Check Register

For June 30, 2019

Board of Trustees
Board Meeting
July 23, 2019

SOUTH TEXAS
COLLEGE

South Texas College
Check Register
June 01, 2019 to June 30, 2019

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
Bank 01 Direct Deposit					
01	!0014691	06/06/2019	A00110507	Acevedo, Mariano A.	3.54
01	!0014692	06/06/2019	A00005986	Bravo, Monica	78.48
01	!0014693	06/06/2019	A00494804	Bugariu, Katarina M.	135.28
01	!0014694	06/06/2019	A00341246	Campos, Jesus H.	382.77
01	!0014695	06/06/2019	A00010344	Candelaria, Christie M.	122.72
01	!0014696	06/06/2019	A00000039	Cavazos, Rebecca R.	66.56
01	!0014697	06/06/2019	A00009412	Cazares, David	225.28
01	!0014698	06/06/2019	A00018589	Champion, Virginia R.	375.25
01	!0014699	06/06/2019	A00001548	Cortez, Myrtice M.	78.48
01	!0014700	06/06/2019	A00097302	De Leon, Rebecca M.	122.72
01	!0014701	06/06/2019	A00000017	Esmaeili, Ghanbar A.	897.60
01	!0014702	06/06/2019	A00010871	Evans, Maria L.	463.58
01	!0014703	06/06/2019	A00027238	Flores, Ruben G.	61.36
01	!0014704	06/06/2019	A00015245	Galloso, Jessica A.	194.56
01	!0014705	06/06/2019	A00428949	Garcia, Leonel O.	25.00
01	!0014706	06/06/2019	A00106058	Garcia, Omar	18.10
01	!0014707	06/06/2019	A00160423	Garza, Rommel	251.25
01	!0014708	06/06/2019	A00000038	Garza, Wanda F.	205.90
01	!0014709	06/06/2019	A00044270	Gutierrez, Frank J.	94.40
01	!0014710	06/06/2019	A00001493	Hernandez, Elias	611.56
01	!0014711	06/06/2019	A00494098	Jaramillo, Yolanda E.	311.53
01	!0014712	06/06/2019	A00000914	Leal, Erika R.	35.40
01	!0014713	06/06/2019	A00001645	Lopez, Myriam M.	358.00
01	!0014714	06/06/2019	A00001447	Margo, Carlos L.	41.76
01	!0014715	06/06/2019	A00438258	Miller, Emma L.	61.36
01	!0014716	06/06/2019	A00003154	Molina, Sandra L.	18.10
01	!0014717	06/06/2019	A00000926	Molki, Saeed	84.96
01	!0014718	06/06/2019	A00347487	Peek, Kevin M.	445.72
01	!0014719	06/06/2019	A00000943	Petrosian, Anahid	81.92
01	!0014720	06/06/2019	A00123980	Rodriguez, Gregorio	188.50
01	!0014721	06/06/2019	A00082696	Romero Rodriguez, Erika D.	94.40
01	!0014722	06/06/2019	A00001923	Ruiz, Jose R.	68.56
01	!0014723	06/06/2019	A00000867	Salinas, Lelia	195.36
01	!0014724	06/06/2019	A00033426	Sarabia, Alexandro	380.67
01	!0014725	06/06/2019	A00005393	Ting, Jeffrey R.	20.88
01	!0014726	06/06/2019	A00175655	Torres, Clarissa I.	84.96
01	!0014727	06/06/2019	A00008736	Torres, Ruben	174.00
01	!0014728	06/06/2019	A00082749	West, Joel R.	600.59
01	!0014729	06/06/2019	A00001736	Zamora, Graciela	78.48
01	!0014730	06/06/2019	A00082687	Zavala, Cindy	199.68
01	!0014731	06/06/2019	A00001492	Zuniga, Rene R.	122.72
01	!0014732	06/06/2019	A00009213	**VOID** Academic Impressions **VOID**	-
01	!0014733	06/06/2019	A00169624	CPR Services	10.00
01	!0014734	06/06/2019	A00314445	Gateway Printing & Office Supply Inc	20,106.51
01	!0014735	06/06/2019	A00455324	Shands Brooks Travel	12,906.40
01	!0014736	06/06/2019	A00306863	TSA Consulting Group Inc	1,699.40

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Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	!0014737	06/13/2019	A00099346	Anciso, Gloria E.	126.44
01	!0014738	06/13/2019	A00533231	Biju, Deepa G.	641.36
01	!0014739	06/13/2019	A00055401	Bocanegra, Jose A.	79.34
01	!0014740	06/13/2019	A00001858	Camara, Blanca E.	198.24
01	!0014741	06/13/2019	A00341246	Campos, Jesus H.	292.56
01	!0014742	06/13/2019	A00045570	Castillo, Maria G.	32.02
01	!0014743	06/13/2019	A00018589	Champion, Virginia R.	70.80
01	!0014744	06/13/2019	A00355080	Chapa, Michelle A.	13.18
01	!0014745	06/13/2019	A00593371	Dalpe, Jared S.	139.14
01	!0014746	06/13/2019	A00008735	Davis, Kelli A.	432.56
01	!0014747	06/13/2019	A00108338	De La Rosa, Olivia D.	70.80
01	!0014748	06/13/2019	A00097302	De Leon, Rebecca M.	61.36
01	!0014749	06/13/2019	A00001506	De Los Santos, Rebecca	464.36
01	!0014750	06/13/2019	A00320768	Galang, Roda S.	108.23
01	!0014751	06/13/2019	A00000896	Garcia, Nancy H.	179.20
01	!0014752	06/13/2019	A00423438	Gonzalez, Christian H.	23.20
01	!0014753	06/13/2019	A00001927	Gonzalez, Juan M.	91.58
01	!0014754	06/13/2019	A00009893	Irlas, Hector L.	118.40
01	!0014755	06/13/2019	A00494098	Jaramillo, Yolanda E.	179.20
01	!0014756	06/13/2019	A00143660	Ledesma, Sandra	22.42
01	!0014757	06/13/2019	A00121378	Lozano, Sara M.	102.18
01	!0014758	06/13/2019	A00186900	Maldonado, Kandra A.	69.60
01	!0014759	06/13/2019	A00165817	Marroquin, Mildred	190.82
01	!0014760	06/13/2019	A00070316	Martinez, Nora E.	641.36
01	!0014761	06/13/2019	A00379989	May, David F.	19.72
01	!0014762	06/13/2019	A00003154	Molina, Sandra L.	166.81
01	!0014763	06/13/2019	A00106353	Montes, Samantha G.	26.68
01	!0014764	06/13/2019	A00001621	Nelson, Christopher A.	220.16
01	!0014765	06/13/2019	A00056938	Ojeda, Julio C.	39.44
01	!0014766	06/13/2019	A00160410	Olivares, Ricardo R.	841.36
01	!0014767	06/13/2019	A00120828	Pena Garcia, Jennifer M.	352.41
01	!0014768	06/13/2019	A00543576	Rebugio, Vincent R.	122.72
01	!0014769	06/13/2019	A00000004	Rodriguez, Florinda	84.96
01	!0014770	06/13/2019	A00571901	Saldivar, Luis H.	153.12
01	!0014771	06/13/2019	A00544686	Silva, Jose L.	452.68
01	!0014772	06/13/2019	A00177641	Smolarski, Marissa B.	122.72
01	!0014773	06/13/2019	A00008736	Torres, Ruben	859.32
01	!0014774	06/13/2019	A00010796	Uvalle, Lorinda	118.40
01	!0014775	06/13/2019	A00010165	Valladarez, Ana M.	535.92
01	!0014776	06/13/2019	A00436169	Velasquez, Gustavo A.	846.32
01	!0014777	06/13/2019	A00382885	Boggus Motor Sales II LLC	378.00
01	!0014778	06/13/2019	A00169624	CPR Services	200.00
01	!0014779	06/13/2019	A00314445	Gateway Printing & Office Supply Inc	850.00
01	!0014780	06/13/2019	A00460152	Labatt Food Service LLC	3,759.70
01	!0014781	06/13/2019	A00455324	Shands Brooks Travel	11,899.80
01	!0014782	06/13/2019	A00306863	TSA Consulting Group Inc	849.70
01	!0014783	06/13/2019	A00513885	Upper Valley Mail Services LLC	2,450.31

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Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	!0014784	06/20/2019	A00110507	Acevedo, Mariano A.	444.56
01	!0014785	06/20/2019	A00002605	Alvarez, Cristina A.	199.52
01	!0014786	06/20/2019	A00001917	Angangan, Brent J.	612.36
01	!0014787	06/20/2019	A00029053	Arteaga, Claudia J.	221.56
01	!0014788	06/20/2019	A00001477	Ayala, Brenda L.	147.44
01	!0014789	06/20/2019	A00121429	Barboza, Johnny R.	74.24
01	!0014790	06/20/2019	A00062370	Barreiro, George	74.24
01	!0014791	06/20/2019	A00191514	Beltran, Anthony	1,026.60
01	!0014792	06/20/2019	A00001435	Benavides, Eduardo	291.86
01	!0014793	06/20/2019	A00560220	Boesen, James E.	177.48
01	!0014794	06/20/2019	A00001891	Brown, Rachael E.	19.72
01	!0014795	06/20/2019	A00558825	Buchli, Richard N.	120.64
01	!0014796	06/20/2019	A00165842	Castillo, Ana Y.	280.95
01	!0014797	06/20/2019	A00138139	Chapa, Yvonne M.	672.80
01	!0014798	06/20/2019	A00559210	Comminos, Alexander N.	50.58
01	!0014799	06/20/2019	A00198467	Cuellar, Rosa L.	567.82
01	!0014800	06/20/2019	A00001437	Delgado, Jovonne A.	61.32
01	!0014801	06/20/2019	A00557089	Diehl, Joseph A.	341.62
01	!0014802	06/20/2019	A00002593	Flores, Luis A.	117.39
01	!0014803	06/20/2019	A00531693	Garcia, Cesar	647.28
01	!0014804	06/20/2019	A00327876	Garcia, Jaime A.	571.76
01	!0014805	06/20/2019	A00001864	Garcia, John G.	308.62
01	!0014806	06/20/2019	A00428949	Garcia, Leonel O.	35.20
01	!0014807	06/20/2019	A00000038	Garza, Wanda F.	710.24
01	!0014808	06/20/2019	A00004513	Gaytan, David J.	104.44
01	!0014809	06/20/2019	A00051248	Genovese, Mark A.	584.00
01	!0014810	06/20/2019	A00075136	Gomez, Orlando J.	438.45
01	!0014811	06/20/2019	A00308929	Guinn, Darrold T.	59.16
01	!0014812	06/20/2019	A00197501	Guzman, Elizabeth	564.00
01	!0014813	06/20/2019	A00001829	Hake, Yolanda G.	185.14
01	!0014814	06/20/2019	A00001493	Hernandez, Elias	517.36
01	!0014815	06/20/2019	A00324352	Holton, Kevin T.	23.55
01	!0014816	06/20/2019	A00590890	Hopkins, Patrick G.	560.98
01	!0014817	06/20/2019	A00001592	Inmon, Jerry J.	386.57
01	!0014818	06/20/2019	A00582954	Lashari, Samee U.	208.80
01	!0014819	06/20/2019	A00001572	Leverich, Phyllis	29.17
01	!0014820	06/20/2019	A00001955	Lopez, Elizabeth	99.12
01	!0014821	06/20/2019	A00001447	Margo, Carlos L.	25.00
01	!0014822	06/20/2019	A00347488	Marshall, Christopher R.	70.64
01	!0014823	06/20/2019	A00438258	Miller, Emma L.	355.05
01	!0014824	06/20/2019	A00001713	Montiel, Arturo	408.32
01	!0014825	06/20/2019	A00513238	Moore, Kimberly D.	172.84
01	!0014826	06/20/2019	A00010243	Murray, Mark R.	506.46
01	!0014827	06/20/2019	A00375538	Ogundele, Ayodeji O.	171.56
01	!0014828	06/20/2019	A00160410	Olivares, Ricardo R.	486.58
01	!0014829	06/20/2019	A00000943	Petrosian, Anahid	460.64
01	!0014830	06/20/2019	A00001596	Pomares, Patricia	196.39

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Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	!0014831	06/20/2019	A00000028	Reyna, Mario	130.84
01	!0014832	06/20/2019	A00001408	Reynolds, Darrial	476.80
01	!0014833	06/20/2019	A00001724	Rodriguez, Carlos R.	403.68
01	!0014834	06/20/2019	A00325713	Rodriguez, Jacqueline	292.67
01	!0014835	06/20/2019	A00001923	Ruiz, Jose R.	792.28
01	!0014836	06/20/2019	A00010063	Ruvalcaba Rodriguez, Marco A.	38.98
01	!0014837	06/20/2019	A00027532	Sanchez, David	63.56
01	!0014838	06/20/2019	A00001587	Sanchez, Jose A.	90.48
01	!0014839	06/20/2019	A00367007	Schermerhorn, Ronald F.	605.93
01	!0014840	06/20/2019	A00348416	Schuler, Mark A.	902.60
01	!0014841	06/20/2019	A00024391	Silva, Maricela G.	95.57
01	!0014842	06/20/2019	A00035566	Soto, Jose M.	74.24
01	!0014843	06/20/2019	A00556475	Walsh-Haines, Grant R.	432.27
01	!0014844	06/20/2019	A00169624	CPR Services	250.00
01	!0014845	06/20/2019	A00455324	Shands Brooks Travel	3,537.20
01	!0014846	06/20/2019	A00513885	Upper Valley Mail Services LLC	189.36
01	!0014847	06/24/2019	A00314445	Gateway Printing & Office Supply Inc	41,412.20
01	!0014848	06/26/2019	A00306863	TSA Consulting Group Inc	154,257.85
01	!0014849	06/27/2019	A00591489	Bailey, Micah J.	90.89
01	!0014850	06/27/2019	A00001435	Benavides, Eduardo	212.05
01	!0014851	06/27/2019	A00055401	Bocanegra, Jose A.	642.23
01	!0014852	06/27/2019	A00041354	Chavarria, Isaac	776.54
01	!0014853	06/27/2019	A00602933	De La Garza, Ana M.	92.80
01	!0014854	06/27/2019	A00000017	Esmaeili, Ghanbar A.	231.64
01	!0014855	06/27/2019	A00094917	Franco, Daniel	1,718.89
01	!0014856	06/27/2019	A00001864	Garcia, John G.	127.08
01	!0014857	06/27/2019	A00412180	Garcia, Nydia B.	112.67
01	!0014858	06/27/2019	A00591667	Haugen, Douglas M.	67.86
01	!0014859	06/27/2019	A00000023	Hernandez, Diana E.	116.64
01	!0014860	06/27/2019	A00547991	Howland, Leslie A.	94.66
01	!0014861	06/27/2019	A00433948	Hughes, Marc F.	139.20
01	!0014862	06/27/2019	A00001391	Knecht, Martin W.	34.80
01	!0014863	06/27/2019	A00001955	Lopez, Elizabeth	401.71
01	!0014864	06/27/2019	A00001652	Lung, Auristela	204.16
01	!0014865	06/27/2019	A00000921	Martinez, Maricela	655.69
01	!0014866	06/27/2019	A00093792	Martinez, Roberto	438.71
01	!0014867	06/27/2019	A00328699	Martinez, Salvador A.	241.28
01	!0014868	06/27/2019	A00405083	McMillan, Ferrin B.	591.60
01	!0014869	06/27/2019	A00008356	Mendoza, Daniel M.	81.84
01	!0014870	06/27/2019	A00013598	Mendoza, Michelle I.	402.75
01	!0014871	06/27/2019	A00005422	Mobley, Darrell L.	183.12
01	!0014872	06/27/2019	A00121952	Mora, Vanessa J.	201.84
01	!0014873	06/27/2019	A00301644	Musunoi, Voinea A.	584.64
01	!0014874	06/27/2019	A00106238	Nunez, Maria L.	51.04
01	!0014875	06/27/2019	A00001844	Nunn, Laura J.	310.88
01	!0014876	06/27/2019	A00160410	Olivares, Ricardo R.	547.52
01	!0014877	06/27/2019	A00001883	Perez, Joseph M.	464.12

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Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	!0014878	06/27/2019	A00109264	Resendez, Rehel A.	426.53
01	!0014879	06/27/2019	A00001918	Reza, Samuel	675.58
01	!0014880	06/27/2019	A00545377	Rodriguez, Graciela	58.58
01	!0014881	06/27/2019	A00343072	Rodriguez, Juan C.	2,758.46
01	!0014882	06/27/2019	A00010063	Ruvalcaba Rodriguez, Marco A.	24.36
01	!0014883	06/27/2019	A00174482	Segura Ruiz, Ana K.	228.69
01	!0014884	06/27/2019	A00059286	Sepulveda, Carlos I.	1,414.62
01	!0014885	06/27/2019	A00106462	Solis, Andy	102.08
01	!0014886	06/27/2019	A00518946	Trevino, Juan B.	1,359.23
01	!0014887	06/27/2019	A00000965	Trevino, Lorenna	155.50
01	!0014888	06/27/2019	A00001665	Valerio, Jayson T.	84.96
01	!0014889	06/27/2019	A00001790	Viera, Gabriel A.	583.19
01	!0014890	06/27/2019	A00001839	Wyatt, Debra S.	66.53
01	!0014891	06/27/2019	A00001492	Zuniga, Rene R.	256.20
01	!0014892	06/27/2019	A00460152	Labatt Food Service LLC	5,447.53
01	!0014893	06/28/2019	A00314445	Gateway Printing & Office Supply Inc	32,589.77
01	!0014894	06/28/2019	A00348401	Oracle America Inc	110,523.15
Bank 01 Direct Deposit Total					**457,493.19**
Bank 01					
01	01147644	06/03/2019	A00029071	Garcia, Amber L.	972.00
01	01147645	06/04/2019	A00466542	Omni Mandalay Hotel	346.62
01	01147646	06/04/2019	A00614571	**VOID** OGA Coaches LLC **VOID**	-
01	01147647	06/05/2019	A00088603	Alaniz, Anna B.	3,079.80
01	01147648	06/06/2019	A00599138	4MD Medical Solutions LLC	430.00
01	01147649	06/06/2019	A00433427	A Plus Alteration Repair	44.00
01	01147650	06/06/2019	A00156342	AB Student Services Inc	1,199.37
01	01147651	06/06/2019	A00152697	Abrego, Edgar	195.36
01	01147652	06/06/2019	A00605632	ADI	1,174.95
01	01147653	06/06/2019	A00613284	AFP School Supply	6,526.65
01	01147654	06/06/2019	A00432089	Alpha and Omega Cleaning Services LLC	3,079.00
01	01147655	06/06/2019	A00531982	AMP Personnel Services LLC	13,181.96
01	01147656	06/06/2019	A00527460	Anatomy Warehouse	2,410.65
01	01147657	06/06/2019	A00377677	Appraisal & Collection Technologies LLC	298.00
01	01147658	06/06/2019	A00589011	Arnold Oil Company	16.78
01	01147659	06/06/2019	A00001254	Audio Visual Aids	11,823.00
01	01147660	06/06/2019	A00156754	B&H Foto & Electronics Corp	7,413.79
01	01147661	06/06/2019	A00102339	Babineaux, Amanda D.	18.10
01	01147662	06/06/2019	A00160403	Banda, Luis M.	148.48
01	01147663	06/06/2019	A00001797	Barnes, Karey R.	10.16
01	01147664	06/06/2019	A00460426	Barnes & Noble Booksellers Inc	479.60
01	01147665	06/06/2019	A00572329	Barnes & Noble College Booksellers LLC	667.20
01	01147666	06/06/2019	A00107461	Becerra Palomera, Joaquin	225.28
01	01147667	06/06/2019	A00043480	Benavidez, Rosario	76.50
01	01147668	06/06/2019	A00001906	Billings, Janelle S.	825.08
01	01147669	06/06/2019	A00406859	Bound Tree Medical LLC	143.80
01	01147670	06/06/2019	A00573557	Burton Companies LLC	29.85

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01	01147671	06/06/2019	A00002475	Carrier Enterprise LLC	42.90
01	01147672	06/06/2019	A00058484	Casas, Celina	900.00
01	01147673	06/06/2019	A00458902	CDW Government	5,815.53
01	01147674	06/06/2019	A00121821	Chapa, Fernando	204.80
01	01147675	06/06/2019	A00000791	City of McAllen	288.00
01	01147676	06/06/2019	A00009370	City of Mission	4,750.00
01	01147677	06/06/2019	A00002529	City of Rio Grande City	453.23
01	01147678	06/06/2019	A00002471	City of Weslaco	631.35
01	01147679	06/06/2019	A00354202	Complete Book and Media Supply LLC	67.20
01	01147680	06/06/2019	A00574380	ConServe Inc	119.58
01	01147681	06/06/2019	A00327572	Cordoba, Joana A.	1,180.65
01	01147682	06/06/2019	A00010197	Cortez, Pablo	84.96
01	01147683	06/06/2019	A00412012	Crawford Electric Supply Company Inc	402.94
01	01147684	06/06/2019	A00391576	CRC	3,384.00
01	01147685	06/06/2019	A00422273	Crum, Stephen S.	36.28
01	01147686	06/06/2019	A00598876	Cynmar	141.35
01	01147687	06/06/2019	A00580706	D&G Custom Cabinets	347.00
01	01147688	06/06/2019	A00156224	Data Projections Inc	916.70
01	01147689	06/06/2019	A00046899	De La Cruz, Antonio	84.96
01	01147690	06/06/2019	A00128684	De La Garza, Marco A.	84.96
01	01147691	06/06/2019	A00096230	De La Pena, Mayela D.	30.68
01	01147692	06/06/2019	A00001223	Dell Marketing LP	16,858.36
01	01147693	06/06/2019	A00479787	Development Cubed Software Inc	11,267.15
01	01147694	06/06/2019	A00338860	EAN Holdings LLC	294.15
01	01147695	06/06/2019	A00303233	Espinoza, Edgar	225.28
01	01147696	06/06/2019	A00606874	Fleet Safety Equipment	2,790.00
01	01147697	06/06/2019	A00123878	Franz, James H.	155.76
01	01147698	06/06/2019	A00001828	Garcia, Esequiel	18.10
01	01147699	06/06/2019	A00007397	Garcia, Sandra	310.08
01	01147700	06/06/2019	A00174872	Garza, Benito	61.36
01	01147701	06/06/2019	A00174872	Garza, Benito	85.49
01	01147702	06/06/2019	A00156497	Garza, Yvette L.	10.00
01	01147703	06/06/2019	A00001794	Garza Cavazos, Gustavo	445.72
01	01147704	06/06/2019	A00310781	Gonzalez, Ashley D.	256.00
01	01147705	06/06/2019	A00371463	HEB LP	126.74
01	01147706	06/06/2019	A00022681	Hernandez, Monica	30.68
01	01147707	06/06/2019	A00001276	Hill Rom Co Inc	49.62
01	01147708	06/06/2019	A00174578	Hinojosa, Nicholas	84.96
01	01147709	06/06/2019	A00380969	Hobby Lobby Stores Inc	96.05
01	01147710	06/06/2019	A00009375	Images In Ink	489.86
01	01147711	06/06/2019	A00455157	Imprezos Pro Uniforms LLC	297.44
01	01147712	06/06/2019	A00003376	Krueger International Inc	2,611.08
01	01147713	06/06/2019	A00091604	Leal, Deyadira A.	230.56
01	01147714	06/06/2019	A00597283	Little Loves Educare	36.00
01	01147715	06/06/2019	A00336934	Lowe's Home Center LLC	15.27
01	01147716	06/06/2019	A00416266	Luna Glass LLC	395.00
01	01147717	06/06/2019	A00003226	MAE Power Equipment	173.49

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01	01147718	06/06/2019	A00472799	Manpower US Inc	3,952.16
01	01147719	06/06/2019	A00014513	Martinez, Carlos A.	86.48
01	01147720	06/06/2019	A00001346	McAllen Sports Inc	120.00
01	01147721	06/06/2019	A00610953	McCauley, George	3,500.00
01	01147722	06/06/2019	A00336701	Medina, Juan A.	195.36
01	01147723	06/06/2019	A00613970	Mencini, Melissa J.	2,000.00
01	01147724	06/06/2019	A00448489	**VOID** Mendez, Salvador S. **VOID**	-
01	01147725	06/06/2019	A00608848	Miller, Michelle A.	9.34
01	01147726	06/06/2019	A00098004	Mills, Gregory C.	89.68
01	01147727	06/06/2019	A00001570	Moran, Olga E.	41.80
01	01147728	06/06/2019	A00000929	Munoz, Elizabeth	100.30
01	01147729	06/06/2019	A00315559	Najera, Cecilia	199.68
01	01147730	06/06/2019	A00578529	NASCO	308.23
01	01147731	06/06/2019	A00511815	New Readers Press	543.00
01	01147732	06/06/2019	A00501616	Newegg Business Inc	487.39
01	01147733	06/06/2019	A00169651	Norcostco Inc	571.89
01	01147734	06/06/2019	A00181235	Ochoa, Celina	23.08
01	01147735	06/06/2019	A00000489	PASCO Scientific	4,345.60
01	01147736	06/06/2019	A00001564	Pena, Jose N.	148.48
01	01147737	06/06/2019	A00465817	Pepsi Beverages Company	1,112.86
01	01147738	06/06/2019	A00357185	Pimentel, Julio P.	195.36
01	01147739	06/06/2019	A00468030	Pizza Hut	1,631.08
01	01147740	06/06/2019	A00000050	Plummer, David C.	46.17
01	01147741	06/06/2019	A00432141	Promo Universal LLC	1,346.40
01	01147742	06/06/2019	A00604671	Quill LLC	292.47
01	01147743	06/06/2019	A00474720	R&D Batteries Inc	44.58
01	01147744	06/06/2019	A00539468	Region Staffing Inc	1,536.00
01	01147745	06/06/2019	A00429105	Rio Grande Valley Communications Group	64.00
01	01147746	06/06/2019	A00582458	Rios, Rolando L.	25,000.00
01	01147747	06/06/2019	A00009995	Saenz, Manuel	155.20
01	01147748	06/06/2019	A00484025	Sam's Club Direct	1,636.14
01	01147749	06/06/2019	A00102316	Sanchez, Jorge L.	143.36
01	01147750	06/06/2019	A00609216	Sebco Books	97.56
01	01147751	06/06/2019	A00000660	SHI Government Solutions Inc	2,261.36
01	01147752	06/06/2019	A00155612	Solis, Rosa E.	47.50
01	01147753	06/06/2019	A00009214	Southern Assn of Colleges and Schools	13,673.00
01	01147754	06/06/2019	A00000513	Starr County Appraisal Dist	32,229.34
01	01147755	06/06/2019	A00003398	Starr County Gas System	3,816.26
01	01147756	06/06/2019	A00395266	Suarez, Ruben	148.48
01	01147757	06/06/2019	A00609701	Success By Design Inc	1,099.65
01	01147758	06/06/2019	A00455648	Superior Bag Manufacturing Co LLC	580.80
01	01147759	06/06/2019	A00025874	Tamez, Sarah E.	121.51
01	01147760	06/06/2019	A00325109	Technical Laboratory Systems Inc	3,089.90
01	01147761	06/06/2019	A00513254	Terry, Melissa D.	96.05
01	01147762	06/06/2019	A00191428	Texas Assn of Community College Business Officers	250.00
01	01147763	06/06/2019	A00462857	Texas Gas Service	425.67
01	01147764	06/06/2019	A00008948	Texas Higher Education Coordinating Board	150.00

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01	01147765	06/06/2019	A00367565	Texas Staffing Pros LLC	2,130.00
01	01147766	06/06/2019	A00450911	The J Ramirez Law Firm	6,343.30
01	01147767	06/06/2019	A00002710	The Sherwin Williams Co	8,038.36
01	01147768	06/06/2019	A00521716	Trevino, Elizabeth G.	225.60
01	01147769	06/06/2019	A00174509	University of Houston Victoria	272.26
01	01147770	06/06/2019	A00001901	Uriegas, Samantha B.	56.64
01	01147771	06/06/2019	A00343967	US Department of Veterans Affairs	229.98
01	01147772	06/06/2019	A00604669	VARI Sales Corp	355.50
01	01147773	06/06/2019	A00001817	Vela, Tommy J.	146.32
01	01147774	06/06/2019	A00430872	VWR International LLC	119.64
01	01147775	06/06/2019	A00001002	Wal Mart	406.94
01	01147776	06/06/2019	A00414717	Winner's World	450.00
01	01147777	06/06/2019	A00000484	Xerox Corporation	544.57
01	01147778	06/06/2019	A00009985	Ysasi, Noel A.	114.44
01	01147779	06/07/2019	A00212891	Omni Mandalay Hotel	693.24
01	01147780	06/11/2019	A00495325	The University of Texas Rio Grande Valley	20.00
01	01147781	06/13/2019	A00599138	4MD Medical Solutions LLC	472.70
01	01147782	06/13/2019	A00454438	Advance Auto Parts	69.88
01	01147783	06/13/2019	A00572150	AG PRO Texas LLC	4,689.89
01	01147784	06/13/2019	A00495083	Akpo, Evans I.	1,056.00
01	01147785	06/13/2019	A00436363	Amer Sign	1,582.00
01	01147786	06/13/2019	A00531982	AMP Personnel Services LLC	3,890.52
01	01147787	06/13/2019	A00304186	Apple Inc	7,144.00
01	01147788	06/13/2019	A00156754	B&H Foto & Electronics Corp	763.82
01	01147789	06/13/2019	A00102339	Babineaux, Amanda D.	230.40
01	01147790	06/13/2019	A00043480	Benavidez, Rosario	77.28
01	01147791	06/13/2019	A00177642	Brewster, Jennifer L.	122.72
01	01147792	06/13/2019	A00157130	Brustein & Manasevit PLLC	6,800.00
01	01147793	06/13/2019	A00573557	Burton Companies LLC	3,056.85
01	01147794	06/13/2019	A00365134	Caldwell Country Chevrolet	31,932.00
01	01147795	06/13/2019	A00060789	Camara, Ivan	221.09
01	01147796	06/13/2019	A00597502	Campanitas Day Care	297.00
01	01147797	06/13/2019	A00000878	Cano, Ramona R.	198.24
01	01147798	06/13/2019	A00104933	Cantu, Angela G.	198.24
01	01147799	06/13/2019	A00432788	Cantu, Donivan A.	44.97
01	01147800	06/13/2019	A00392019	Castillo, Kayla M.	198.24
01	01147801	06/13/2019	A00458902	CDW Government	3,926.03
01	01147802	06/13/2019	A00003340	Central Plumbing & Electric Supply	123.33
01	01147803	06/13/2019	A00334224	Charles Clark Chevrolet Co	196.48
01	01147804	06/13/2019	A00000791	City of McAllen	6,160.28
01	01147805	06/13/2019	A00000791	City of McAllen	50.00
01	01147806	06/13/2019	A00000791	City of McAllen	50.00
01	01147807	06/13/2019	A00002529	City of Rio Grande City	6,194.61
01	01147808	06/13/2019	A00346446	Council for Professional Recognition	100.00
01	01147809	06/13/2019	A00009213	Academic Impressions	1,255.50
01	01147810	06/13/2019	A00009213	Academic Impressions	1,255.50
01	01147811	06/13/2019	A00009213	Academic Impressions	1,255.50

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01	01147812	06/13/2019	A00009213	Academic Impressions	2,511.00
01	01147813	06/13/2019	A00412012	Crawford Electric Supply Company Inc	3,461.10
01	01147814	06/13/2019	A00000587	Dahill	5,281.41
01	01147815	06/13/2019	A00512440	Data Management Inc	41,223.33
01	01147816	06/13/2019	A00046899	De La Cruz, Antonio	61.36
01	01147817	06/13/2019	A00001223	Dell Marketing LP	55,875.32
01	01147818	06/13/2019	A00338860	EAN Holdings LLC	723.59
01	01147819	06/13/2019	A00427513	Elizondo, Hugo A.	2.46
01	01147820	06/13/2019	A00000040	Elizondo, Maria G.	368.24
01	01147821	06/13/2019	A00610811	Ensign, Michael C.	250.00
01	01147822	06/13/2019	A00371702	Espino, Omar	67.28
01	01147823	06/13/2019	A00325468	Express Employment Professionals	968.00
01	01147824	06/13/2019	A00505480	Extra Extra Inc	1,289.52
01	01147825	06/13/2019	A00001237	FedEx Office and Print Services	11,383.11
01	01147826	06/13/2019	A00003200	Fisher Scientific Company LLC	163.59
01	01147827	06/13/2019	A00308542	Flores, Chantel C.	78.88
01	01147828	06/13/2019	A00094374	Fogle, Taylor J.	261.00
01	01147829	06/13/2019	A00367854	Fonseca, Victor	204.00
01	01147830	06/13/2019	A00001632	Galvan, Juan M.	198.24
01	01147831	06/13/2019	A00583160	Garcia, Cristian A.	11.00
01	01147832	06/13/2019	A00036698	Garcia, Edmundo E.	641.36
01	01147833	06/13/2019	A00464269	Gartner Inc	38,126.00
01	01147834	06/13/2019	A00099788	Garza, Ricardo I.	78.64
01	01147835	06/13/2019	A00608464	GE Precision Healthcare LLC	3,500.00
01	01147836	06/13/2019	A00402935	Golf Cart Crossing	442.00
01	01147837	06/13/2019	A00005708	Gonzalez, Jose L.	182.16
01	01147838	06/13/2019	A00608881	GP Fire Protection LLC	3,000.00
01	01147839	06/13/2019	A00543054	Guajardo, Javier	198.24
01	01147840	06/13/2019	A00126243	Gutierrez, Julio C.	21.58
01	01147841	06/13/2019	A00197501	Guzman, Elizabeth	122.72
01	01147842	06/13/2019	A00610718	Haldeman Homme Inc	9,370.00
01	01147843	06/13/2019	A00300349	Hansen, Erica R.	137.11
01	01147844	06/13/2019	A00340035	Harbor Freight Tools USA Inc	61.94
01	01147845	06/13/2019	A00371463	HEB LP	1,617.41
01	01147846	06/13/2019	A00367144	Hidalgo County Appraisal District	155,259.50
01	01147847	06/13/2019	A00380969	Hobby Lobby Stores Inc	184.48
01	01147848	06/13/2019	A00418060	Howard Technology Solutions	1,580.00
01	01147849	06/13/2019	A00455157	Imprezos Pro Uniforms LLC	8,900.25
01	01147850	06/13/2019	A00422534	Insight Public Sector Inc	115,767.90
01	01147851	06/13/2019	A00618234	Instructure Inc	9,000.00
01	01147852	06/13/2019	A00590288	International Schools	28,569.60
01	01147853	06/13/2019	A00337104	Jones, Lamar	500.00
01	01147854	06/13/2019	A00168220	Kelly Services Inc	418.95
01	01147855	06/13/2019	A00562642	Kroeker's Piano Service	275.00
01	01147856	06/13/2019	A00003376	Krueger International Inc	3,785.28
01	01147857	06/13/2019	A00210452	Laredo College	5,612.44
01	01147858	06/13/2019	A00181951	Linebarger Goggan Blair & Sampson LLP	34,902.48

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01	01147859	06/13/2019	A00613623	Live Action Safety	9,798.67
01	01147860	06/13/2019	A00336934	Lowe's Home Center LLC	196.91
01	01147861	06/13/2019	A00416266	Luna Glass LLC	125.00
01	01147862	06/13/2019	A00003226	MAE Power Equipment	887.42
01	01147863	06/13/2019	A00076326	Mata, Beatriz	15.48
01	01147864	06/13/2019	A00210530	Melhart Music	10,061.83
01	01147865	06/13/2019	A00448489	Mendez, Salvador S.	396.40
01	01147866	06/13/2019	A00448489	Mendez, Salvador S.	203.60
01	01147867	06/13/2019	A00416063	Merry X Ray Corp	3,765.00
01	01147868	06/13/2019	A00501616	Newegg Business Inc	60.88
01	01147869	06/13/2019	A00178390	Nino, Joanna	183.28
01	01147870	06/13/2019	A00091992	Olivares Hinojosa, Jimena	153.58
01	01147871	06/13/2019	A00001718	Ontiveros, Maria M.	137.28
01	01147872	06/13/2019	A00093606	Pinalez, Ignacio	128.18
01	01147873	06/13/2019	A00571596	Pocket Nurse	902.20
01	01147874	06/13/2019	A00010713	Polvado, Sharlene	89.68
01	01147875	06/13/2019	A00381243	Pro Tech Mechanical Valley LLC	378.41
01	01147876	06/13/2019	A00432141	Promo Universal LLC	1,150.00
01	01147877	06/13/2019	A00003417	Pueblo Tires and Service	50.50
01	01147878	06/13/2019	A00604671	Quill LLC	397.29
01	01147879	06/13/2019	A00060408	Quintanilla, Carolina	118.40
01	01147880	06/13/2019	A00321959	Ramos, Alexis M.	500.00
01	01147881	06/13/2019	A00606243	Red Wing Business Advantage Account	824.44
01	01147882	06/13/2019	A00000010	Reed, Shirley A.	520.71
01	01147883	06/13/2019	A00539468	Region Staffing Inc	768.00
01	01147884	06/13/2019	A00002560	Rental World	3,668.60
01	01147885	06/13/2019	A00179807	Reyes, Ernesto J.	373.24
01	01147886	06/13/2019	A00600954	Reysol Wholesale Inc	143.50
01	01147887	06/13/2019	A00582957	RGV Spray on Bedliner	1,120.00
01	01147888	06/13/2019	A00322923	Rio Grande Steel Ltd	75.75
01	01147889	06/13/2019	A00172716	Rio Grande Valley Laredo Electrical JATC	30.00
01	01147890	06/13/2019	A00100395	Rosas, Crystal D.	146.32
01	01147891	06/13/2019	A00606130	Sallie Mae Bank	2,800.00
01	01147892	06/13/2019	A00484025	Sam's Club Direct	830.99
01	01147893	06/13/2019	A00167852	Sanchez, Cynthia G.	528.96
01	01147894	06/13/2019	A00093990	Sanchez, Gabriel A.	600.00
01	01147895	06/13/2019	A00350006	Sanchez, Osiel R.	417.48
01	01147896	06/13/2019	A00001850	Sandoval, Sylvia R.	122.72
01	01147897	06/13/2019	A00000660	SHI Government Solutions Inc	383.50
01	01147898	06/13/2019	A00100393	Silva, Luis A.	137.52
01	01147899	06/13/2019	A00378407	Sinsebox, Sonya J.	139.20
01	01147900	06/13/2019	A00590468	SmartEvals LLC	20,884.00
01	01147901	06/13/2019	A00486546	Smith, Bryan H.	63.68
01	01147902	06/13/2019	A00001546	Solis, Jorge L.	60.69
01	01147903	06/13/2019	A00003312	South Texas College	322.18
01	01147904	06/13/2019	A00003312	South Texas College	27.71
01	01147905	06/13/2019	A00003186	South Texas Communications Inc	520.00

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01	01147906	06/13/2019	A00596622	Southwest Texas Junior College	6,671.42
01	01147907	06/13/2019	A00003397	Starr County	30.00
01	01147908	06/13/2019	A00395266	Suarez, Ruben	30.10
01	01147909	06/13/2019	A00156562	Supertech Inc	57,532.00
01	01147910	06/13/2019	A00325109	Technical Laboratory Systems Inc	3,765.00
01	01147911	06/13/2019	A00467332	Texas Community College Instructional Administrators	225.00
01	01147912	06/13/2019	A00467332	Texas Community College Instructional Administrators	225.00
01	01147913	06/13/2019	A00468037	Texas Department of Motor Vehicles	23.00
01	01147914	06/13/2019	A00462857	Texas Gas Service	497.52
01	01147915	06/13/2019	A00213198	Texas Mathematical Assn of Two Year Colleges	100.00
01	01147916	06/13/2019	A00213198	Texas Mathematical Assn of Two Year Colleges	115.00
01	01147917	06/13/2019	A00367565	Texas Staffing Pros LLC	352.32
01	01147918	06/13/2019	A00606189	The Hon Company LLC	560.18
01	01147919	06/13/2019	A00002710	The Sherwin Williams Co	63.64
01	01147920	06/13/2019	A00308427	TLC Total Lawn Care LLC	53,253.69
01	01147921	06/13/2019	A00357616	Torres, David	230.40
01	01147922	06/13/2019	A00166870	Uniform World	768.00
01	01147923	06/13/2019	A00468572	US Bank Voyager Fleet Systems	14,082.72
01	01147924	06/13/2019	A00009699	Valley Keyboards Inc	1,798.00
01	01147925	06/13/2019	A00604669	VARI Sales Corp	355.50
01	01147926	06/13/2019	A00010183	Vasquez, San Juanita A.	118.40
01	01147927	06/13/2019	A00001002	Wal Mart	1,407.31
01	01147928	06/13/2019	A00596647	Waste Management of Texas Inc	229.69
01	01147929	06/13/2019	A00001398	Wells, Joy L.	84.96
01	01147930	06/13/2019	A00001637	Williams, Wayne K.	384.67
01	01147931	06/13/2019	A00430747	Wilson, Aaron B.	433.31
01	01147932	06/13/2019	A00010908	Woods, Christopher	800.00
01	01147933	06/13/2019	A00000484	Xerox Corporation	676.29
01	01147934	06/13/2019	A00106471	Zapata, Juan M.	143.36
01	01147935	06/13/2019	A00106471	Zapata, Juan M.	78.88
01	01147936	06/14/2019	A00001453	Garcia, Arlene P.	89.68
01	01147937	06/20/2019	A00433427	A Plus Alteration Repair	476.00
01	01147938	06/20/2019	A00088603	Alaniz, Anna B.	512.08
01	01147939	06/20/2019	A00432089	Alpha and Omega Cleaning Services LLC	1,032.00
01	01147940	06/20/2019	A00436363	Amer Sign	325.00
01	01147941	06/20/2019	A00304186	Apple Inc	833.00
01	01147942	06/20/2019	A00589011	Arnold Oil Company	133.87
01	01147943	06/20/2019	A00156754	B&H Foto & Electronics Corp	1,908.36
01	01147944	06/20/2019	A00160403	Banda, Luis M.	122.67
01	01147945	06/20/2019	A00518901	Bernal, Yesenia	832.00
01	01147946	06/20/2019	A00390087	Bicycle World RGV	24.99
01	01147947	06/20/2019	A00001906	Billings, Janelle S.	41.76
01	01147948	06/20/2019	A00462736	Brackenridge Children's Ctr	324.00
01	01147949	06/20/2019	A00001426	Burton, Alexander M.	251.72
01	01147950	06/20/2019	A00573557	Burton Companies LLC	326.98
01	01147951	06/20/2019	A00486492	Cady, Fred K.	651.98
01	01147952	06/20/2019	A00000058	Carranza, Miguel	127.44

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01	01147953	06/20/2019	A00558792	Carreon, Nadia N.	542.42
01	01147954	06/20/2019	A00002475	**VOID** Carrier Enterprise LLC **VOID**	-
01	01147955	06/20/2019	A00592795	Cavallo Energy Texas LLC	290,337.39
01	01147956	06/20/2019	A00458902	CDW Government	8,164.29
01	01147957	06/20/2019	A00183066	Cengage Learning Inc	871.12
01	01147958	06/20/2019	A00306346	City of Edinburg	4,589.01
01	01147959	06/20/2019	A00000791	City of McAllen	15,199.32
01	01147960	06/20/2019	A00000791	City of McAllen	642.00
01	01147961	06/20/2019	A00002471	City of Weslaco	7,586.43
01	01147962	06/20/2019	A00354202	Complete Book and Media Supply LLC	154.44
01	01147963	06/20/2019	A00530953	Continental Plumbing Services	12,665.18
01	01147964	06/20/2019	A00407921	Contreras, Adan	62.18
01	01147965	06/20/2019	A00589708	Convergent Information Security Solutions LLC	1,875.00
01	01147966	06/20/2019	A00009275	Countryman, Karen S.	47.20
01	01147967	06/20/2019	A00412012	Crawford Electric Supply Company Inc	149.13
01	01147968	06/20/2019	A00452918	D Tronics LTD	1,245.00
01	01147969	06/20/2019	A00059055	De La Fuente, Ruby	29.70
01	01147970	06/20/2019	A00135036	De Leon, Julio	180.00
01	01147971	06/20/2019	A00010716	Decanini, Laura I.	90.71
01	01147972	06/20/2019	A00001223	Dell Marketing LP	104,561.52
01	01147973	06/20/2019	A00000589	Delta Specialties Sign & Supply	15.00
01	01147974	06/20/2019	A00161750	Doctors Hospital at Renaissance LTD	20,506.51
01	01147975	06/20/2019	A00108496	Dominguez, Veronica E.	13.40
01	01147976	06/20/2019	A00338860	EAN Holdings LLC	725.45
01	01147977	06/20/2019	A00382570	Epstein Educational Enterprises	130.00
01	01147978	06/20/2019	A00325468	Express Employment Professionals	859.10
01	01147979	06/20/2019	A00505480	Extra Extra Inc	716.40
01	01147980	06/20/2019	A00615651	FARO Technologies Inc	5,028.50
01	01147981	06/20/2019	A00003200	Fisher Scientific Company LLC	1,091.98
01	01147982	06/20/2019	A00009761	Gadson, Mark A.	79.75
01	01147983	06/20/2019	A00320560	Gallery System Art Displays	145.18
01	01147984	06/20/2019	A00001453	Garcia, Arlene P.	164.60
01	01147985	06/20/2019	A00092486	Garcia, Mayra P.	476.22
01	01147986	06/20/2019	A00591663	Garza, Samantha E.	51.50
01	01147987	06/20/2019	A00550301	Gonzalez, Guadalupe	74.24
01	01147988	06/20/2019	A00493650	Gonzalez Galvan, Adan	281.28
01	01147989	06/20/2019	A00606916	Goodheart Willcox Publisher	1,573.30
01	01147990	06/20/2019	A00009400	GovConnection Inc	495.00
01	01147991	06/20/2019	A00608881	GP Fire Protection LLC	3,000.00
01	01147992	06/20/2019	A00001903	Griffiths, Bruce D.	53.36
01	01147993	06/20/2019	A00145074	Gutierrez, Michael	19.72
01	01147994	06/20/2019	A00371463	HEB LP	1,546.02
01	01147995	06/20/2019	A00559755	Hinojosa III, Claudio A.	2,125.00
01	01147996	06/20/2019	A00380969	Hobby Lobby Stores Inc	75.43
01	01147997	06/20/2019	A00418060	Howard Technology Solutions	1,717.00
01	01147998	06/20/2019	A00614589	iFixit	1,829.65
01	01147999	06/20/2019	A00009375	Images In Ink	195.00

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01	01148000	06/20/2019	A00455157	Imprezos Pro Uniforms LLC	10,451.97
01	01148001	06/20/2019	A00553768	Infinity Drug & Alcohol Screening	60.00
01	01148002	06/20/2019	A00422534	Insight Public Sector Inc	38,764.77
01	01148003	06/20/2019	A00590288	International Schools	50,328.80
01	01148004	06/20/2019	A00001428	Jackson, Thelma	244.34
01	01148005	06/20/2019	A00009765	Jaramillo, Agustin J.	159.62
01	01148006	06/20/2019	A00588345	Jobelephant.com Inc	583.20
01	01148007	06/20/2019	A00607384	KbPort LLC	17,158.00
01	01148008	06/20/2019	A00168220	Kelly Services Inc	951.30
01	01148009	06/20/2019	A00368600	Kivuto Solutions Inc	750.00
01	01148010	06/20/2019	A00321161	Knox Company	5,175.00
01	01148011	06/20/2019	A00003376	Krueger International Inc	4,399.20
01	01148012	06/20/2019	A00157214	Lakeshore Learning Materials	910.10
01	01148013	06/20/2019	A00530452	Lara, Ariel	552.16
01	01148014	06/20/2019	A00602794	Lennox Industries Inc	639.76
01	01148015	06/20/2019	A00523653	Library Design Systems Inc	4,690.00
01	01148016	06/20/2019	A00597283	Little Loves Educare	315.00
01	01148017	06/20/2019	A00025365	Lopez, Andres J.	798.14
01	01148018	06/20/2019	A00336934	**VOID** Lowe's Home Center LLC **VOID**	-
01	01148019	06/20/2019	A00010729	Luna, Juan	15.08
01	01148020	06/20/2019	A00416266	Luna Glass LLC	875.00
01	01148021	06/20/2019	A00001618	Lung, David	398.81
01	01148022	06/20/2019	A00014513	Martinez, Carlos A.	25.00
01	01148023	06/20/2019	A00008713	McAllen Foreign Trade Zone	450.00
01	01148024	06/20/2019	A00327721	McElvain, Larry B.	518.52
01	01148025	06/20/2019	A00210530	Melhart Music	732.80
01	01148026	06/20/2019	A00001535	Miller, Steven D.	104.40
01	01148027	06/20/2019	A00423203	Motorola Solutions Inc	4,790.70
01	01148028	06/20/2019	A00177420	Munguia Marcelo, Maria D.	140.94
01	01148029	06/20/2019	A00578529	NASCO	101.79
01	01148030	06/20/2019	A00169651	Norcostco Inc	49.21
01	01148031	06/20/2019	A00171286	Owens, Becky H.	444.56
01	01148032	06/20/2019	A00472839	Palmview Academy	486.00
01	01148033	06/20/2019	A00000489	PASCO Scientific	14,341.53
01	01148034	06/20/2019	A00465817	Pepsi Beverages Company	1,559.99
01	01148035	06/20/2019	A00531515	Pico Propane Operating LLC	36.00
01	01148036	06/20/2019	A00571596	Pocket Nurse	1,410.36
01	01148037	06/20/2019	A00559671	Practice Management Institute	299.00
01	01148038	06/20/2019	A00381243	Pro Tech Mechanical Valley LLC	1,220.50
01	01148039	06/20/2019	A00432141	Promo Universal LLC	4,920.00
01	01148040	06/20/2019	A00574806	Protection 1 ADT	27.94
01	01148041	06/20/2019	A00010919	Punsalan, Alda G.	100.69
01	01148042	06/20/2019	A00604671	Quill LLC	3,251.56
01	01148043	06/20/2019	A00009680	Raba Kistner Inc	2,986.39
01	01148044	06/20/2019	A00333255	Rangel, Paris G.	56.49
01	01148045	06/20/2019	A00606243	Red Wing Business Advantage Account	314.48
01	01148046	06/20/2019	A00539468	Region Staffing Inc	614.40

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01	01148047	06/20/2019	A00002560	Rental World	2,398.20
01	01148048	06/20/2019	A00613086	Rescue Phone Inc	6,495.00
01	01148049	06/20/2019	A00172660	Respondus Inc	34,870.00
01	01148050	06/20/2019	A00390208	RGB Systems Inc	469.44
01	01148051	06/20/2019	A00300144	Rio Grande Concrete Accessories & Supplies Ltd	39.83
01	01148052	06/20/2019	A00430374	Rishi, Pooja	64.73
01	01148053	06/20/2019	A00003153	Rosas, Maria E.	104.40
01	01148054	06/20/2019	A00484025	Sam's Club Direct	1,834.54
01	01148055	06/20/2019	A00000660	SHI Government Solutions Inc	901.20
01	01148056	06/20/2019	A00349861	Siemens Industry Inc	977.67
01	01148057	06/20/2019	A00486588	Signwarehouse Inc	1,433.22
01	01148058	06/20/2019	A00378407	Sinsebox, Sonya J.	34.80
01	01148059	06/20/2019	A00610849	SolidProfessor	14,000.00
01	01148060	06/20/2019	A00001771	Solis, Jaime	93.96
01	01148061	06/20/2019	A00010528	Sosa-Slagle, Nelva	161.47
01	01148062	06/20/2019	A00596622	Southwest Texas Junior College	2,200.00
01	01148063	06/20/2019	A00567973	Strongline Security & Fire	4,660.00
01	01148064	06/20/2019	A00554851	Symphony Video Inc	15,000.00
01	01148065	06/20/2019	A00462539	Sysco Central Texas	3,789.33
01	01148066	06/20/2019	A00173177	Tamayo, Edwin J.	214.60
01	01148067	06/20/2019	A00462857	Texas Gas Service	591.40
01	01148068	06/20/2019	A00482810	Texas Real Estate Commission	650.00
01	01148069	06/20/2019	A00367565	Texas Staffing Pros LLC	2,566.80
01	01148070	06/20/2019	A00156906	Texas Workforce Commission	1,782.96
01	01148071	06/20/2019	A00002710	The Sherwin Williams Co	310.41
01	01148072	06/20/2019	A00308427	TLC Total Lawn Care LLC	2,138.00
01	01148073	06/20/2019	A00072226	Trevino, Roxanne A.	500.00
01	01148074	06/20/2019	A00300197	Tri W G Inc	70.00
01	01148075	06/20/2019	A00606964	TruTech Tools Ltd	2,554.94
01	01148076	06/20/2019	A00489973	Tufa, Suleyman	151.03
01	01148077	06/20/2019	A00166870	Uniform World	1,165.50
01	01148078	06/20/2019	A00002808	United States Postal Service	9,500.00
01	01148079	06/20/2019	A00009699	Valley Keyboards Inc	4,598.00
01	01148080	06/20/2019	A00001817	Vela, Tommy J.	51.04
01	01148081	06/20/2019	A00001002	Wal Mart	2,609.50
01	01148082	06/20/2019	A00000484	Xerox Corporation	15,297.29
01	01148083	06/20/2019	A00328701	Xu, Guanghua	17.34
01	01148084	06/24/2019	A00009612	Comptroller of Public Accounts	5,714.70
01	01148085	06/26/2019	A00003182	Cindy Boudloche Trustee	4,140.00
01	01148086	06/26/2019	A00547091	Family Support Payment Center	560.00
01	01148087	06/26/2019	A00008762	Met Life Insurance	28.50
01	01148088	06/26/2019	A00576259	Trellis Company	1,450.00
01	01148089	06/26/2019	A00366700	U S Department of Education	1,162.00
01	01148090	06/26/2019	A00001155	United Way of South Texas	3,205.66
01	01148091	06/26/2019	A00416275	US Dept of Treasury FMS	522.00
01	01148092	06/27/2019	A00599138	4MD Medical Solutions LLC	740.00
01	01148093	06/27/2019	A00344989	A Fast Delivery LLC	153.75

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01	01148094	06/27/2019	A00106750	Adorama Inc	1,066.19
01	01148095	06/27/2019	A00454438	Advance Auto Parts	9.54
01	01148096	06/27/2019	A00001694	Altemeyer, Bradley S.	615.96
01	01148097	06/27/2019	A00569922	Amico Patient Care Corp	2,054.00
01	01148098	06/27/2019	A00607778	Amigo Workwear LLC	1,459.40
01	01148099	06/27/2019	A00531982	AMP Personnel Services LLC	8,004.24
01	01148100	06/27/2019	A00004920	Andrade, Perla C.	17.40
01	01148101	06/27/2019	A00304186	Apple Inc	9,653.00
01	01148102	06/27/2019	A00548430	Armadillo Photo Supply Inc	581.00
01	01148103	06/27/2019	A00556369	Austin Custom Brass	17,333.25
01	01148104	06/27/2019	A00156754	B&H Foto & Electronics Corp	674.62
01	01148105	06/27/2019	A00460426	Barnes & Noble Booksellers Inc	480.70
01	01148106	06/27/2019	A00572329	Barnes & Noble College Booksellers LLC	36,206.80
01	01148107	06/27/2019	A00461371	Best Buy Business Advantage Account	3,739.73
01	01148108	06/27/2019	A00390087	Bicycle World RGV	129.94
01	01148109	06/27/2019	A00311903	Bimbo Bakeries USA Inc	115.36
01	01148110	06/27/2019	A00153924	Bowe, George R.	508.08
01	01148111	06/27/2019	A00573557	Burton Companies LLC	995.52
01	01148112	06/27/2019	A00010833	Canales, Arnoldo	81.94
01	01148113	06/27/2019	A00088554	Cantu, Adriana	506.25
01	01148114	06/27/2019	A00002475	Carrier Enterprise LLC	540.00
01	01148115	06/27/2019	A00458902	CDW Government	2,442.73
01	01148116	06/27/2019	A00168026	Cedillo, Estevan	112.40
01	01148117	06/27/2019	A00000791	City of McAllen	558.00
01	01148118	06/27/2019	A00360124	Commercial Kitchen Parts and Service	995.81
01	01148119	06/27/2019	A00354202	Complete Book and Media Supply LLC	540.00
01	01148120	06/27/2019	A00609561	Complete Payment Recovery Service	657.93
01	01148121	06/27/2019	A00548544	Coronado, Elba J.	90.55
01	01148122	06/27/2019	A00412012	Crawford Electric Supply Company Inc	3,371.10
01	01148123	06/27/2019	A00391576	CRC	28,503.00
01	01148124	06/27/2019	A00000587	Dahill	634.20
01	01148125	06/27/2019	A00166086	Davila, Jorge C.	300.00
01	01148126	06/27/2019	A00001223	Dell Marketing LP	51,310.39
01	01148127	06/27/2019	A00000808	Department of Information Resources	9,789.94
01	01148128	06/27/2019	A00436306	Devin Distributing & Packaging Inc	657.45
01	01148129	06/27/2019	A00161750	Doctors Hospital at Renaissance LTD	903.00
01	01148130	06/27/2019	A00507624	DoubleMap Inc	16,100.00
01	01148131	06/27/2019	A00338860	EAN Holdings LLC	677.16
01	01148132	06/27/2019	A00527376	eCivis Inc	12,905.00
01	01148133	06/27/2019	A00003277	Educause	40.00
01	01148134	06/27/2019	A00617570	Envoy Inc	11,952.00
01	01148135	06/27/2019	A00382570	Epstein Educational Enterprises	130.00
01	01148136	06/27/2019	A00520927	Escobar Shoe Repair	240.00
01	01148137	06/27/2019	A00589462	Fisher Kids Academy	324.00
01	01148138	06/27/2019	A00001756	Garcia, Eric J.	125.80
01	01148139	06/27/2019	A00010436	Garcia, Frederick R.	1,401.51
01	01148140	06/27/2019	A00047909	Garcia, Melinda	174.08

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01	01148141	06/27/2019	A00606090	Garcia Distribuidor Floral	451.00
01	01148142	06/27/2019	A00050799	Garza, Erika M.	38.40
01	01148143	06/27/2019	A00001794	Garza Cavazos, Gustavo	485.52
01	01148144	06/27/2019	A00077579	Garza Krell, Adriana M.	136.59
01	01148145	06/27/2019	A00619722	Gingerbread House Learning Ctr Montessori LLC	162.00
01	01148146	06/27/2019	A00001903	Griffiths, Bruce D.	26.68
01	01148147	06/27/2019	A00001246	Groves Moving & Storage Co	300.00
01	01148148	06/27/2019	A00126243	Gutierrez, Julio C.	23.20
01	01148149	06/27/2019	A00147776	Gutierrez, Nicolas H.	192.85
01	01148150	06/27/2019	A00001689	Haske, Joseph D.	66.84
01	01148151	06/27/2019	A00615845	Health Products for you	3,681.55
01	01148152	06/27/2019	A00371463	HEB LP	690.62
01	01148153	06/27/2019	A00001553	Hinojosa, Meliton	497.12
01	01148154	06/27/2019	A00174578	Hinojosa, Nicholas	2,909.28
01	01148155	06/27/2019	A00380969	Hobby Lobby Stores Inc	370.13
01	01148156	06/27/2019	A00418060	Howard Technology Solutions	1,874.00
01	01148157	06/27/2019	A00493419	Ibanez, Melissa R.	197.68
01	01148158	06/27/2019	A00185164	Interact Communications Inc	150,658.45
01	01148159	06/27/2019	A00614564	International Council of E Commerce Consultants	1,098.00
01	01148160	06/27/2019	A00161243	Irma's Sweet Shoppe	592.00
01	01148161	06/27/2019	A00009765	Jaramillo, Agustin J.	79.81
01	01148162	06/27/2019	A00079960	Jasso, Jose L.	154.20
01	01148163	06/27/2019	A00339651	Jobs for the Future Inc	2,443.95
01	01148164	06/27/2019	A00168220	Kelly Services Inc	422.10
01	01148165	06/27/2019	A00608297	Laguna Tools Inc	14,534.62
01	01148166	06/27/2019	A00565454	Lewis Electric Motors Inc	752.70
01	01148167	06/27/2019	A00009957	Lopez, Juan F.	55.68
01	01148168	06/27/2019	A00336934	Lowe's Home Center LLC	5,587.29
01	01148169	06/27/2019	A00001504	Lozano, Guadalupe A.	121.80
01	01148170	06/27/2019	A00001854	Maldonado, Jaime U.	51.04
01	01148171	06/27/2019	A00472799	Manpower US Inc	1,535.68
01	01148172	06/27/2019	A00178114	Marquez Cruz, Celia J.	923.73
01	01148173	06/27/2019	A00167311	Martinez, Jorge S.	141.26
01	01148174	06/27/2019	A00001707	Martinez, Jose R.	358.04
01	01148175	06/27/2019	A00010920	Masilamony, Evashisha	275.20
01	01148176	06/27/2019	A00306561	MaxiAids Inc	120.40
01	01148177	06/27/2019	A00210530	Melhart Music	163.97
01	01148178	06/27/2019	A00026120	Munoz, Alejandro	2,351.09
01	01148179	06/27/2019	A00465817	Pepsi Beverages Company	73.37
01	01148180	06/27/2019	A00307452	Perez Zuniga, Humberto	387.14
01	01148181	06/27/2019	A00611613	PerkinElmer Informatics Inc	15,338.00
01	01148182	06/27/2019	A00468030	Pizza Hut	404.75
01	01148183	06/27/2019	A00571596	Pocket Nurse	6,896.04
01	01148184	06/27/2019	A00432141	Promo Universal LLC	550.00
01	01148185	06/27/2019	A00574806	Protection 1 ADT	24.58
01	01148186	06/27/2019	A00010919	Punsalan, Alda G.	226.55
01	01148187	06/27/2019	A00604671	Quill LLC	866.94

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01	01148188	06/27/2019	A00333255	Rangel, Paris G.	27.84
01	01148189	06/27/2019	A00606243	Red Wing Business Advantage Account	1,147.69
01	01148190	06/27/2019	A00539468	Region Staffing Inc	614.40
01	01148191	06/27/2019	A00390208	RGB Systems Inc	269.93
01	01148192	06/27/2019	A00412947	Ridge, Michael A.	2,112.65
01	01148193	06/27/2019	A00378052	Rio Grande Guardian	500.00
01	01148194	06/27/2019	A00613006	Riverside Community Care Inc	1,200.00
01	01148195	06/27/2019	A00000030	Rodriguez, Irma	56.33
01	01148196	06/27/2019	A00313974	Rodriguez, Yaritza	102.08
01	01148197	06/27/2019	A00004554	Salinas, Maria E.	90.48
01	01148198	06/27/2019	A00163959	Sanchez, Manuel	37.12
01	01148199	06/27/2019	A00438166	Schmalzried, Beverly L.	104.28
01	01148200	06/27/2019	A00010086	Shaath, Nayef M.	38.28
01	01148201	06/27/2019	A00000660	SHI Government Solutions Inc	3,082.42
01	01148202	06/27/2019	A00383691	Solis, Adriana	840.00
01	01148203	06/27/2019	A00531959	Soti, Bimal	64.84
01	01148204	06/27/2019	A00003397	Starr County	84.00
01	01148205	06/27/2019	A00567973	Strongline Security & Fire	2,546.19
01	01148206	06/27/2019	A00462539	Sysco Central Texas	1,929.58
01	01148207	06/27/2019	A00325109	Technical Laboratory Systems Inc	6,015.00
01	01148208	06/27/2019	A00469709	Texas AirSystems LLC	1,325.00
01	01148209	06/27/2019	A00567513	Texas Mutual Insurance Company	19,978.06
01	01148210	06/27/2019	A00367565	Texas Staffing Pros LLC	1,527.56
01	01148211	06/27/2019	A00576214	TextHelp Inc	1,800.00
01	01148212	06/27/2019	A00002710	The Sherwin Williams Co	1,831.51
01	01148213	06/27/2019	A00495325	The University of Texas Rio Grande Valley	19,109.12
01	01148214	06/27/2019	A00308427	TLC Total Lawn Care LLC	2,348.00
01	01148215	06/27/2019	A00166870	Uniform World	2,248.50
01	01148216	06/27/2019	A00309292	Urteaga Garcia, Priscilla	40.60
01	01148217	06/27/2019	A00491285	US Water Services Inc	8,291.80
01	01148218	06/27/2019	A00001002	Wal Mart	1,730.49
01	01148219	06/27/2019	A00397095	Wright Express FSC	149.86
01	01148220	06/27/2019	A00000484	Xerox Corporation	1,657.90
01	01148221	06/27/2019	A00009985	Ysasi, Noel A.	907.12
01	01148222	06/27/2019	A00035314	Zavala, Leticia N.	571.88
01	01148223	06/27/2019	A00352131	Zents, Jeffrey W.	1,452.78
01	01148224	06/27/2019	A00360590	Zhu, Jing	312.91
01	01148225	06/28/2019	A00614571	OGA Coaches LLC	11,500.00
Bank 01 Total					**2,456,670.17**
Bank 17					
17	17003910	06/06/2019	A00000590	Diaz Floors & Interiors Inc	3,814.50
17	17003911	06/06/2019	A00416266	Luna Glass LLC	2,380.00
17	17003912	06/06/2019	A00549826	Noble Texas Builders LLC	63,046.75
17	17003913	06/20/2019	A00530953	Continental Plumbing Services	9,954.98
17	17003914	06/20/2019	A00009679	EGV Architects Inc	8,325.00
17	17003915	06/20/2019	A00341007	R L Abatement Inc	45,386.25

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17	17003916	06/20/2019	A00327097	Terracon Consultants Inc	473.00
17	17003917	06/27/2019	A00409672	AIM Media Texas	1,113.40
17	17003918	06/27/2019	A00591473	JCO	570.00
Bank 17 Total					**135,063.88**
Bank 31					
31	31004560	06/03/2019	A00498553	Admiral Linen and Uniform Service Inc	45.50
31	31004561	06/03/2019	A00000853	Baker Distributing Company LLC	67.90
31	31004562	06/03/2019	A00394514	Beta Technology Inc	879.00
31	31004563	06/03/2019	A00557596	Builders FirstSource Inc	132.22
31	31004564	06/03/2019	A00434575	Bush Supply Company	1,472.48
31	31004565	06/03/2019	A00419863	Canon Financial Services Inc	1,561.74
31	31004566	06/03/2019	A00003276	Copy Graphics Inc	125.00
31	31004567	06/03/2019	A00306944	Copy Plus LLC	68.06
31	31004568	06/03/2019	A00000807	Demco Inc	332.18
31	31004569	06/03/2019	A00464688	E I Fire & Safety Inc	3,300.00
31	31004570	06/03/2019	A00367824	Fastsigns	890.00
31	31004571	06/03/2019	A00001332	Gulf Coast Paper	14,901.19
31	31004572	06/03/2019	A00001350	International Industrial Supply Co	1,527.00
31	31004573	06/03/2019	A00002554	Johnstone Supply	1,212.00
31	31004574	06/03/2019	A00185505	Jostens Inc	1,534.62
31	31004575	06/03/2019	A00573300	Omni Corpus Christi Hotel	519.93
31	31004576	06/03/2019	A00573300	Omni Corpus Christi Hotel	519.93
31	31004577	06/03/2019	A00001351	Palace Cleaners Inc	126.54
31	31004578	06/03/2019	A00551297	Pan American Auto LLC	237.49
31	31004579	06/03/2019	A00329112	Scantron Corporation	316.78
31	31004580	06/03/2019	A00609702	Start With Why Digital LLC	150.00
31	31004581	06/03/2019	A00465456	Valmac Electric Supply	435.00
31	31004582	06/03/2019	A00002708	WW Grainger Inc	24.82
31	31004583	06/04/2019	A00434575	Bush Supply Company	200.00
31	31004584	06/04/2019	A00306944	Copy Plus LLC	377.95
31	31004585	06/04/2019	A00163026	Crowne Plaza Hotel Austin	107.91
31	31004586	06/04/2019	A00163228	Educational Testing Service	1,302.50
31	31004587	06/04/2019	A00615910	Embassy Suites Philadelphia City Ctr	1,703.06
31	31004588	06/04/2019	A00615910	Embassy Suites Philadelphia City Ctr	1,703.06
31	31004589	06/04/2019	A00513975	Holiday Inn Austin Midtown	316.10
31	31004590	06/04/2019	A00161506	Human Anatomy & Physiology Society	110.00
31	31004591	06/04/2019	A00415867	Matheson Tri Gas Inc	173.17
31	31004592	06/04/2019	A00395170	Mission Restaurant Supply	253.90
31	31004593	06/04/2019	A00009446	Morrison Supply Co	313.41
31	31004594	06/04/2019	A00573300	Omni Corpus Christi Hotel	324.82
31	31004595	06/04/2019	A00607768	One10 LLC	750.00
31	31004596	06/04/2019	A00607768	One10 LLC	750.00
31	31004597	06/04/2019	A00001351	Palace Cleaners Inc	783.28
31	31004598	06/04/2019	A00000654	San Antonio Marriott Rivercenter	801.17
31	31004599	06/04/2019	A00612976	Savoy Plano Hotels LLC	129.47
31	31004600	06/04/2019	A00329112	Scantron Corporation	768.79

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31	31004601	06/04/2019	A00551839	Society of Corporate Compliance and Ethics	1,185.00
31	31004602	06/04/2019	A00551839	Society of Corporate Compliance and Ethics	1,185.00
31	31004603	06/04/2019	A00213198	**VOID** Texas Mathematical Assn of Two Year College	-
31	31004604	06/04/2019	A00213198	**VOID** Texas Mathematical Assn of Two Year College	-
31	31004605	06/04/2019	A00563199	Texas Public Purchasing Assn	450.00
31	31004606	06/04/2019	A00212148	Uline Inc	1,699.39
31	31004607	06/04/2019	A00002708	WW Grainger Inc	4,177.14
31	31004608	06/05/2019	A00611895	Blick Art Materials LLC	195.00
31	31004609	06/05/2019	A00434575	Bush Supply Company	872.03
31	31004610	06/05/2019	A00419863	Canon Financial Services Inc	198.41
31	31004611	06/05/2019	A00000777	Carolina Biological Supply	328.25
31	31004612	06/05/2019	A00598980	Casa De Palmas Renaissance	922.14
31	31004613	06/05/2019	A00489499	Commission on Accreditation of Allied Health	550.00
31	31004614	06/05/2019	A00306944	Copy Plus LLC	121.05
31	31004615	06/05/2019	A00451433	Council for Advancement and Support of Education	3,245.00
31	31004616	06/05/2019	A00000807	Demco Inc	973.80
31	31004617	06/05/2019	A00002571	Elsevier Inc	1,110.00
31	31004618	06/05/2019	A00316815	Grand Hyatt San Antonio Convention Center	232.58
31	31004619	06/05/2019	A00001332	Gulf Coast Paper	556.06
31	31004620	06/05/2019	A00513975	Holiday Inn Austin Midtown	206.01
31	31004621	06/05/2019	A00618194	Homewood Suites Hotel Circle	3,094.30
31	31004622	06/05/2019	A00618194	Homewood Suites Hotel Circle	3,094.30
31	31004623	06/05/2019	A00618194	Homewood Suites Hotel Circle	3,094.30
31	31004624	06/05/2019	A00617934	Illinois Institute of Technology	252.00
31	31004625	06/05/2019	A00617934	Illinois Institute of Technology	252.00
31	31004626	06/05/2019	A00617934	Illinois Institute of Technology	452.00
31	31004627	06/05/2019	A00617934	Illinois Institute of Technology	452.00
31	31004628	06/05/2019	A00000754	Insco Distributing Inc	417.80
31	31004629	06/05/2019	A00001319	Jason's Deli	761.66
31	31004630	06/05/2019	A00466487	Johnson Supply	1,704.60
31	31004631	06/05/2019	A00002554	Johnstone Supply	1,045.56
31	31004632	06/05/2019	A00307430	La Abuela Mexican Foods Inc	155.50
31	31004633	06/05/2019	A00617214	Loews Sapphire Falls Resort	739.14
31	31004634	06/05/2019	A00617214	Loews Sapphire Falls Resort	739.14
31	31004635	06/05/2019	A00341763	Pearson VUE	770.00
31	31004636	06/05/2019	A00579772	Risk and Insurance Management Society Inc	2,244.00
31	31004637	06/05/2019	A00468037	Texas Department of Motor Vehicles	47.50
31	31004638	06/05/2019	A00503060	The Chronicle of Higher Education Inc	169.95
31	31004639	06/05/2019	A00212148	Uline Inc	242.87
31	31004640	06/05/2019	A00439393	VTX Communications LLC	2,975.00
31	31004641	06/05/2019	A00002708	WW Grainger Inc	1,940.92
31	31004642	06/06/2019	A00409672	AIM Media Texas	5,526.40
31	31004643	06/06/2019	A00425267	Association for Early Learning Leaders	300.00
31	31004644	06/06/2019	A00000777	Carolina Biological Supply	36.85
31	31004645	06/06/2019	A00506267	Doubletree Austin	193.16
31	31004646	06/06/2019	A00000818	Fairway Supply Inc	710.25
31	31004647	06/06/2019	A00415752	Ferguson Enterprises Inc	56.72

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31	31004648	06/06/2019	A00613292	Hilton Orlando Bonnet Creek	671.64
31	31004649	06/06/2019	A00613292	Hilton Orlando Bonnet Creek	671.63
31	31004650	06/06/2019	A00466693	LEGO Education North America	194.84
31	31004651	06/06/2019	A00530164	LRP Conferences LLC	695.00
31	31004652	06/06/2019	A00530164	LRP Conferences LLC	347.50
31	31004653	06/06/2019	A00574776	Magic Valley Electric Cooperative Inc	4,262.18
31	31004654	06/06/2019	A00551297	Pan American Auto LLC	544.48
31	31004655	06/06/2019	A00329112	Scantron Corporation	62.00
31	31004656	06/06/2019	A00212148	Uline Inc	1,178.79
31	31004657	06/06/2019	A00373137	University of Texas at Arlington	72.00
31	31004658	06/06/2019	A00373137	University of Texas at Arlington	112.00
31	31004659	06/06/2019	A00002708	WW Grainger Inc	227.76
31	31004660	06/07/2019	A00409672	AIM Media Texas	1,582.20
31	31004661	06/07/2019	A00434575	Bush Supply Company	389.24
31	31004662	06/07/2019	A00456544	DiaMedical USA Equipment LLC	30,095.00
31	31004663	06/07/2019	A00617338	Hilton Charlotte University Place	722.62
31	31004664	06/07/2019	A00617934	Illinois Institute of Technology	275.00
31	31004665	06/07/2019	A00617934	Illinois Institute of Technology	275.00
31	31004666	06/07/2019	A00617934	Illinois Institute of Technology	275.00
31	31004667	06/07/2019	A00617934	Illinois Institute of Technology	275.00
31	31004668	06/07/2019	A00415867	Matheson Tri Gas Inc	290.70
31	31004669	06/07/2019	A00002531	McCoys Building Supply	2,299.00
31	31004670	06/07/2019	A00001303	MSC Industrial Supply Co	360.43
31	31004671	06/07/2019	A00365942	MyBinding.Com	5,920.10
31	31004672	06/07/2019	A00171098	National Assn of Student Financial Aid Administrators	4,066.00
31	31004673	06/07/2019	A00429104	National Healthcareer Association	585.00
31	31004674	06/07/2019	A00429104	National Healthcareer Association	117.00
31	31004675	06/07/2019	A00498560	OCLC Inc	300.69
31	31004676	06/07/2019	A00580210	RainFocus Inc	2,395.00
31	31004677	06/07/2019	A00580210	RainFocus Inc	2,395.00
31	31004678	06/07/2019	A00580210	RainFocus Inc	2,845.00
31	31004679	06/07/2019	A00344798	Starr County Town Crier LLC	263.90
31	31004680	06/07/2019	A00156422	Stutz Auto Service Inc	386.43
31	31004681	06/07/2019	A00468332	The Sign Depot	550.00
31	31004682	06/07/2019	A00003280	Unifirst Holdings Inc	188.78
31	31004683	06/10/2019	A00616070	Aloft Boston Seaport	648.93
31	31004684	06/10/2019	A00434575	Bush Supply Company	771.00
31	31004685	06/10/2019	A00003276	Copy Graphics Inc	125.00
31	31004686	06/10/2019	A00000587	Dahill	250.60
31	31004687	06/10/2019	A00000818	Fairway Supply Inc	71.40
31	31004688	06/10/2019	A00367824	Fastsigns	40.00
31	31004689	06/10/2019	A00003168	Flinn Scientific Inc	1,508.13
31	31004690	06/10/2019	A00001332	Gulf Coast Paper	5,148.40
31	31004691	06/10/2019	A00486814	International Society for Technology in Education	635.00
31	31004692	06/10/2019	A00486814	International Society for Technology in Education	635.00
31	31004693	06/10/2019	A00001319	Jason's Deli	88.17
31	31004694	06/10/2019	A00471356	Joe W Fly Co Inc	14,319.56

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31	31004695	06/10/2019	A00002554	Johnstone Supply	113.99
31	31004696	06/10/2019	A00307430	La Abuela Mexican Foods Inc	166.97
31	31004697	06/10/2019	A00002778	Liquid Environmental Solutions of Texas LLC	4,013.86
31	31004698	06/10/2019	A00415867	Matheson Tri Gas Inc	1,695.09
31	31004699	06/10/2019	A00000559	National Institute of Governmental Purchasing Inc	937.00
31	31004700	06/10/2019	A00523336	Omni La Mansion del Rio Hotel	554.40
31	31004701	06/10/2019	A00576526	OTC Brands Inc	247.69
31	31004702	06/10/2019	A00341763	Pearson VUE	1,740.00
31	31004703	06/10/2019	A00307275	Performance Health Supply Inc	888.33
31	31004704	06/10/2019	A00574333	San Antonio Marriott Riverwalk Hotels	543.10
31	31004705	06/10/2019	A00574333	San Antonio Marriott Riverwalk Hotels	543.10
31	31004706	06/10/2019	A00156422	Stutz Auto Service Inc	104.00
31	31004707	06/10/2019	A00008906	Teaching Systems Inc	2,988.80
31	31004708	06/10/2019	A00467332	**VOID** Texas Community College Instructional Admini	-
31	31004709	06/10/2019	A00467332	**VOID** Texas Community College Instructional Admini	-
31	31004710	06/10/2019	A00491875	Valley Town Crier	17,283.11
31	31004711	06/10/2019	A00430872	VWR International LLC	12,891.98
31	31004712	06/10/2019	A00602216	Wardman Park Marriott	869.02
31	31004713	06/10/2019	A00607714	Westin Boston Waterfront Hotel	703.87
31	31004714	06/10/2019	A00607714	Westin Boston Waterfront Hotel	703.87
31	31004715	06/10/2019	A00002708	WW Grainger Inc	1,590.49
31	31004716	06/11/2019	A00302886	Austin Community College District	100.00
31	31004717	06/11/2019	A00573650	Hampton Inn Austin North	370.44
31	31004718	06/12/2019	A00498553	Admiral Linen and Uniform Service Inc	45.50
31	31004719	06/12/2019	A00526856	Air Force Association	1,150.00
31	31004720	06/12/2019	A00412010	Airgas USA LLC	31.46
31	31004721	06/12/2019	A00002716	Amigos Library Services	3,500.00
31	31004722	06/12/2019	A00334547	Assn of Certified Fraud Examiners Inc	225.00
31	31004723	06/12/2019	A00000837	Association of Community College Trustees	650.00
31	31004724	06/12/2019	A00484824	BridgeNet Communications LLC	3,542.77
31	31004725	06/12/2019	A00415072	BugWorks Termite & Pest Control Co	1,455.00
31	31004726	06/12/2019	A00557596	Builders FirstSource Inc	84.80
31	31004727	06/12/2019	A00434575	Bush Supply Company	2,306.30
31	31004728	06/12/2019	A00458905	Chemglass Life Sciences LLC	937.49
31	31004729	06/12/2019	A00574315	Competency Based Education Network	759.00
31	31004730	06/12/2019	A00003276	Copy Graphics Inc	125.00
31	31004731	06/12/2019	A00606136	Copy Zone	509.40
31	31004732	06/12/2019	A00618742	Courtyard by Marriott Salt Lake City Dwtn	508.78
31	31004733	06/12/2019	A00000587	Dahill	519.53
31	31004734	06/12/2019	A00001344	Dealers Electrical Supply Co	70.53
31	31004735	06/12/2019	A00456544	DiaMedical USA Equipment LLC	11,599.20
31	31004736	06/12/2019	A00436520	Discovery Charter Buses LLC	950.00
31	31004737	06/12/2019	A00609424	Door Control Services	1,392.08
31	31004738	06/12/2019	A00000811	EBSCO Information Services	1,020.04
31	31004739	06/12/2019	A00618829	Hilton Garden Inn Reagan National Airport	892.00
31	31004740	06/12/2019	A00156413	International Ombudsman Association	975.00
31	31004741	06/12/2019	A00466487	Johnson Supply	374.67

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31	31004742	06/12/2019	A00466487	Johnson Supply	145.00
31	31004743	06/12/2019	A00002554	Johnstone Supply	3,624.50
31	31004744	06/12/2019	A00162245	JV Equipment Inc	480.00
31	31004745	06/12/2019	A00457742	La Quinta Inn & Suites	218.00
31	31004746	06/12/2019	A00001303	MSC Industrial Supply Co	1,259.78
31	31004747	06/12/2019	A00000702	National Assn of EMS Educators	300.00
31	31004748	06/12/2019	A00000702	National Assn of EMS Educators	300.00
31	31004749	06/12/2019	A00175644	National Fire Protection Association	1,575.00
31	31004750	06/12/2019	A00429104	National Healthcareer Association	2,660.00
31	31004751	06/12/2019	A00429104	National Healthcareer Association	1,876.00
31	31004752	06/12/2019	A00429104	National Healthcareer Association	1,876.00
31	31004753	06/12/2019	A00429104	National Healthcareer Association	134.00
31	31004754	06/12/2019	A00573300	Omni Corpus Christi Hotel	519.93
31	31004755	06/12/2019	A00593563	Premier Awards & Gifts	94.00
31	31004756	06/12/2019	A00414066	Ricoh USA Inc	3,568.50
31	31004757	06/12/2019	A00156340	Rittenhouse Book Distributors Inc	5,883.45
31	31004758	06/12/2019	A00493036	Ruffalo Noel Levitz LLC	715.00
31	31004759	06/12/2019	A00161482	Sheraton Grand Seattle	1,541.70
31	31004760	06/12/2019	A00161482	Sheraton Grand Seattle	1,541.70
31	31004761	06/12/2019	A00161482	Sheraton Grand Seattle	1,541.70
31	31004762	06/12/2019	A00520960	SimGHOSTS	562.50
31	31004763	06/12/2019	A00520960	SimGHOSTS	637.50
31	31004764	06/12/2019	A00520960	SimGHOSTS	637.50
31	31004765	06/12/2019	A00009214	Southern Assn of Colleges and Schools	1,000.00
31	31004766	06/12/2019	A00618718	SpringHill Suites San Antonio SeaWorld	706.45
31	31004767	06/12/2019	A00618761	Staybridge Suites	588.60
31	31004768	06/12/2019	A00617539	Tech Now Inc	2,395.00
31	31004769	06/12/2019	A00002816	Texas Community College Teachers Assn	375.00
31	31004770	06/12/2019	A00002708	WW Grainger Inc	1,269.27
31	31004771	06/14/2019	A00573644	Alamo Distribution LLC	85.83
31	31004772	06/14/2019	A00619512	Alexandria Hotel Associates LLC	1,057.28
31	31004773	06/14/2019	A00617800	American Student Assn of Community Colleges	350.00
31	31004774	06/14/2019	A00000777	Carolina Biological Supply	4,336.50
31	31004775	06/14/2019	A00599837	CE International	94.00
31	31004776	06/14/2019	A00599837	CE International	94.00
31	31004777	06/14/2019	A00617803	Courtyard Houston Westchase	532.80
31	31004778	06/14/2019	A00617803	Courtyard Houston Westchase	532.80
31	31004779	06/14/2019	A00617803	Courtyard Houston Westchase	532.80
31	31004780	06/14/2019	A00000807	Demco Inc	2,895.12
31	31004781	06/14/2019	A00506267	Doubletree Austin	181.09
31	31004782	06/14/2019	A00464688	E I Fire & Safety Inc	408.00
31	31004783	06/14/2019	A00514331	Embassy Suites Austin Central	781.53
31	31004784	06/14/2019	A00351764	Exemplis LLC	5,030.13
31	31004785	06/14/2019	A00008697	Fastenal Company	382.65
31	31004786	06/14/2019	A00367824	Fastsigns	295.38
31	31004787	06/14/2019	A00341391	Federal Express Corporation	206.76
31	31004788	06/14/2019	A00000744	Gopher Sport	10,841.37

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31	31004789	06/14/2019	A00156258	Harvard Business Review	99.00
31	31004790	06/14/2019	A00569559	Hobsons Inc	699.00
31	31004791	06/14/2019	A00619489	Holiday Inn & Suites College Station	283.16
31	31004792	06/14/2019	A00612981	Holiday Inn Express Hotel & Suites	304.95
31	31004793	06/14/2019	A00612981	Holiday Inn Express Hotel & Suites	304.95
31	31004794	06/14/2019	A00001317	HOLT Cat	850.00
31	31004795	06/14/2019	A00617807	Homewood Suites Seattle	1,181.65
31	31004796	06/14/2019	A00582063	Indianapolis Marriott Downtown	673.92
31	31004797	06/14/2019	A00582063	Indianapolis Marriott Downtown	673.92
31	31004798	06/14/2019	A00582063	Indianapolis Marriott Downtown	673.92
31	31004799	06/14/2019	A00393354	Ingram Library Services LLC	357.76
31	31004800	06/14/2019	A00208492	Johnson Controls Inc	657.40
31	31004801	06/14/2019	A00002554	Johnstone Supply	522.50
31	31004802	06/14/2019	A00009234	Knowles Publishing Inc	178.48
31	31004803	06/14/2019	A00002524	Landauer Inc	1,359.79
31	31004804	06/14/2019	A00009446	Morrison Supply Co	941.89
31	31004805	06/14/2019	A00429104	National Healthcareer Association	117.00
31	31004806	06/14/2019	A00429104	National Healthcareer Association	117.00
31	31004807	06/14/2019	A00429104	National Healthcareer Association	414.00
31	31004808	06/14/2019	A00580609	NurseTim Inc	430.00
31	31004809	06/14/2019	A00000643	Rio Grande Valley Partnership	577.04
31	31004810	06/14/2019	A00000643	Rio Grande Valley Partnership	400.00
31	31004811	06/14/2019	A00573359	Telepro Communications	362.00
31	31004812	06/14/2019	A00174230	Texas Assn of Collegiate Registrars & Admissions Office	125.00
31	31004813	06/14/2019	A00468332	The Sign Depot	98.00
31	31004814	06/14/2019	A00212148	Uline Inc	820.01
31	31004815	06/14/2019	A00430872	VWR International LLC	8,759.66
31	31004816	06/14/2019	A00423119	Westin Riverwalk Hotel	448.50
31	31004817	06/14/2019	A00423119	Westin Riverwalk Hotel	516.12
31	31004818	06/17/2019	A00573644	Alamo Distribution LLC	999.92
31	31004819	06/17/2019	A00002716	Amigos Library Services	1,170.00
31	31004820	06/17/2019	A00434882	Andy's Auto Air & Supplies	195.41
31	31004821	06/17/2019	A00306944	Copy Plus LLC	244.21
31	31004822	06/17/2019	A00506267	Doubletree Austin	294.30
31	31004823	06/17/2019	A00367824	Fastsigns	580.14
31	31004824	06/17/2019	A00156570	Gaumard Scientific Co Inc	63,069.00
31	31004825	06/17/2019	A00610928	Harbor Beach Marriott Resort & Spa	809.08
31	31004826	06/17/2019	A00534683	Horseshoe Bay Resort Destinations LLC	378.42
31	31004827	06/17/2019	A00393354	Ingram Library Services LLC	781.91
31	31004828	06/17/2019	A00415867	Matheson Tri Gas Inc	25,265.00
31	31004829	06/17/2019	A00518418	McWilliams Governmental Affairs Consulting Inc	2,500.00
31	31004830	06/17/2019	A00001303	MSC Industrial Supply Co	157.85
31	31004831	06/17/2019	A00001351	Palace Cleaners Inc	697.60
31	31004832	06/17/2019	A00614594	PPG Architectural Coatings	576.00
31	31004833	06/17/2019	A00009562	Texas Association of School Boards Inc	160.00
31	31004834	06/17/2019	A00370664	Verizon Wireless	1,033.89
31	31004835	06/17/2019	A00423119	Westin Riverwalk Hotel	446.30

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31	31004836	06/19/2019	A00002718	American Physical Therapy Assn	500.00
31	31004837	06/19/2019	A00002718	American Physical Therapy Assn	500.00
31	31004838	06/19/2019	A00481468	Best Restaurant Supply LLC	39.90
31	31004839	06/19/2019	A00003276	Copy Graphics Inc	210.00
31	31004840	06/19/2019	A00606136	Copy Zone	4,454.91
31	31004841	06/19/2019	A00577556	DexYP	138.00
31	31004842	06/19/2019	A00611822	ESP Ultrasound LLC	195.00
31	31004843	06/19/2019	A00367824	Fastsigns	1,631.50
31	31004844	06/19/2019	A00341391	Federal Express Corporation	364.77
31	31004845	06/19/2019	A00415752	Ferguson Enterprises Inc	817.08
31	31004846	06/19/2019	A00003168	Flinn Scientific Inc	67.59
31	31004847	06/19/2019	A00502239	Grant Professionals Association	180.00
31	31004848	06/19/2019	A00406438	GT Distributors Inc	9,064.75
31	31004849	06/19/2019	A00001332	Gulf Coast Paper	1,108.29
31	31004850	06/19/2019	A00406419	Hilton Anatole Hotel	694.88
31	31004851	06/19/2019	A00406419	Hilton Anatole Hotel	694.88
31	31004852	06/19/2019	A00619727	Holiday Inn Express Westchase Westheimer	175.38
31	31004853	06/19/2019	A00619727	Holiday Inn Express Westchase Westheimer	175.38
31	31004854	06/19/2019	A00619727	Holiday Inn Express Westchase Westheimer	263.07
31	31004855	06/19/2019	A00393354	Ingram Library Services LLC	93.42
31	31004856	06/19/2019	A00367111	Innovative Educators	11,395.00
31	31004857	06/19/2019	A00001350	International Industrial Supply Co	121.00
31	31004858	06/19/2019	A00466487	Johnson Supply	1,069.52
31	31004859	06/19/2019	A00173526	Kings III of America LLC	351.98
31	31004860	06/19/2019	A00307430	La Abuela Mexican Foods Inc	155.50
31	31004861	06/19/2019	A00599361	Longleaf Services Inc	93.00
31	31004862	06/19/2019	A00415867	Matheson Tri Gas Inc	379.01
31	31004863	06/19/2019	A00002531	McCoys Building Supply	43.09
31	31004864	06/19/2019	A00395170	Mission Restaurant Supply	3,819.56
31	31004865	06/19/2019	A00008894	Moody Gardens Inc	390.22
31	31004866	06/19/2019	A00009446	Morrison Supply Co	14.48
31	31004867	06/19/2019	A00589014	My Music Folders	687.63
31	31004868	06/19/2019	A00341763	Pearson VUE	215.00
31	31004869	06/19/2019	A00306530	Petroleum Solutions Inc	9,381.92
31	31004870	06/19/2019	A00414066	Ricoh USA Inc	32.22
31	31004871	06/19/2019	A00610972	Spalding	374.99
31	31004872	06/19/2019	A00156422	Stutz Auto Service Inc	1,016.88
31	31004873	06/19/2019	A00617539	Tech Now Inc	2,395.00
31	31004874	06/19/2019	A00003110	Tejas Equipment Rentals	258.00
31	31004875	06/19/2019	A00573359	Telepro Communications	1,068.00
31	31004876	06/19/2019	A00159283	Texas Society of Interpreters for the Deaf Inc	325.00
31	31004877	06/19/2019	A00159283	Texas Society of Interpreters for the Deaf Inc	325.00
31	31004878	06/19/2019	A00159283	Texas Society of Interpreters for the Deaf Inc	650.00
31	31004879	06/19/2019	A00468332	The Sign Depot	356.83
31	31004880	06/19/2019	A00003280	Unifirst Holdings Inc	1,948.40
31	31004881	06/19/2019	A00370664	Verizon Wireless	1,806.34
31	31004882	06/19/2019	A00430872	VWR International LLC	1,548.47

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31	31004883	06/20/2019	A00619727	Holiday Inn Express Westchase Westheimer	175.38
31	31004884	06/20/2019	A00000643	Rio Grande Valley Partnership	977.40
31	31004885	06/21/2019	A00498553	Admiral Linen and Uniform Service Inc	306.39
31	31004886	06/21/2019	A00412010	Airgas USA LLC	589.60
31	31004887	06/21/2019	A00163012	American Counseling Association	80.00
31	31004888	06/21/2019	A00495626	American Databank LLC	880.00
31	31004889	06/21/2019	A00000837	Association of Community College Trustees	8,003.00
31	31004890	06/21/2019	A00434575	Bush Supply Company	1,989.12
31	31004891	06/21/2019	A00617627	CertificationKits	4,850.88
31	31004892	06/21/2019	A00002717	Consortium of College and University Media Centers	1,055.00
31	31004893	06/21/2019	A00306944	Copy Plus LLC	198.50
31	31004894	06/21/2019	A00000587	Dahill	1,637.34
31	31004895	06/21/2019	A00619725	Doubletree Austin Northwest Arboretum	166.77
31	31004896	06/21/2019	A00611192	Fairmont Austin Hotel	981.00
31	31004897	06/21/2019	A00591959	Fancy Glass Photobooth	550.00
31	31004898	06/21/2019	A00008697	Fastenal Company	81.89
31	31004899	06/21/2019	A00367824	Fastsigns	150.00
31	31004900	06/21/2019	A00341391	Federal Express Corporation	269.48
31	31004901	06/21/2019	A00156570	Gaumard Scientific Co Inc	221.00
31	31004902	06/21/2019	A00009540	Hilton Austin Convention Center	735.75
31	31004903	06/21/2019	A00009540	Hilton Austin Convention Center	981.00
31	31004904	06/21/2019	A00009540	Hilton Austin Convention Center	981.00
31	31004905	06/21/2019	A00009540	Hilton Austin Convention Center	981.00
31	31004906	06/21/2019	A00009540	Hilton Austin Convention Center	735.75
31	31004907	06/21/2019	A00001350	International Industrial Supply Co	140.00
31	31004908	06/21/2019	A00361596	Interstate Battery System of the Rio Grande Valley	165.00
31	31004909	06/21/2019	A00173094	Jean's Restaurant Supply	1,713.18
31	31004910	06/21/2019	A00482319	JW Marriott Austin	981.00
31	31004911	06/21/2019	A00482319	JW Marriott Austin	981.00
31	31004912	06/21/2019	A00482319	JW Marriott Austin	981.00
31	31004913	06/21/2019	A00002531	McCoys Building Supply	165.83
31	31004914	06/21/2019	A00001303	MSC Industrial Supply Co	991.50
31	31004915	06/21/2019	A00429104	National Healthcareer Association	3,393.00
31	31004916	06/21/2019	A00469396	O'Reilly Auto Parts	65.45
31	31004917	06/21/2019	A00551297	Pan American Auto LLC	268.45
31	31004918	06/21/2019	A00444796	Precision Delta Corp	225.00
31	31004919	06/21/2019	A00450068	Salem Press Product Line	497.25
31	31004920	06/21/2019	A00559493	Santos Herrera Tire Service LLC	440.00
31	31004921	06/21/2019	A00618745	Sheraton Louisville Riverside	593.85
31	31004922	06/21/2019	A00551839	Society of Corporate Compliance and Ethics	952.00
31	31004923	06/21/2019	A00316061	South Texas Association of School Maintenance Officials	75.00
31	31004924	06/21/2019	A00316061	South Texas Association of School Maintenance Officials	75.00
31	31004925	06/21/2019	A00316061	South Texas Association of School Maintenance Officials	150.00
31	31004926	06/21/2019	A00618718	SpringHill Suites San Antonio SeaWorld	706.45
31	31004927	06/21/2019	A00185657	Swank Motion Pictures Inc	3,940.00
31	31004928	06/21/2019	A00573359	Telepro Communications	3,548.14
31	31004929	06/21/2019	A00169471	Texas Health Information Management Assn	350.00

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31	31004930	06/21/2019	A00370664	Verizon Wireless	1,551.04
31	31004931	06/21/2019	A00002708	WW Grainger Inc	2,124.96
31	31004932	06/24/2019	A00573644	Alamo Distribution LLC	3,483.02
31	31004933	06/24/2019	A00601240	BRNDHUB LLC	450.00
31	31004934	06/24/2019	A00471029	Gaylord Opryland Resort & Convention Ctr	1,019.59
31	31004935	06/24/2019	A00612282	HIE Blue LLC	149.86
31	31004936	06/24/2019	A00612282	HIE Blue LLC	149.86
31	31004937	06/24/2019	A00612282	HIE Blue LLC	149.86
31	31004938	06/24/2019	A00612282	HIE Blue LLC	149.86
31	31004939	06/24/2019	A00009540	Hilton Austin Convention Center	490.50
31	31004940	06/24/2019	A00009540	Hilton Austin Convention Center	735.75
31	31004941	06/24/2019	A00607167	Hit Labs Inc	49,500.00
31	31004942	06/24/2019	A00000535	Instructional Technology Council	495.00
31	31004943	06/24/2019	A00177030	International Facility Management Association	219.00
31	31004944	06/24/2019	A00454583	Lambda Beta Society	100.00
31	31004945	06/24/2019	A00003075	Peter Piper Pizza	73.32
31	31004946	06/24/2019	A00559493	Santos Herrera Tire Service LLC	420.00
31	31004947	06/24/2019	A00505968	Smartcom Telephone LLC	16,400.95
31	31004948	06/24/2019	A00508224	Society for Simulation in Healthcare	185.00
31	31004949	06/24/2019	A00156422	Stutz Auto Service Inc	15.95
31	31004950	06/24/2019	A00002576	**VOID** Texas Department of State Health Services **V	-
31	31004951	06/24/2019	A00430872	VWR International LLC	2,633.14
31	31004952	06/24/2019	A00002708	WW Grainger Inc	903.15
31	31004953	06/25/2019	A00156303	Society of Human Resource Management	25.00
31	31004954	06/25/2019	A00002576	Texas Department of State Health Services	534.00
31	31004955	06/25/2019	A00000465	Texas Nurses Association	350.00
31	31004956	06/26/2019	A00003187	Accreditation Council for Business Schools and Program	2,600.00
31	31004957	06/26/2019	A00498553	Admiral Linen and Uniform Service Inc	177.16
31	31004958	06/26/2019	A00409672	AIM Media Texas	3,809.00
31	31004959	06/26/2019	A00573644	Alamo Distribution LLC	1,406.06
31	31004960	06/26/2019	A00168158	American Psychological Association Inc	345.00
31	31004961	06/26/2019	A00610452	Barrera Ochoa Corp	3,725.00
31	31004962	06/26/2019	A00484824	BridgeNet Communications LLC	6,265.00
31	31004963	06/26/2019	A00415072	BugWorks Termite & Pest Control Co	895.00
31	31004964	06/26/2019	A00557596	Builders FirstSource Inc	94.40
31	31004965	06/26/2019	A00434575	Bush Supply Company	2,569.06
31	31004966	06/26/2019	A00419863	Canon Financial Services Inc	1,561.74
31	31004967	06/26/2019	A00000777	Carolina Biological Supply	18,249.00
31	31004968	06/26/2019	A00548429	Carr Riggs & Ingram LLC	1,500.00
31	31004969	06/26/2019	A00213257	College Art Assn of America	680.00
31	31004970	06/26/2019	A00003276	Copy Graphics Inc	800.00
31	31004971	06/26/2019	A00606136	Copy Zone	2,801.54
31	31004972	06/26/2019	A00106742	Core & Main LP	100.98
31	31004973	06/26/2019	A00576528	Custodial Management Assn of Texas	50.00
31	31004974	06/26/2019	A00000587	Dahill	2,614.22
31	31004975	06/26/2019	A00002571	Elsevier Inc	19,154.00
31	31004976	06/26/2019	A00000818	Fairway Supply Inc	312.00

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31	31004977	06/26/2019	A00156570	Gaumard Scientific Co Inc	387.00
31	31004978	06/26/2019	A00001332	Gulf Coast Paper	3,736.48
31	31004979	06/26/2019	A00009411	Health Care Logistics Inc	15.50
31	31004980	06/26/2019	A00001317	HOLT Cat	1,028.08
31	31004981	06/26/2019	A00393354	Ingram Library Services LLC	3,177.08
31	31004982	06/26/2019	A00616386	iVerse Media LLC	4,500.00
31	31004983	06/26/2019	A00208492	Johnson Controls Inc	3,204.00
31	31004984	06/26/2019	A00466487	Johnson Supply	410.38
31	31004985	06/26/2019	A00466487	Johnson Supply	140.67
31	31004986	06/26/2019	A00185505	Jostens Inc	1,088.11
31	31004987	06/26/2019	A00327773	JW Marriott Marco Island Beach Resort	1,366.40
31	31004988	06/26/2019	A00307430	La Abuela Mexican Foods Inc	31.10
31	31004989	06/26/2019	A00415867	Matheson Tri Gas Inc	2,306.50
31	31004990	06/26/2019	A00002531	McCoys Building Supply	334.47
31	31004991	06/26/2019	A00009446	Morrison Supply Co	167.12
31	31004992	06/26/2019	A00429104	National Healthcareer Association	1,755.00
31	31004993	06/26/2019	A00429104	National Healthcareer Association	117.00
31	31004994	06/26/2019	A00429104	National Healthcareer Association	702.00
31	31004995	06/26/2019	A00429104	National Healthcareer Association	351.00
31	31004996	06/26/2019	A00429104	National Healthcareer Association	117.00
31	31004997	06/26/2019	A00429104	National Healthcareer Association	1,449.00
31	31004998	06/26/2019	A00429104	National Healthcareer Association	828.00
31	31004999	06/26/2019	A00320175	New Orleans Marriott	765.87
31	31005000	06/26/2019	A00469396	O'Reilly Auto Parts	126.42
31	31005001	06/26/2019	A00576526	OTC Brands Inc	209.26
31	31005002	06/26/2019	A00001351	Palace Cleaners Inc	394.80
31	31005003	06/26/2019	A00003075	Peter Piper Pizza	302.80
31	31005004	06/26/2019	A00527405	Public Agency Training Council	14,500.00
31	31005005	06/26/2019	A00178366	Rackspace Hosting Inc	7,711.61
31	31005006	06/26/2019	A00351857	Stericycle Inc	166.00
31	31005007	06/26/2019	A00156422	Stutz Auto Service Inc	78.08
31	31005008	06/26/2019	A00430872	VWR International LLC	2,745.11
31	31005009	06/28/2019	A00498553	Admiral Linen and Uniform Service Inc	45.50
31	31005010	06/28/2019	A00515708	Affordable Attic V LP	1,895.00
31	31005011	06/28/2019	A00379071	American Payroll Association	254.00
31	31005012	06/28/2019	A00002718	American Physical Therapy Assn	1,530.00
31	31005013	06/28/2019	A00497690	Apple Seven Hospitality Management Inc	565.00
31	31005014	06/28/2019	A00497690	Apple Seven Hospitality Management Inc	565.00
31	31005015	06/28/2019	A00497690	Apple Seven Hospitality Management Inc	565.00
31	31005016	06/28/2019	A00176137	City of Pharr	163.34
31	31005017	06/28/2019	A00506267	Doubletree Austin	444.49
31	31005018	06/28/2019	A00002571	Elsevier Inc	24,639.00
31	31005019	06/28/2019	A00393354	Ingram Library Services LLC	1,117.26
31	31005020	06/28/2019	A00457740	Manchester Grand Hyatt San Diego	1,094.53
31	31005021	06/28/2019	A00615722	OK Tours LLC	5,250.00
31	31005022	06/28/2019	A00322259	Omni Fort Worth Hotel	671.53
31	31005023	06/28/2019	A00341765	Safelite Fulfillment Inc	417.97

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31	31005024	06/28/2019	A00574811	Scrip Safe Security Products Inc	381.24
31	31005025	06/28/2019	A00618763	Southwestern Controls	63.00
31	31005026	06/28/2019	A00156422	Stutz Auto Service Inc	2,889.88
31	31005027	06/28/2019	A00174230	Texas Assn of Collegiate Registrars & Admissions Office	225.00
31	31005028	06/28/2019	A00468332	The Sign Depot	4,125.00
31	31005029	06/28/2019	A00212148	Uline Inc	586.49
31	31005030	06/28/2019	A00003280	Unifirst Holdings Inc	500.58
31	31005031	06/28/2019	A00183518	University of South Carolina	645.00
31	31005032	06/28/2019	A00435560	Western Assn of Veteran Education Specialists	500.00
31	31005033	06/28/2019	A00002708	WW Grainger Inc	1,838.43
Bank 31 Total					**820,466.52**
32	32019154	06/17/2019	A00573954	Idemia Identity & Security USA LLC	392.50
32	32019155	06/19/2019	A00573954	Idemia Identity & Security USA LLC	274.75
32	32019156	06/28/2019	A00573954	Idemia Identity & Security USA LLC	274.75
Bank 32 Total					**942.00**

Accounts Payable Disbursements (Bank 01, 12, 16, 17, 31, 32, 37)	**3,870,635.76**
Payroll Disbursements	**5,237,811.16**
Student Disbursements (Bank 03)	**1,035,176.71**
Total Disbursements	**10,143,623.63**

SOUTH TEXAS
COLLEGE