05/04/2018	A00525680	PhotoShelter Inc	5,999.00
32	32017886	05/04/2018	A00322786	Premier Awards Inc	330.10
32	32017887	05/04/2018	A00575246	R&H Hospitality LLC	812.05
32	32017888	05/04/2018	A00401783	Residence Inn by Marriott Austin DT	759.56
32	32017889	05/04/2018	A00003110	Tejas Equipment Rentals	258.00
32	32017890	05/04/2018	A00580178	The Hotel at UMCP LLC	809.08
32	32017891	05/04/2018	A00580178	The Hotel at UMCP LLC	809.08
32	32017892	05/04/2018	A00165663	The Westin Peachtree Plaza Hotel	575.15
32	32017893	05/04/2018	A00165663	The Westin Peachtree Plaza Hotel	572.61
32	32017894	05/04/2018	A00165663	The Westin Peachtree Plaza Hotel	530.16
32	32017895	05/04/2018	A00003280	**VOID** Unifirst Holdings Inc **VOID**	-
32	32017896	05/04/2018	A00423119	Westin Riverwalk Hotel	561.50
32	32017897	05/04/2018	A00423119	Westin Riverwalk Hotel	644.57
32	32017898	05/04/2018	A00423119	Westin Riverwalk Hotel	644.57
32	32017899	05/04/2018	A00002708	WW Grainger Inc	345.29
32	32017900	05/07/2018	A00161579	College and University Professional Assn for Human Resou	2,335.00
32	32017901	05/07/2018	A00511560	Hampton Inn & Suites Austin Downtown	716.13
32	32017902	05/07/2018	A00511560	Hampton Inn & Suites Austin Downtown	716.13
32	32017903	05/07/2018	A00511560	Hampton Inn & Suites Austin Downtown	412.02
32	32017904	05/07/2018	A00511560	Hampton Inn & Suites Austin Downtown	477.42
32	32017905	05/07/2018	A00511560	Hampton Inn & Suites Austin Downtown	477.42
32	32017906	05/07/2018	A00511560	Hampton Inn & Suites Austin Downtown	716.13

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32	32017907	05/07/2018	A00511560	Hampton Inn & Suites Austin Downtown	716.13
32	32017908	05/07/2018	A00516616	Hex IH37 Southeast Military SATX	307.75
32	32017909	05/07/2018	A00009540	Hilton Austin Convention Center	719.40
32	32017910	05/07/2018	A00009540	Hilton Austin Convention Center	479.60
32	32017911	05/07/2018	A00009540	Hilton Austin Convention Center	959.20
32	32017912	05/07/2018	A00009540	Hilton Austin Convention Center	479.60
32	32017913	05/07/2018	A00009540	Hilton Austin Convention Center	719.40
32	32017914	05/07/2018	A00009540	Hilton Austin Convention Center	719.40
32	32017915	05/07/2018	A00009540	Hilton Austin Convention Center	479.60
32	32017916	05/07/2018	A00009540	Hilton Austin Convention Center	523.20
32	32017917	05/07/2018	A00009540	Hilton Austin Convention Center	479.00
32	32017918	05/07/2018	A00156348	Holiday Inn Riverwalk	616.88
32	32017919	05/07/2018	A00550251	Hyatt House Dallas Lincoln Park	285.58
32	32017920	05/07/2018	A00550251	Hyatt House Dallas Lincoln Park	285.58
32	32017921	05/07/2018	A00550251	Hyatt House Dallas Lincoln Park	285.58
32	32017922	05/07/2018	A00550251	Hyatt House Dallas Lincoln Park	285.58
32	32017923	05/07/2018	A00550251	Hyatt House Dallas Lincoln Park	285.58
32	32017924	05/07/2018	A00550251	Hyatt House Dallas Lincoln Park	285.58
32	32017925	05/07/2018	A00550251	Hyatt House Dallas Lincoln Park	285.58
32	32017926	05/07/2018	A00571779	Hyatt Regency San Francisco	803.80
32	32017927	05/07/2018	A00396179	John Q Hammons RVOC TR1281989	686.40
32	32017928	05/07/2018	A00429104	National Healthcareer Association	2,470.00
32	32017929	05/07/2018	A00164812	Paraben Corporation	4,990.00
32	32017930	05/07/2018	A00001125	Rosen Centre Hotel	631.76
32	32017931	05/07/2018	A00001125	Rosen Centre Hotel	631.76
32	32017932	05/07/2018	A00503060	**VOID** The Chronicle of Higher Education Inc **VOID**	-
32	32017933	05/07/2018	A00581034	Treasury Institute for Higher Education	530.00
32	32017934	05/07/2018	A00002708	WW Grainger Inc	174.98
32	32017935	05/08/2018	A00000777	Carolina Biological Supply Company	13,454.25
32	32017936	05/08/2018	A00458071	MorphoTrust USA LLC	342.00
32	32017937	05/08/2018	A00011167	School Outfitters LLC	3,877.12
32	32017938	05/08/2018	A00532452	Six Shooter Softwash	2,125.00
32	32017939	05/08/2018	A00344798	Starr County Town Crier LLC	152.60
32	32017940	05/08/2018	A00469709	Texas AirSystems LLC	1,060.00
32	32017941	05/08/2018	A00468332	The Sign Depot	245.00
32	32017942	05/08/2018	A00212148	Uline Inc	2,060.30
32	32017943	05/08/2018	A00003280	Unifirst Holdings Inc	3,783.79
32	32017944	05/08/2018	A00370664	Verizon Wireless	1,841.80
32	32017945	05/08/2018	A00002708	WW Grainger Inc	147.50
32	32017946	05/09/2018	A00498553	Admiral Linen and Uniform Service Inc	58.20
32	32017947	05/09/2018	A00000846	Advanced Health Education Center Ltd	389.00
32	32017948	05/09/2018	A00008701	Assn for Institutional Research	600.00
32	32017949	05/09/2018	A00008701	Assn for Institutional Research	530.00
32	32017950	05/09/2018	A00398530	ATIXA	425.00
32	32017951	05/09/2018	A00398530	ATIXA	1,350.00
32	32017952	05/09/2018	A00530569	Blackhat USA	4,295.00
32	32017953	05/09/2018	A00157130	Brustein & Manasevit	250.00
32	32017954	05/09/2018	A00511598	BSN Sports LLC	3,960.14
32	32017955	05/09/2018	A00415072	BugWorks Termite & Pest Control Co	177.61

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32	32017956	05/09/2018	A00557596	Builders FirstSource Inc	118.35
32	32017957	05/09/2018	A00574315	Competency Based Education Network Inc	450.00
32	32017958	05/09/2018	A00157121	ConferenceDirect LLC	750.00
32	32017959	05/09/2018	A00106742	Core & Main LP	1,256.00
32	32017960	05/09/2018	A00362300	Discount School Supply	832.86
32	32017961	05/09/2018	A00506267	Doubletree Hotel Austin	514.99
32	32017962	05/09/2018	A00411236	**VOID** Emotional Intelligence Learning Systems Inc **VO	-
32	32017963	05/09/2018	A00470045	End2End Public Safety	395.00
32	32017964	05/09/2018	A00003239	Fred Pryor Seminars & CareerTrack	149.00
32	32017965	05/09/2018	A00003239	Fred Pryor Seminars & CareerTrack	149.00
32	32017966	05/09/2018	A00511560	Hampton Inn & Suites Austin Downtown	716.13
32	32017967	05/09/2018	A00009540	Hilton Austin Convention Center	719.40
32	32017968	05/09/2018	A00009540	Hilton Austin Convention Center	719.40
32	32017969	05/09/2018	A00009540	Hilton Austin Convention Center	719.40
32	32017970	05/09/2018	A00157297	National Assn for Career and Technical Edu Info Inc	445.00
32	32017971	05/09/2018	A00429104	National Healthcareer Association	180.00
32	32017972	05/09/2018	A00429104	National Healthcareer Association	1,150.00
32	32017973	05/09/2018	A00532452	Six Shooter Softwash	2,475.00
32	32017974	05/09/2018	A00009214	Southern Assn of Colleges and Schools	1,025.00
32	32017975	05/09/2018	A00156600	Texas Assn of Student Financial Aid Administrators	375.00
32	32017976	05/09/2018	A00002816	Texas Community College Teachers Assn	335.00
32	32017977	05/09/2018	A00417946	The Assn for the Promotion of Campus Activities	499.00
32	32017978	05/09/2018	A00000995	The Institute of Internal Auditors Inc	850.00
32	32017979	05/09/2018	A00000995	The Institute of Internal Auditors Inc	850.00
32	32017980	05/09/2018	A00000995	The Institute of Internal Auditors Inc	950.00
32	32017981	05/09/2018	A00001188	The University of Texas at Austin	267.00
32	32017982	05/09/2018	A00001188	The University of Texas at Austin	535.00
32	32017983	05/09/2018	A00001188	The University of Texas at Austin	800.00
32	32017984	05/09/2018	A00000615	University of North Texas	140.00
32	32017985	05/10/2018	A00498553	Admiral Linen and Uniform Service Inc	135.98
32	32017986	05/10/2018	A00002716	Amigos Library Services	3,000.00
32	32017987	05/10/2018	A00169248	Authentic Promotions.com	1,590.00
32	32017988	05/10/2018	A00419863	Canon Financial Services Inc	353.60
32	32017989	05/10/2018	A00000777	Carolina Biological Supply Company	6,664.40
32	32017990	05/10/2018	A00008697	Fastenal Company	631.04
32	32017991	05/10/2018	A00415752	Ferguson Enterprises Inc	4,238.24
32	32017992	05/10/2018	A00327057	Fleet Safety Equipment Inc	400.00
32	32017993	05/10/2018	A00386989	Formax	1,960.00
32	32017994	05/10/2018	A00001332	Gulf Coast Paper Co	513.57
32	32017995	05/10/2018	A00161578	Henry Schein Inc	74.95
32	32017996	05/10/2018	A00000754	Insco Distributing Inc	2,182.75
32	32017997	05/10/2018	A00163305	J J Keller & Associates Inc	326.69
32	32017998	05/10/2018	A00208492	Johnson Controls Inc	3,894.98
32	32017999	05/10/2018	A00002554	Johnstone Supply	850.00
32	32018000	05/10/2018	A00307430	La Abuela Mexican Foods Inc	62.20
32	32018001	05/10/2018	A00002524	Landauer Inc	2,298.30
32	32018002	05/10/2018	A00002778	Liquid Environmental Solutions of Texas LLC	289.26
32	32018003	05/10/2018	A00009611	National Assn of College and University Business Officers	6,052.00
32	32018004	05/10/2018	A00000704	National Center for Competency Testing	77.00

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Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
32	32018005	05/10/2018	A00210658	National College Testing Assn Inc	250.00
32	32018006	05/10/2018	A00469396	O'Reilly Auto Parts	8.28
32	32018007	05/10/2018	A00551297	Pan American Auto LLC	65.66
32	32018008	05/10/2018	A00571596	Pocket Nurse	11,144.79
32	32018009	05/10/2018	A00444796	Precision Delta Corp	450.00
32	32018010	05/10/2018	A00162148	QS1 Data Systems	300.00
32	32018011	05/10/2018	A00156340	Rittenhouse Book Distributors Inc	356.08
32	32018012	05/10/2018	A00471909	Road ID Inc	43.00
32	32018013	05/10/2018	A00156600	Texas Assn of Student Financial Aid Administrators	375.00
32	32018014	05/10/2018	A00001188	The University of Texas at Austin	1,145.00
32	32018015	05/11/2018	A00000777	Carolina Biological Supply Company	12,540.91
32	32018016	05/11/2018	A00582410	Comfort Suites	346.85
32	32018017	05/11/2018	A00157121	ConferenceDirect LLC	750.00
32	32018018	05/11/2018	A00402887	Council of Independent Colleges	725.00
32	32018019	05/11/2018	A00470045	End2End Public Safety	395.00
32	32018020	05/11/2018	A00406438	GT Distributors Inc	750.00
32	32018021	05/11/2018	A00393354	Ingram Library Services	2,053.61
32	32018022	05/11/2018	A00000757	International Assn of Admin Professionals	1,025.00
32	32018023	05/11/2018	A00008899	**VOID** La Quinta Inn & Suites **VOID**	-
32	32018024	05/11/2018	A00552624	Marriott Houston West Loop	762.57
32	32018025	05/11/2018	A00156176	NAEYC	560.00
32	32018026	05/11/2018	A00156176	NAEYC	560.00
32	32018027	05/11/2018	A00341763	Pearson VUE	600.00
32	32018028	05/11/2018	A00551296	Prince George's Community College Foundation Inc	208.60
32	32018029	05/11/2018	A00462541	Pryor Learning Solutions Inc	139.00
32	32018030	05/11/2018	A00462541	Pryor Learning Solutions Inc	139.00
32	32018031	05/11/2018	A00462541	Pryor Learning Solutions Inc	139.00
32	32018032	05/11/2018	A00462541	Pryor Learning Solutions Inc	139.00
32	32018033	05/11/2018	A00462541	Pryor Learning Solutions Inc	139.00
32	32018034	05/11/2018	A00462541	Pryor Learning Solutions Inc	139.00
32	32018035	05/11/2018	A00462541	Pryor Learning Solutions Inc	139.00
32	32018036	05/11/2018	A00462541	Pryor Learning Solutions Inc	139.00
32	32018037	05/11/2018	A00462541	Pryor Learning Solutions Inc	139.00
32	32018038	05/11/2018	A00580210	RainFocus Inc	3,290.00
32	32018039	05/11/2018	A00580210	RainFocus Inc	3,290.00
32	32018040	05/11/2018	A00414066	Ricoh USA Inc	1,189.50
32	32018041	05/11/2018	A00532452	Six Shooter Softwash	13,725.00
32	32018042	05/11/2018	A00169533	State Bar of Texas	820.00
32	32018043	05/11/2018	A00582374	Suites at Sunchase	575.42
32	32018044	05/11/2018	A00156600	Texas Assn of Student Financial Aid Administrators	375.00
32	32018045	05/11/2018	A00001188	The University of Texas at Austin	292.00
32	32018046	05/11/2018	A00001188	The University of Texas at Austin	610.00
32	32018047	05/11/2018	A00001188	The University of Texas at Austin	485.00
32	32018048	05/11/2018	A00001188	The University of Texas at Austin	660.00
32	32018049	05/11/2018	A00003280	Unifirst Holdings Inc	43.23
32	32018050	05/14/2018	A00000777	Carolina Biological Supply Company	3,670.00
32	32018051	05/14/2018	A00401781	Courtyard by Marriott Austin DT	949.60
32	32018052	05/14/2018	A00486817	Denver CBD Hotel Operator	1,073.37
32	32018053	05/14/2018	A00464688	EI Fire & Safety Inc	908.00

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32	32018054	05/14/2018	A00396909	Grand Hyatt Denver	1,240.09
32	32018055	05/14/2018	A00579612	Hampton Inn & Suites Convention Ctr	1,237.90
32	32018056	05/14/2018	A00570106	Hilton New Orleans Riverside	797.19
32	32018057	05/14/2018	A00156348	Holiday Inn Riverwalk	616.88
32	32018058	05/14/2018	A00304392	Hyatt Regency Chicago	1,438.15
32	32018059	05/14/2018	A00304392	Hyatt Regency Chicago	1,150.52
32	32018060	05/14/2018	A00442100	Hyatt Regency Milwaukee	1,167.11
32	32018061	05/14/2018	A00453402	IdentiSys Inc	2,420.00
32	32018062	05/14/2018	A00574546	Intercontinental Miami	685.71
32	32018063	05/14/2018	A00574546	Intercontinental Miami	685.71
32	32018064	05/14/2018	A00001319	Jason's Deli	211.77
32	32018065	05/14/2018	A00471356	Joe W Fly Company Inc	13,092.66
32	32018066	05/14/2018	A00466487	Johnson Supply	120.70
32	32018067	05/14/2018	A00466487	Johnson Supply	462.88
32	32018068	05/14/2018	A00173526	Kings III of America NA	338.46
32	32018069	05/14/2018	A00485218	La Quinta Holdings Inc	170.55
32	32018070	05/14/2018	A00498224	LQ Management LLC	1,235.43
32	32018071	05/14/2018	A00002531	McCoys Building Supply	1,729.71
32	32018072	05/14/2018	A00429104	National Healthcareer Association	115.00
32	32018073	05/14/2018	A00308027	Philadelphia Hilton Garden Inn Associates LP	390.39
32	32018074	05/14/2018	A00003254	Pitney Bowes Inc	1,330.53
32	32018075	05/14/2018	A00003107	Rio Grande Plumbing Supply Inc	88.24
32	32018076	05/14/2018	A00532455	Sheraton Austin Hotel at the Capitol	552.63
32	32018077	05/14/2018	A00532455	Sheraton Austin Hotel at the Capitol	552.63
32	32018078	05/14/2018	A00339128	Sheraton Denver Downtown Hotel	882.02
32	32018079	05/14/2018	A00339128	Sheraton Denver Downtown Hotel	760.48
32	32018080	05/15/2018	A00003187	Accreditation Council for Business Schools and Programs	40.00
32	32018081	05/15/2018	A00498553	Admiral Linen and Uniform Service Inc	147.20
32	32018082	05/15/2018	A00515708	Affordable Attic V LP	1,980.00
32	32018083	05/15/2018	A00002716	Amigos Library Services	1,870.00
32	32018084	05/15/2018	A00419863	Canon Financial Services Inc	1,968.29
32	32018085	05/15/2018	A00000777	Carolina Biological Supply Company	18,545.25
32	32018086	05/15/2018	A00572149	Crowne Plaza Hotel	371.46
32	32018087	05/15/2018	A00000587	Dahill	804.21
32	32018088	05/15/2018	A00001344	Dealers Electrical Supply Co	261.88
32	32018089	05/15/2018	A00547718	Embassy Suites Orlando International Drive	1,254.00
32	32018090	05/15/2018	A00547718	Embassy Suites Orlando International Drive	1,254.00
32	32018091	05/15/2018	A00575164	Gulf Data Products	585.60
32	32018092	05/15/2018	A00009540	Hilton Austin Convention Center	781.53
32	32018093	05/15/2018	A00465831	Hilton Palacio del Rio	321.18
32	32018094	05/15/2018	A00573649	HIT Portfolio II TRS Holdco LLC	347.71
32	32018095	05/15/2018	A00171213	La Copa Inn & Suites	207.80
32	32018096	05/15/2018	A00171213	La Copa Inn & Suites	207.80
32	32018097	05/15/2018	A00171213	La Copa Inn & Suites	113.89
32	32018098	05/15/2018	A00171213	La Copa Inn & Suites	113.89
32	32018099	05/15/2018	A00171213	La Copa Inn & Suites	113.89
32	32018100	05/15/2018	A00171213	La Copa Inn & Suites	113.89
32	32018101	05/15/2018	A00171213	La Copa Inn & Suites	109.89
32	32018102	05/15/2018	A00171213	La Copa Inn & Suites	207.80

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32	32018103	05/15/2018	A00571596	Pocket Nurse	9,765.29
32	32018104	05/15/2018	A00458415	Rex Supply Company	181.88
32	32018105	05/15/2018	A00469812	Schlitterbahn Beach Resort Management LLC	263.10
32	32018106	05/15/2018	A00472469	Sladek Conference Services Inc	1,150.00
32	32018107	05/15/2018	A00551839	Society of Corporate Compliance and Ethics	899.00
32	32018108	05/15/2018	A00474515	Suntrac Services Inc	292.00
32	32018109	05/15/2018	A00185657	Swank Motion Pictures Inc	2,213.00
32	32018110	05/15/2018	A00462098	Texas Assn of Community College Human Resource Profes	150.00
32	32018111	05/15/2018	A00456889	Texas Connection Consortium	400.00
32	32018112	05/15/2018	A00159283	Texas Society of Interpreters for the Deaf Inc	300.00
32	32018113	05/15/2018	A00159283	Texas Society of Interpreters for the Deaf Inc	300.00
32	32018114	05/15/2018	A00495325	The University of Texas Rio Grande Valley	350.00
32	32018115	05/15/2018	A00483167	The Woodlands Waterway Marriott Hotel	433.82
32	32018116	05/15/2018	A00483167	The Woodlands Waterway Marriott Hotel	650.73
32	32018117	05/15/2018	A00003280	Unifirst Holdings Inc	453.51
32	32018118	05/15/2018	A00423119	Westin Riverwalk Hotel	644.57
32	32018119	05/16/2018	A00583017	Blurb Inc	1,150.99
32	32018120	05/16/2018	A00443099	Capital Hilton Hotel	857.56
32	32018121	05/16/2018	A00574315	Competency Based Education Network Inc	450.00
32	32018122	05/16/2018	A00574315	Competency Based Education Network Inc	450.00
32	32018123	05/16/2018	A00583329	Hilton San Antonio Hill Country	333.68
32	32018124	05/16/2018	A00008921	League for Innovation	1,215.00
32	32018125	05/16/2018	A00578638	Living Security Inc	9,000.00
32	32018126	05/16/2018	A00550226	Philips Healthcare	31,635.00
32	32018127	05/16/2018	A00571596	Pocket Nurse	228.60
32	32018128	05/16/2018	A00462541	Pryor Learning Solutions Inc	139.00
32	32018129	05/16/2018	A00462541	Pryor Learning Solutions Inc	139.00
32	32018130	05/16/2018	A00469812	Schlitterbahn Beach Resort Management LLC	351.87
32	32018131	05/16/2018	A00156422	Stutz Auto Service Inc	70.94
32	32018132	05/16/2018	A00003280	Unifirst Holdings Inc	27.56
32	32018133	05/17/2018	A00000837	Association of Community College Trustees	400.00
32	32018134	05/17/2018	A00156119	AVIXA	329.00
32	32018135	05/17/2018	A00156119	AVIXA	329.00
32	32018136	05/17/2018	A00156119	AVIXA	329.00
32	32018137	05/17/2018	A00580422	Construction Specialties Inc	4,188.00
32	32018138	05/17/2018	A00401781	Courtyard by Marriott Austin DT	893.80
32	32018139	05/17/2018	A00000587	Dahill	78.87
32	32018140	05/17/2018	A00351764	Exemplis LLC	1,816.72
32	32018141	05/17/2018	A00327057	Fleet Safety Equipment Inc	7,288.97
32	32018142	05/17/2018	A00393354	Ingram Library Services	334.36
32	32018143	05/17/2018	A00552624	Marriott Houston West Loop	762.57
32	32018144	05/17/2018	A00458071	MorphoTrust USA LLC	114.00
32	32018145	05/17/2018	A00429104	National Healthcareer Association	2,700.00
32	32018146	05/17/2018	A00429104	National Healthcareer Association	3,060.00
32	32018147	05/17/2018	A00429104	National Healthcareer Association	2,250.00
32	32018148	05/17/2018	A00571596	Pocket Nurse	1,693.89
32	32018149	05/17/2018	A00166904	Pride Sash	4,541.00
32	32018150	05/17/2018	A00003107	Rio Grande Plumbing Supply Inc	375.00
32	32018151	05/17/2018	A00555005	Rio Grande Valley Partnership Foundation	1,000.00

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32	32018152	05/17/2018	A00011167	School Outfitters LLC	66.78
32	32018153	05/17/2018	A00574811	Scrip Safe Security Products Inc	300.00
32	32018154	05/17/2018	A00581032	Society of Health and Physical Educators	387.00
32	32018155	05/17/2018	A00156600	Texas Assn of Student Financial Aid Administrators	375.00
32	32018156	05/17/2018	A00456889	Texas Connection Consortium	400.00
32	32018157	05/17/2018	A00456889	Texas Connection Consortium	250.00
32	32018158	05/17/2018	A00456889	Texas Connection Consortium	250.00
32	32018159	05/17/2018	A00456889	Texas Connection Consortium	250.00
32	32018160	05/17/2018	A00569022	The Mirage Casino Hotel LLC	802.76
32	32018161	05/17/2018	A00468332	The Sign Depot	98.00
32	32018162	05/17/2018	A00373137	The University of Texas at Arlington	47.00
32	32018163	05/17/2018	A00003344	Trane	2,108.32
32	32018164	05/17/2018	A00455159	UBM LLC	95.00
32	32018165	05/17/2018	A00370664	Verizon Wireless	285.00
32	32018166	05/17/2018	A00370664	Verizon Wireless	150.86
32	32018167	05/17/2018	A00370664	Verizon Wireless	113.99
32	32018168	05/17/2018	A00370664	Verizon Wireless	75.98
32	32018169	05/17/2018	A00370664	Verizon Wireless	37.99
32	32018170	05/17/2018	A00370664	Verizon Wireless	92.76
32	32018171	05/17/2018	A00538751	VisualsSpeak LLC	708.50
32	32018172	05/18/2018	A00498553	**VOID** Admiral Linen and Uniform Service Inc **VOID**	-
32	32018173	05/18/2018	A00394514	Beta Technology Inc	568.00
32	32018174	05/18/2018	A00000587	Dahill	278.00
32	32018175	05/18/2018	A00351764	Exemplis LLC	1,382.54
32	32018176	05/18/2018	A00558648	GE Healthcare	128,024.50
32	32018177	05/18/2018	A00392630	Goodman Distribution Inc	403.91
32	32018178	05/18/2018	A00009540	Hilton Austin Convention Center	719.40
32	32018179	05/18/2018	A00001350	International Industrial Supply Co	242.00
32	32018180	05/18/2018	A00415867	Matheson Tri Gas Inc	3,745.86
32	32018181	05/18/2018	A00001303	MSC Industrial Supply Co	816.30
32	32018182	05/18/2018	A00397093	Omni Fort Worth Partnership LP	382.40
32	32018183	05/18/2018	A00322786	Premier Awards Inc	160.95
32	32018184	05/18/2018	A00156340	Rittenhouse Book Distributors Inc	485.28
32	32018185	05/18/2018	A00484426	The NCHERM Group LLC	419.00
32	32018186	05/18/2018	A00306074	Training Camp	3,015.50
32	32018187	05/18/2018	A00306074	Training Camp	3,015.50
32	32018188	05/18/2018	A00003280	Unifirst Holdings Inc	7.39
32	32018189	05/18/2018	A00370664	Verizon Wireless	75.90
32	32018190	05/18/2018	A00423119	Westin Riverwalk Hotel	336.90
32	32018191	05/18/2018	A00423119	Westin Riverwalk Hotel	336.90
32	32018192	05/18/2018	A00423119	Westin Riverwalk Hotel	336.90
32	32018193	05/18/2018	A00423119	Westin Riverwalk Hotel	336.90
32	32018194	05/18/2018	A00002708	WW Grainger Inc	691.54
32	32018195	05/20/2018	A00000799	CopyZone	229.25
32	32018196	05/20/2018	A00001319	Jason's Deli	38.02
32	32018197	05/20/2018	A00002554	Johnstone Supply	180.80
32	32018198	05/21/2018	A00011094	American Library Assn	69.50
32	32018199	05/21/2018	A00463875	Blick Arts Materials LLC	2,558.89
32	32018200	05/21/2018	A00000587	Dahill	191.60

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32	32018201	05/21/2018	A00000811	EBSCO Information Services	8,382.69
32	32018202	05/21/2018	A00489445	Holiday Inn Town Lake	324.82
32	32018203	05/21/2018	A00002531	McCoys Building Supply	559.37
32	32018204	05/21/2018	A00555378	National Council for State Authorization	6,000.00
32	32018205	05/21/2018	A00564090	Qualification Targets Inc	241.00
32	32018206	05/21/2018	A00156340	Rittenhouse Book Distributors Inc	251.98
32	32018207	05/21/2018	A00156303	Society of Human Resource Management	95.00
32	32018208	05/21/2018	A00456889	Texas Connection Consortium	400.00
32	32018209	05/21/2018	A00456889	Texas Connection Consortium	450.00
32	32018210	05/21/2018	A00373137	The University of Texas at Arlington	248.00
32	32018211	05/21/2018	A00423119	Westin Riverwalk Hotel	960.21
32	32018212	05/21/2018	A00423119	Westin Riverwalk Hotel	644.58
32	32018213	05/22/2018	A00000777	Carolina Biological Supply Company	12,689.40
32	32018214	05/22/2018	A00001344	Dealers Electrical Supply Co	97.29
32	32018215	05/22/2018	A00000589	Delta Specialties Sign & Supplies	377.76
32	32018216	05/22/2018	A00316351	Embassy Suites Fort Worth Downtown	583.05
32	32018217	05/22/2018	A00511560	Hampton Inn & Suites Austin Downtown	696.99
32	32018218	05/22/2018	A00583367	**VOID** Hilton Garden Inn **VOID**	-
32	32018219	05/22/2018	A00583367	**VOID** Hilton Garden Inn **VOID**	-
32	32018220	05/22/2018	A00583367	**VOID** Hilton Garden Inn **VOID**	-
32	32018221	05/22/2018	A00489445	Holiday Inn Town Lake	324.82
32	32018222	05/22/2018	A00583871	Hyatt Place	297.33
32	32018223	05/22/2018	A00339128	Sheraton Denver Downtown Hotel	760.48
32	32018224	05/22/2018	A00373137	The University of Texas at Arlington	152.00
32	32018225	05/23/2018	A00498330	AAttic IX LP	345.00
32	32018226	05/23/2018	A00498553	Admiral Linen and Uniform Service Inc	199.55
32	32018227	05/23/2018	A00409672	AIM Media Texas	15,942.35
32	32018228	05/23/2018	A00008701	Assn for Institutional Research	650.00
32	32018229	05/23/2018	A00008701	Assn for Institutional Research	650.00
32	32018230	05/23/2018	A00415072	BugWorks Termite & Pest Control Co	411.61
32	32018231	05/23/2018	A00000587	Dahill	4,687.54
32	32018232	05/23/2018	A00000807	Demco Inc	1,734.20
32	32018233	05/23/2018	A00301490	Doubletree by Hilton	206.01
32	32018234	05/23/2018	A00000818	Fairway Supply Inc	2,993.60
32	32018235	05/23/2018	A00009540	Hilton Austin Convention Center	521.02
32	32018236	05/23/2018	A00372449	Hope Family Health Center	76.50
32	32018237	05/23/2018	A00372449	Hope Family Health Center	76.50
32	32018238	05/23/2018	A00372449	Hope Family Health Center	76.50
32	32018239	05/23/2018	A00372449	Hope Family Health Center	76.50
32	32018240	05/23/2018	A00372449	Hope Family Health Center	76.50
32	32018241	05/23/2018	A00473218	Hyatt Regency Orlando	920.38
32	32018242	05/23/2018	A00473218	Hyatt Regency Orlando	920.38
32	32018243	05/23/2018	A00002554	Johnstone Supply	2,376.00
32	32018244	05/23/2018	A00575953	Las Vegas Embassy Suites	1,066.91
32	32018245	05/23/2018	A00575953	Las Vegas Embassy Suites	845.81
32	32018246	05/23/2018	A00575953	Las Vegas Embassy Suites	1,019.29
32	32018247	05/23/2018	A00395170	Mission Restaurant Supply	600.69
32	32018248	05/23/2018	A00458071	MorphoTrust USA LLC	228.00
32	32018249	05/23/2018	A00009446	Morrison Supply Co	987.72

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32	32018250	05/23/2018	A00345559	National Strength and Conditioning Association	305.00
32	32018251	05/23/2018	A00583364	Procare Software	305.00
32	32018252	05/23/2018	A00002528	Renaissance Casa De Palmas Hotel	5,019.08
32	32018253	05/23/2018	A00493036	Ruffalo Noel Levitz LLC	695.00
32	32018254	05/23/2018	A00493036	Ruffalo Noel Levitz LLC	695.00
32	32018255	05/23/2018	A00156303	Society of Human Resource Management	35.00
32	32018256	05/23/2018	A00156303	Society of Human Resource Management	25.00
32	32018257	05/23/2018	A00156303	Society of Human Resource Management	25.00
32	32018258	05/23/2018	A00344798	Starr County Town Crier LLC	739.59
32	32018259	05/23/2018	A00191428	Texas Assn of Community College Business Officers	250.00
32	32018260	05/23/2018	A00191428	Texas Assn of Community College Business Officers	250.00
32	32018261	05/23/2018	A00583376	The National Alliance for Insurance Education and Researcl	1,610.00
32	32018262	05/23/2018	A00001188	The University of Texas at Austin	535.00
32	32018263	05/23/2018	A00001188	The University of Texas at Austin	292.00
32	32018264	05/23/2018	A00495325	The University of Texas Rio Grande Valley	395.00
32	32018265	05/23/2018	A00483167	The Woodlands Waterway Marriott Hotel	575.52
32	32018266	05/23/2018	A00003205	**VOID** University of Wisconsin System Non Payroll **VOI	-
32	32018267	05/23/2018	A00370664	Verizon Wireless	163.74
32	32018268	05/23/2018	A00002708	WW Grainger Inc	1,057.99
32	32018269	05/24/2018	A00498553	Admiral Linen and Uniform Service Inc	138.70
32	32018270	05/24/2018	A00159691	American Health Info Mgmt Assn	135.00
32	32018271	05/24/2018	A00008701	Assn for Institutional Research	650.00
32	32018272	05/24/2018	A00000777	Carolina Biological Supply Company	1,072.20
32	32018273	05/24/2018	A00000811	EBSCO Information Services	1,327.93
32	32018274	05/24/2018	A00464339	Eckerd College	5,527.50
32	32018275	05/24/2018	A00464688	EI Fire & Safety Inc	380.00
32	32018276	05/24/2018	A00000818	Fairway Supply Inc	34.50
32	32018277	05/24/2018	A00000744	Gopher Sport	2,839.19
32	32018278	05/24/2018	A00406438	GT Distributors Inc	75.00
32	32018279	05/24/2018	A00009411	Health Care Logistics Inc	1,444.10
32	32018280	05/24/2018	A00001317	Holt CAT	208.52
32	32018281	05/24/2018	A00547391	Hyatt Place Austin	648.74
32	32018282	05/24/2018	A00473218	Hyatt Regency Orlando	920.38
32	32018283	05/24/2018	A00393354	Ingram Library Services	3,031.45
32	32018284	05/24/2018	A00000754	Insco Distributing Inc	139.40
32	32018285	05/24/2018	A00001319	Jason's Deli	82.00
32	32018286	05/24/2018	A00208492	Johnson Controls Inc	3,894.98
32	32018287	05/24/2018	A00185505	Jostens Inc	1,400.00
32	32018288	05/24/2018	A00307430	La Abuela Mexican Foods Inc	217.70
32	32018289	05/24/2018	A00002531	McCoys Building Supply	1,032.12
32	32018290	05/24/2018	A00171098	National Assn of Student Financial Aid Administrators	674.00
32	32018291	05/24/2018	A00580609	NurseTim Inc	1,299.00
32	32018292	05/24/2018	A00341763	Pearson VUE	324.00
32	32018293	05/24/2018	A00414066	Ricoh USA Inc	756.00
32	32018294	05/24/2018	A00322923	Rio Grande Steel Ltd	45.00
32	32018295	05/24/2018	A00339128	Sheraton Denver Downtown Hotel	1,013.97
32	32018296	05/24/2018	A00551839	Society of Corporate Compliance and Ethics	949.00
32	32018297	05/24/2018	A00185657	Swank Motion Pictures Inc	1,968.00
32	32018298	05/24/2018	A00462540	Texas Assn of Community College Marketers Inc	250.00

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Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
32	32018299	05/24/2018	A00159283	Texas Society of Interpreters for the Deaf Inc	405.00
32	32018300	05/24/2018	A00552806	The Cosmopolitan of Las Vegas	772.82
32	32018301	05/24/2018	A00003280	Unifirst Holdings Inc	56.91
32	32018302	05/24/2018	A00166585	University of Texas Health Science Center at San Antonio	125.00
32	32018303	05/24/2018	A00370664	Verizon Wireless	144.37
32	32018304	05/24/2018	A00370664	Verizon Wireless	354.11
32	32018305	05/24/2018	A00370664	Verizon Wireless	4,038.86
32	32018306	05/24/2018	A00002708	WW Grainger Inc	92.59
32	32018307	05/25/2018	A00483179	Eldorado Hotel & Spa	585.27
32	32018308	05/25/2018	A00001332	Gulf Coast Paper Co	32,845.86
32	32018309	05/25/2018	A00511560	Hampton Inn & Suites Austin Downtown	719.40
32	32018310	05/25/2018	A00009540	Hilton Austin Convention Center	719.40
32	32018311	05/25/2018	A00569450	Hilton Garden Inn Downtown Dallas	505.38
32	32018312	05/25/2018	A00157222	Kaplan Early Learning Co	356.76
32	32018313	05/25/2018	A00364090	ProQuest LLC	500.00
32	32018314	05/25/2018	A00555007	STA Travel Inc	680.00
32	32018315	05/25/2018	A00001188	The University of Texas at Austin	535.00
32	32018316	05/25/2018	A00001188	The University of Texas at Austin	535.00
32	32018317	05/29/2018	A00379071	American Payroll Association	219.00
32	32018318	05/29/2018	A00334547	Assn of Certified Fraud Examiners Inc	225.00
32	32018319	05/29/2018	A00156119	AVIXA	379.00
32	32018320	05/29/2018	A00585671	Best Western Plus Fort Stockton Hotel	152.14
32	32018321	05/29/2018	A00585671	Best Western Plus Fort Stockton Hotel	237.85
32	32018322	05/29/2018	A00511236	Denver Downtown 2 Hotel Operator LLC	1,038.28
32	32018323	05/29/2018	A00382570	Epstein Educational Enterprises	130.00
32	32018324	05/29/2018	A00001319	Jason's Deli	65.31
32	32018325	05/29/2018	A00000995	The Institute of Internal Auditors Inc	1,295.00
32	32018326	05/29/2018	A00569022	The Mirage Casino Hotel LLC	802.76
32	32018327	05/29/2018	A00003205	University of Wisconsin System Non Payroll	645.00
32	32018328	05/29/2018	A00432092	Wilderness and Travel Medicine	400.00
32	32018329	05/29/2018	A00002708	WW Grainger Inc	556.75
32	32018330	05/30/2018	A00498553	Admiral Linen and Uniform Service Inc	83.95
32	32018331	05/30/2018	A00169248	Authentic Promotions.com	2,452.50
32	32018332	05/30/2018	A00306944	Copy Plus LLC	752.50
32	32018333	05/30/2018	A00009540	Hilton Austin Convention Center	537.11
32	32018334	05/30/2018	A00429104	National Healthcareer Association	1,440.00
32	32018335	05/30/2018	A00429104	National Healthcareer Association	1,980.00
32	32018336	05/30/2018	A00429104	National Healthcareer Association	1,440.00
32	32018337	05/30/2018	A00429104	National Healthcareer Association	1,955.00
32	32018338	05/30/2018	A00003434	National Intramural Recreation Sports Assn	705.00
32	32018339	05/30/2018	A00370460	Oasis One	1,027.35
32	32018340	05/30/2018	A00455159	UBM LLC	329.00
32	32018341	05/30/2018	A00305052	Doubletree Hotel Austin	201.87
32	32018342	05/31/2018	A00000828	American Society of Radiologic Technologists	504.95
32	32018343	05/31/2018	A00558082	AVID Center	869.00
32	32018344	05/31/2018	A00156119	AVIXA	329.00
32	32018345	05/31/2018	A00000777	Carolina Biological Supply Company	273.08
32	32018346	05/31/2018	A00000587	Dahill	361.79
32	32018347	05/31/2018	A00396909	Grand Hyatt Denver	843.81

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32	32018348	05/31/2018	A00396909	Grand Hyatt Denver	843.81
32	32018349	05/31/2018	A00575953	Las Vegas Embassy Suites	1,066.91
32	32018350	05/31/2018	A00415867	Matheson Tri Gas Inc	706.86
32	32018351	05/31/2018	A00002531	McCoys Building Supply	365.67
32	32018352	05/31/2018	A00458071	MorphoTrust USA LLC	380.00
32	32018353	05/31/2018	A00175644	National Fire Protection Association	1,575.00
32	32018354	05/31/2018	A00499243	New Orleans Marriott	431.96
32	32018355	05/31/2018	A00498560	OCLC Inc	288.43
32	32018356	05/31/2018	A00169228	Project Management Institute	139.00
32	32018357	05/31/2018	A00000643	Rio Grande Valley Partnership	250.00
32	32018358	05/31/2018	A00156340	Rittenhouse Book Distributors Inc	392.86
32	32018359	05/31/2018	A00156422	Stutz Auto Service Inc	1,583.60
32	32018360	05/31/2018	A00174230	Texas Assn of Collegiate Registrars & Admissions Officers	100.00
32	32018361	05/31/2018	A00174230	Texas Assn of Collegiate Registrars & Admissions Officers	100.00
32	32018362	05/31/2018	A00002816	Texas Community College Teachers Assn	90.00
32	32018363	05/31/2018	A00212148	Uline Inc	1,771.32
Bank 32 Total					**850,034.42**
Bank 37					
37	37000365	05/02/2018	A00555434	Edward Don & Company	130,943.15
37	37000366	05/03/2018	A00484824	BridgeNet Communications LLC	5,725.00
37	37000367	05/03/2018	A00555434	Edward Don & Company	9,211.93
37	37000368	05/03/2018	A00009279	Halff Associates Inc	386.00
37	37000369	05/03/2018	A00484731	Lone Star Furnishings	44,133.85
37	37000370	05/03/2018	A00395066	R Gutierrez Engineering Corp	1,582.70
37	37000371	05/03/2018	A00321767	Versteel	1,940.20
37	37000372	05/03/2018	A00457303	Watson Furniture Group Inc	112,112.49
37	37000373	05/10/2018	A00566240	Agati Inc	49,861.80
37	37000374	05/10/2018	A00001254	Audio Visual Aids	348,112.00
37	37000375	05/10/2018	A00484824	BridgeNet Communications LLC	14,800.00
37	37000376	05/10/2018	A00008705	D Wilson Construction Company	7,500.00
37	37000377	05/10/2018	A00348066	Econ Group LLC	57,724.85
37	37000378	05/10/2018	A00351764	Exemplis LLC	14,429.23
37	37000379	05/10/2018	A00314445	Gateway Printing & Office Supply Inc	840.08
37	37000380	05/10/2018	A00353257	Izzy+	29,444.27
37	37000381	05/10/2018	A00523653	Library Design Systems Inc	87,572.53
37	37000382	05/10/2018	A00487472	Mata Garcia Architects LLP	7,043.75
37	37000383	05/10/2018	A00407846	National Office Furniture Inc	14,451.62
37	37000384	05/10/2018	A00395066	R Gutierrez Engineering Corp	83,310.43
37	37000385	05/10/2018	A00009680	Raba Kistner Inc	227.50
37	37000386	05/10/2018	A00003267	Skanska USA Building Inc	1,051,539.55
37	37000387	05/17/2018	A00566240	Agati Inc	29,917.28
37	37000388	05/17/2018	A00380284	Datum Filing Systems Inc	6,199.39
37	37000389	05/17/2018	A00009279	Halff Associates Inc	39,610.10
37	37000390	05/17/2018	A00003376	Krueger International Inc	13,091.52
37	37000391	05/17/2018	A00523653	Library Design Systems Inc	1,450.00
37	37000392	05/17/2018	A00487472	Mata Garcia Architects LLP	4,226.37
37	37000393	05/17/2018	A00407846	National Office Furniture Inc	7,031.80
37	37000394	05/17/2018	A00003267	Skanska USA Building Inc	180,420.50

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37	37000395	05/24/2018	A00009703	Boultinghouse Simpson Gates Architects Inc	2,907.00
37	37000396	05/24/2018	A00479724	DBR Engineering Consultants Inc	2,518.35
37	37000397	05/24/2018	A00003437	ERO International LLP	1,496.00
37	37000398	05/24/2018	A00314445	Gateway Printing & Office Supply Inc	12,197.14
37	37000399	05/24/2018	A00009680	Raba Kistner Inc	599.88
37	37000400	05/24/2018	A00001330	RGV Reprographics Inc	154.80
37	37000401	05/31/2018	A00001254	Audio Visual Aids	85,608.26
37	37000402	05/31/2018	A00009703	Boultinghouse Simpson Gates Architects Inc	110,618.67
37	37000403	05/31/2018	A00008705	D Wilson Construction Company	435,735.10
37	37000404	05/31/2018	A00484731	Lone Star Furnishings	110,483.44
37	37000405	05/31/2018	A00009680	Raba Kistner Inc	2,205.00
37	37000406	05/31/2018	A00486613	SigmaHN Engineers PLLC	62,117.80
Bank 37 Total					**3,181,481.33**

Accounts Payable Disbursements (Bank 01, 17, 32, 37)	**8,731,315.79**
Payroll Disbursements	**6,237,840.95**
Student Disbursements (Bank 03)	**589,896.40**
Total Disbursements	**15,559,053.14**

SOUTH TEXAS
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