Check Register

For November 30, 2018

Board of Trustees Board Meeting
December 13, 2018

SOUTH TEXAS COLLEGE

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

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
Bank 01 Direct Deposit					
01	!0013300	11/01/2018	A00001698	Allen, Benjamin M.	37.94
01	!0013301	11/01/2018	A00000869	Alonso, Maria	99.55
01	!0013302	11/01/2018	A00099346	Anciso, Gloria E.	573.89
01	!0013303	11/01/2018	A00344411	Ayala, David	264.69
01	!0013304	11/01/2018	A00008959	Barrera, James B.	159.00
01	!0013305	11/01/2018	A00050146	Cardenas, Moraima	226.56
01	!0013306	11/01/2018	A00018589	Champion, Virginia R.	98.45
01	!0013307	11/01/2018	A00198467	Cuellar, Rosa L.	110.09
01	!0013308	11/01/2018	A00593371	Dalpe, Jared S.	122.72
01	!0013309	11/01/2018	A00048502	Davila, Denise	37.12
01	!0013310	11/01/2018	A00000017	Esmaeili, Ghanbar A.	118.34
01	!0013311	11/01/2018	A00325117	Flores, David R.	438.88
01	!0013312	11/01/2018	A00037269	Garcia, Jessica S.	47.20
01	!0013313	11/01/2018	A00001864	Garcia, John G.	29.98
01	!0013314	11/01/2018	A00140452	Garza, Karina	71.11
01	!0013315	11/01/2018	A00191967	Gonzales, Trinidad O.	76.45
01	!0013316	11/01/2018	A00009893	Irlas, Hector L.	113.28
01	!0013317	11/01/2018	A00001726	Jimenez, Carmela L.	226.56
01	!0013318	11/01/2018	A00186900	Maldonado, Kandra A.	165.59
01	!0013319	11/01/2018	A00405083	McMillan, Ferrin B.	158.72
01	!0013320	11/01/2018	A00000926	Molki, Saeed	96.78
01	!0013321	11/01/2018	A00093474	Montoyo, Mayra	61.36
01	!0013322	11/01/2018	A00513238	Moore, Kimberly D.	237.62
01	!0013323	11/01/2018	A00485620	Moroles, Roel N.	156.20
01	!0013324	11/01/2018	A00160414	Navarro, Myra J.	225.60
01	!0013325	11/01/2018	A00347487	Peek, Kevin M.	644.45
01	!0013326	11/01/2018	A00001465	Pena, Gabriela E.	52.32
01	!0013327	11/01/2018	A00008621	Pena, Luis A.	419.65
01	!0013328	11/01/2018	A00001459	Pena, Santa E.	158.72
01	!0013329	11/01/2018	A00338991	Quiroz, Adriana	35.81
01	!0013330	11/01/2018	A00109264	Resendez, Rehel A.	537.09
01	!0013331	11/01/2018	A00001408	Reynolds, Darrial	373.04
01	!0013332	11/01/2018	A00000004	Rodriguez, Florinda	122.90
01	!0013333	11/01/2018	A00010063	Ruvalcaba Rodriguez, Marco A.	8.02
01	!0013334	11/01/2018	A00199644	Saldana, Samuel	235.53
01	!0013335	11/01/2018	A00373294	Stoyanof, Stefan	92.16
01	!0013336	11/01/2018	A00008736	Torres, Ruben	92.65
01	!0013337	11/01/2018	A00001557	Unruh, Daniel R.	101.28
01	!0013338	11/01/2018	A00562480	Valdez Noriega, Genesis	25.00
01	!0013339	11/01/2018	A00099499	Valdez, David A.	136.88
01	!0013340	11/01/2018	A00001665	Valerio, Jayson T.	7.08
01	!0013341	11/01/2018	A00071936	Vazquez, Rosario	89.50
01	!0013342	11/01/2018	A00364931	Wu, Menghung	313.88
01	!0013343	11/01/2018	A00001492	Zuniga, Rene R.	19.88
01	!0013344	11/01/2018	A00382885	Boggus Motor Sales II LLC	85.00
01	!0013345	11/01/2018	A00314445	Gateway Printing & Office Supply Inc	447.17
01	!0013346	11/01/2018	A00460152	Labatt Food Service LLC	1,322.79
01	!0013347	11/01/2018	A00455324	Shands Brooks Travel	8,594.60
01	!0013348	11/04/2018	A00000017	Esmaeili, Ghanbar A.	154.56

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Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	!0013349	11/04/2018	A00002437	Garcia, Erika	119.36
01	!0013350	11/04/2018	A00164291	Vanguelova, Margarita G.	168.96
01	!0013351	11/08/2018	A00000869	Alonso, Maria	7.93
01	!0013352	11/08/2018	A00001382	Ballinger, Robert C.	133.92
01	!0013353	11/08/2018	A00475156	Blanco, Cynthia A.	81.92
01	!0013354	11/08/2018	A00341246	Campos, Jesus H.	92.48
01	!0013355	11/08/2018	A00109269	Cantu, Pedro	84.99
01	!0013356	11/08/2018	A00000039	Cavazos, Rebecca R.	56.32
01	!0013357	11/08/2018	A00026320	Flores, Sylvia L.	459.21
01	!0013358	11/08/2018	A00428949	Garcia, Leonel O.	89.96
01	!0013359	11/08/2018	A00000896	Garcia, Nancy H.	92.16
01	!0013360	11/08/2018	A00507091	Garcia, Teresa R.	97.28
01	!0013361	11/08/2018	A00001760	Gonzalez, Carlos E.	150.42
01	!0013362	11/08/2018	A00001927	Gonzalez, Juan M.	248.40
01	!0013363	11/08/2018	A00010095	Jimenez, Norma	107.52
01	!0013364	11/08/2018	A00467559	Lamichhane, Pramod	186.94
01	!0013365	11/08/2018	A00430408	Luckett, Robert S.	441.78
01	!0013366	11/08/2018	A00120320	Matamoros, Otoniel	210.37
01	!0013367	11/08/2018	A00438258	Miller, Emma L.	154.56
01	!0013368	11/08/2018	A00001621	Nelson, Christopher A.	382.66
01	!0013369	11/08/2018	A00001697	Odeh, Murad M.	107.52
01	!0013370	11/08/2018	A00160410	Olivares, Ricardo R.	58.80
01	!0013371	11/08/2018	A00001770	Palacios, Celinda E.	107.52
01	!0013372	11/08/2018	A00056441	Pena, Ana R.	406.89
01	!0013373	11/08/2018	A00000943	Petrosian, Anahid	92.16
01	!0013374	11/08/2018	A00000004	Rodriguez, Florinda	395.64
01	!0013375	11/08/2018	A00349806	Sifuentes, Vanessa	17.98
01	!0013376	11/08/2018	A00001598	Silva, Juan A.	194.56
01	!0013377	11/08/2018	A00531959	Soti, Bimal	156.09
01	!0013378	11/08/2018	A00156298	Trujillo, Ted	107.52
01	!0013379	11/08/2018	A00001519	Zaragoza, Norma L.	112.38
01	!0013380	11/08/2018	A00001492	Zuniga, Rene R.	303.96
01	!0013381	11/08/2018	A00169624	CPR Services	200.00
01	!0013382	11/08/2018	A00314445	Gateway Printing & Office Supply Inc	17,887.08
01	!0013383	11/08/2018	A00460152	Labatt Food Service LLC	1,200.06
01	!0013384	11/08/2018	A00455324	Shands Brooks Travel	3,477.76
01	!0013385	11/15/2018	A00534625	Aleman, Lisa A.	75.42
01	!0013386	11/15/2018	A00001698	Allen, Benjamin M.	30.68
01	!0013387	11/15/2018	A00000869	Alonso, Maria	521.47
01	!0013388	11/15/2018	A00591858	Amaya, Jesus L.	348.36
01	!0013389	11/15/2018	A00591734	Aquino Gomez, Jeffrey	613.67
01	!0013390	11/15/2018	A00344411	Ayala, David	245.25
01	!0013391	11/15/2018	A00001435	Benavides, Eduardo	951.62
01	!0013392	11/15/2018	A00560220	Boesen, James E.	170.64
01	!0013393	11/15/2018	A00001891	Brown, Rachael E.	156.03
01	!0013394	11/15/2018	A00341246	Campos, Jesus H.	76.88
01	!0013395	11/15/2018	A00058484	Casas, Celina	393.10
01	!0013396	11/15/2018	A00132179	Cavazos, Hector H.	1,080.03
01	!0013397	11/15/2018	A00009412	Cazares, David	110.09
01	!0013398	11/15/2018	A00326592	Celtek, Serkan B.	153.14

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Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	!0013399	11/15/2018	A00129599	Charles-Garza, Sandra	497.20
01	!0013400	11/15/2018	A00198467	Cuellar, Rosa L.	251.79
01	!0013401	11/15/2018	A00001577	De La Garza, Ricardo	11.80
01	!0013402	11/15/2018	A00339910	De Leon, Francisco H.	11.80
01	!0013403	11/15/2018	A00000017	Esmaeili, Ghanbar A.	63.04
01	!0013404	11/15/2018	A00352458	Esquivel Avalos, Sergio	132.98
01	!0013405	11/15/2018	A00003849	Flores, Joel	179.56
01	!0013406	11/15/2018	A00037269	Garcia, Jessica S.	24.66
01	!0013407	11/15/2018	A00051248	Genovese, Mark A.	341.82
01	!0013408	11/15/2018	A00075136	Gomez, Orlando J.	1,066.60
01	!0013409	11/15/2018	A00423438	Gonzalez, Christian H.	301.33
01	!0013410	11/15/2018	A00341173	Guzman, Abigail	186.61
01	!0013411	11/15/2018	A00591667	Haugen, Douglas M.	111.18
01	!0013412	11/15/2018	A00000023	Hernandez, Diana E.	89.80
01	!0013413	11/15/2018	A00560581	Hicks, Jeremiah D.	175.60
01	!0013414	11/15/2018	A00001921	Kayaardi Hinojosa, Nihan	51.20
01	!0013415	11/15/2018	A00001391	Knecht, Martin W.	118.81
01	!0013416	11/15/2018	A00467559	Lamichhane, Pramod	168.24
01	!0013417	11/15/2018	A00165817	Marroquin, Mildred	80.66
01	!0013418	11/15/2018	A00002063	Martinez, Daniel	205.47
01	!0013419	11/15/2018	A00006001	Martinez, David	245.25
01	!0013420	11/15/2018	A00010108	Martinez, Jorge O.	82.84
01	!0013421	11/15/2018	A00106553	Miller, Layman D.	37.76
01	!0013422	11/15/2018	A00106353	Montes, Samantha G.	134.72
01	!0013423	11/15/2018	A00001713	Montiel, Arturo	287.76
01	!0013424	11/15/2018	A00093474	Montoyo, Mayra	6.84
01	!0013425	11/15/2018	A00310162	Moore, Rosemond A.	422.59
01	!0013426	11/15/2018	A00485620	Moroles, Roel N.	92.35
01	!0013427	11/15/2018	A00301644	Musunoi, Voinea A.	961.38
01	!0013428	11/15/2018	A00305777	Nandigam, Ravindra C.	114.45
01	!0013429	11/15/2018	A00056441	Pena, Ana R.	10.24
01	!0013430	11/15/2018	A00001465	Pena, Gabriela E.	81.31
01	!0013431	11/15/2018	A00010167	Perez, Arnoldo	174.40
01	!0013432	11/15/2018	A00559358	Pottle, Holly B.	363.20
01	!0013433	11/15/2018	A00000003	Rice, Sharon M.	182.84
01	!0013434	11/15/2018	A00545377	Rodriguez, Graciela	133.42
01	!0013435	11/15/2018	A00001923	Ruiz, Jose R.	361.88
01	!0013436	11/15/2018	A00010063	Ruvalcaba Rodriguez, Marco A.	43.60
01	!0013437	11/15/2018	A00199644	Saldana, Samuel	11.80
01	!0013438	11/15/2018	A00577586	Thompson, Heather M.	11.80
01	!0013439	11/15/2018	A00008736	Torres, Ruben	33.24
01	!0013440	11/15/2018	A00000965	Trevino, Lorenna	728.45
01	!0013441	11/15/2018	A00562480	Valdez Noriega, Genesis	28.01
01	!0013442	11/15/2018	A00010165	Valladarez, Ana M.	324.12
01	!0013443	11/15/2018	A00001360	Wahid, Saiyid F.	128.51
01	!0013444	11/15/2018	A00586159	Williams, Wendi J.	233.26
01	!0013445	11/15/2018	A00000971	Woods, Carol T.	33.28
01	!0013446	11/15/2018	A00526955	Zelinger, Melissa A.	83.60
01	!0013447	11/15/2018	A00169624	CPR Services	1,050.00
01	!0013448	11/15/2018	A00460152	Labatt Food Service LLC	2,360.75

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Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	!0013449	11/20/2018	A00172785	Adame, Marittza M.	264.96
01	!0013450	11/20/2018	A00151246	Anzaldua, Robert C.	198.24
01	!0013451	11/20/2018	A00591734	Aquino Gomez, Jeffrey	335.72
01	!0013452	11/20/2018	A00001477	Ayala, Brenda L.	189.58
01	!0013453	11/20/2018	A00475156	Blanco, Cynthia A.	136.22
01	!0013454	11/20/2018	A00098844	Corrales, Sergio E.	25.60
01	!0013455	11/20/2018	A00001877	Cuellar, Roberto	91.02
01	!0013456	11/20/2018	A00339910	De Leon, Francisco H.	14.72
01	!0013457	11/20/2018	A00097302	De Leon, Rebecca M.	199.28
01	!0013458	11/20/2018	A00000017	Esmaeili, Ghanbar A.	44.28
01	!0013459	11/20/2018	A00096706	Garcia, Karina L.	22.42
01	!0013460	11/20/2018	A00428949	Garcia, Leonel O.	307.25
01	!0013461	11/20/2018	A00209571	Garza Mendez, Paola	25.60
01	!0013462	11/20/2018	A00006598	Garza, Horacio	262.69
01	!0013463	11/20/2018	A00198734	Garza, Saul	236.20
01	!0013464	11/20/2018	A00000038	Garza, Wanda F.	482.43
01	!0013465	11/20/2018	A00004513	Gaytan, David J.	24.31
01	!0013466	11/20/2018	A00075136	Gomez, Orlando J.	67.25
01	!0013467	11/20/2018	A00122478	Gonzales, Graciela	51.20
01	!0013468	11/20/2018	A00306335	Gonzales, Reginald C.	16.35
01	!0013469	11/20/2018	A00151785	Hinojosa, Maricruz	178.23
01	!0013470	11/20/2018	A00009893	Irlas, Hector L.	203.65
01	!0013471	11/20/2018	A00001447	Margo, Carlos L.	75.52
01	!0013472	11/20/2018	A00310162	Moore, Rosemond A.	461.07
01	!0013473	11/20/2018	A00305777	Nandigam, Ravindra C.	90.03
01	!0013474	11/20/2018	A00511752	Ndolo, Thomas M.	128.51
01	!0013475	11/20/2018	A00001697	Odeh, Murad M.	157.55
01	!0013476	11/20/2018	A00388908	Ortiz, Soledad E.	264.96
01	!0013477	11/20/2018	A00120828	Pena Garcia, Jennifer M.	195.35
01	!0013478	11/20/2018	A00207793	Ramirez, Maricarmen	102.40
01	!0013479	11/20/2018	A00010004	Reyna, Norma	102.40
01	!0013480	11/20/2018	A00000003	Rice, Sharon M.	1,164.27
01	!0013481	11/20/2018	A00548090	**VOID** Roman Velasco, Rodolfo E. **VOID**	-
01	!0013482	11/20/2018	A00571901	Saldivar, Luis H.	287.76
01	!0013483	11/20/2018	A00027532	Sanchez, David	59.73
01	!0013484	11/20/2018	A00001587	Sanchez, Jose A.	136.16
01	!0013485	11/20/2018	A00349806	Sifuentes, Vanessa	111.84
01	!0013486	11/20/2018	A00204216	Vasquez, Eric M.	61.36
01	!0013487	11/20/2018	A00526955	Zelinger, Melissa A.	78.92
01	!0013488	11/20/2018	A00382885	Boggus Motor Sales II LLC	41,403.00
01	!0013489	11/20/2018	A00314445	Gateway Printing & Office Supply Inc	20,095.21
01	!0013490	11/20/2018	A00460152	Labatt Food Service LLC	1,195.57
01	!0013491	11/20/2018	A00455324	Shands Brooks Travel	13,171.60
01	!0013492	11/21/2018	A00006828	Salinas, Indira	264.96
01	!0013493	11/28/2018	A00306863	TSA Consulting Group Inc	192,576.84
01	!0013494	11/29/2018	A00002605	Alvarez, Cristina A.	40.33
01	!0013495	11/29/2018	A00591858	Amaya, Jesus L.	268.03
01	!0013496	11/29/2018	A00029053	Arteaga, Claudia J.	200.02
01	!0013497	11/29/2018	A00001845	Balderaz, Brenda J.	194.56
01	!0013498	11/29/2018	A00121429	Barboza, Johnny R.	10.00

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Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	!0013499	11/29/2018	A00000056	Bischoff, Margaretha E.	179.20
01	!0013500	11/29/2018	A00475156	Blanco, Cynthia A.	838.50
01	!0013501	11/29/2018	A00341246	Campos, Jesus H.	325.16
01	!0013502	11/29/2018	A00056188	Campuzano, Ruby C.	24.09
01	!0013503	11/29/2018	A00050146	Cardenas, Moraima	506.64
01	!0013504	11/29/2018	A00069126	Cavazos, Christina Y.	194.56
01	!0013505	11/29/2018	A00326592	Celtek, Serkan B.	153.60
01	!0013506	11/29/2018	A00018589	Champion, Virginia R.	94.40
01	!0013507	11/29/2018	A00009920	Cortez, Enriqueta G.	236.80
01	!0013508	11/29/2018	A00593371	Dalpe, Jared S.	30.68
01	!0013509	11/29/2018	A00108338	De La Rosa, Olivia D.	108.77
01	!0013510	11/29/2018	A00097302	De Leon, Rebecca M.	299.30
01	!0013511	11/29/2018	A00001458	De Zenea, Rosalba	133.35
01	!0013512	11/29/2018	A00001437	Delgado, Jovonne A.	389.54
01	!0013513	11/29/2018	A00000017	Esmaeili, Ghanbar A.	199.68
01	!0013514	11/29/2018	A00026320	Flores, Sylvia L.	15.34
01	!0013515	11/29/2018	A00320768	Galang, Roda S.	506.85
01	!0013516	11/29/2018	A00037269	Garcia, Jessica S.	158.85
01	!0013517	11/29/2018	A00000896	Garcia, Nancy H.	75.04
01	!0013518	11/29/2018	A00306335	Gonzales, Reginald C.	60.00
01	!0013519	11/29/2018	A00000972	Gonzalez, Nancy M.	199.68
01	!0013520	11/29/2018	A00098183	Guzman, Luis R.	356.43
01	!0013521	11/29/2018	A00560581	Hicks, Jeremiah D.	102.50
01	!0013522	11/29/2018	A00554859	Hollenbeck, Elizabeth S.	146.70
01	!0013523	11/29/2018	A00348610	Israel, Janene L.	238.03
01	!0013524	11/29/2018	A00001644	Jiao, Yinping	133.03
01	!0013525	11/29/2018	A00001921	Kayaardi Hinojosa, Nihan	587.78
01	!0013526	11/29/2018	A00467559	Lamichhane, Pramod	47.96
01	!0013527	11/29/2018	A00001955	Lopez, Elizabeth	76.64
01	!0013528	11/29/2018	A00430408	Luckett, Robert S.	135.45
01	!0013529	11/29/2018	A00120320	Matamoros, Otoniel	118.89
01	!0013530	11/29/2018	A00438258	Miller, Emma L.	199.68
01	!0013531	11/29/2018	A00000926	Molki, Saeed	245.76
01	!0013532	11/29/2018	A00305777	Nandigam, Ravindra C.	163.84
01	!0013533	11/29/2018	A00001621	Nelson, Christopher A.	179.20
01	!0013534	11/29/2018	A00001844	Nunn, Laura J.	741.57
01	!0013535	11/29/2018	A00001697	Odeh, Murad M.	760.53
01	!0013536	11/29/2018	A00347487	Peek, Kevin M.	748.74
01	!0013537	11/29/2018	A00056441	Pena, Ana R.	204.78
01	!0013538	11/29/2018	A00001459	Pena, Santa E.	39.68
01	!0013539	11/29/2018	A00000943	Petrosian, Anahid	194.56
01	!0013540	11/29/2018	A00001608	Plaza, Oscar A.	61.36
01	!0013541	11/29/2018	A00000946	Ramirez, Jesus	113.47
01	!0013542	11/29/2018	A00452594	Requena, Laura E.	194.56
01	!0013543	11/29/2018	A00109264	Resendez, Rehel A.	30.68
01	!0013544	11/29/2018	A00000028	Reyna, Mario	687.13
01	!0013545	11/29/2018	A00001918	Reza, Samuel	230.40
01	!0013546	11/29/2018	A00310566	Salas, Jose A.	104.84
01	!0013547	11/29/2018	A00199644	Saldana, Samuel	224.54
01	!0013548	11/29/2018	A00024391	Silva, Maricela G.	189.44

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01	!0013549	11/29/2018	A00106462	Solis, Andy	59.00
01	!0013550	11/29/2018	A00577586	Thompson, Heather M.	47.96
01	!0013551	11/29/2018	A00010112	Villagran, Rolando	51.00
01	!0013552	11/29/2018	A00314445	Gateway Printing & Office Supply Inc	12,447.99
01	!0013553	11/29/2018	A00460152	Labatt Food Service LLC	5,588.81
01	!0013554	11/29/2018	A00455324	Shands Brooks Travel	4,962.56
Bank 01 Direct Deposit Total					**375,397.55**
Bank 01					
01	01143507	11/01/2018	A00344989	A Fast Delivery LLC	79.25
01	01143508	11/01/2018	A00433427	A Plus Alteration Repair	552.50
01	01143509	11/01/2018	A00504761	Admissions US LLC	51,250.00
01	01143510	11/01/2018	A00001694	Altemeyer, Bradley S.	143.88
01	01143511	11/01/2018	A00531982	AMP Personnel Services LLC	4,442.09
01	01143512	11/01/2018	A00001254	Audio Visual Aids	3,681.00
01	01143513	11/01/2018	A00098891	Avila, Mayra L.	158.72
01	01143514	11/01/2018	A00160403	Banda, Luis M.	6,105.32
01	01143515	11/01/2018	A00001797	Barnes, Karey R.	158.72
01	01143516	11/01/2018	A00001797	Barnes, Karey R.	7.94
01	01143517	11/01/2018	A00572329	Barnes & Noble College Booksellers LLC	5,424.85
01	01143518	11/01/2018	A00062370	Barreiro, George	56.64
01	01143519	11/01/2018	A00518901	Bernal, Yesenia	156.00
01	01143520	11/01/2018	A00037731	Best, Keith W.	380.00
01	01143521	11/01/2018	A00324417	Blair, James E.	175.60
01	01143522	11/01/2018	A00326565	Blue Bell Creameries LP	216.70
01	01143523	11/01/2018	A00177642	Brewster, Jennifer L.	179.20
01	01143524	11/01/2018	A00573557	Burton Companies LLC	2,237.94
01	01143525	11/01/2018	A00177242	Buster Lind Produce Inc	60.80
01	01143526	11/01/2018	A00113790	Camarillo, Rogelio	17.28
01	01143527	11/01/2018	A00109315	Cantu, Rosalinda	226.56
01	01143528	11/01/2018	A00388561	Carrier Commercial Service	1,125.00
01	01143529	11/01/2018	A00057325	Castaneda, Leonardo A.	10.80
01	01143530	11/01/2018	A00458902	CDW Government	33,069.32
01	01143531	11/01/2018	A00183066	Cengage Learning Inc	3,651.52
01	01143532	11/01/2018	A00003340	Central Plumbing & Electric Supply	963.44
01	01143533	11/01/2018	A00129599	Charles-Garza, Sandra	180.01
01	01143534	11/01/2018	A00010485	Chavarria, Rafael M.	22.56
01	01143535	11/01/2018	A00597517	Chick Fil A 27th & Nolana	254.90
01	01143536	11/01/2018	A00547534	Childtime Academy	140.00
01	01143537	11/01/2018	A00306346	City of Edinburg	3,656.84
01	01143538	11/01/2018	A00000791	City of McAllen	500.00
01	01143539	11/01/2018	A00002471	City of Weslaco	400.00
01	01143540	11/01/2018	A00354202	Complete Book and Media Supply LLC	698.46
01	01143541	11/01/2018	A00110827	Conje, Priscilla J.	179.20
01	01143542	11/01/2018	A00003566	Coria, Alberto R.	37.61
01	01143543	11/01/2018	A00548544	Coronado, Elba J.	98.94
01	01143544	11/01/2018	A00001548	Cortez, Myrtice M.	10.62
01	01143545	11/01/2018	A00126733	Cox, Sheena R.	369.68
01	01143546	11/01/2018	A00412012	Crawford Electric Supply Company Inc	780.49

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01	01143547	11/01/2018	A00000587	Dahill	15,309.48
01	01143548	11/01/2018	A00440062	De La Cruz, Josue	92.16
01	01143549	11/01/2018	A00440062	De La Cruz, Josue	4.60
01	01143550	11/01/2018	A00097302	De Leon, Rebecca M.	176.96
01	01143551	11/01/2018	A00001458	De Zenea, Rosalba	461.88
01	01143552	11/01/2018	A00001223	Dell Marketing LP	12,453.26
01	01143553	11/01/2018	A00000808	Department of Information Resources	9,791.52
01	01143554	11/01/2018	A00436306	Devin Distributing & Packaging Inc	192.33
01	01143555	11/01/2018	A00338860	EAN Holdings LLC	651.45
01	01143556	11/01/2018	A00415218	Education Service Center Region 11	600.00
01	01143557	11/01/2018	A00108425	Elizondo, Emma L.	5.23
01	01143558	11/01/2018	A00319387	Escamilla Tour Buses LLC	1,150.00
01	01143559	11/01/2018	A00597145	Escobar Auto Elec Inc	66.89
01	01143560	11/01/2018	A00355609	Etheridge, Reid	250.65
01	01143561	11/01/2018	A00591370	Evolve High Performance Academy	6,300.00
01	01143562	11/01/2018	A00469598	Firestone Complete Auto Care	631.95
01	01143563	11/01/2018	A00500589	Firestone Complete Auto Care	569.23
01	01143564	11/01/2018	A00494740	First Southwest Asset Management LLC	4,800.00
01	01143565	11/01/2018	A00106182	Fuentes, Andrea M.	226.56
01	01143566	11/01/2018	A00348732	Garcia, Cynthia C.	13.08
01	01143567	11/01/2018	A00107888	Garcia, Irma	226.56
01	01143568	11/01/2018	A00359427	Garcia, Nataly	661.09
01	01143569	11/01/2018	A00031474	Garcia, Yesenia M.	138.46
01	01143570	11/01/2018	A00569993	Garza, Armando	43.50
01	01143571	11/01/2018	A00198734	Garza, Saul	204.53
01	01143572	11/01/2018	A00001794	Garza Cavazos, Gustavo	408.10
01	01143573	11/01/2018	A00423438	Gonzalez, Christian H.	153.96
01	01143574	11/01/2018	A00009400	GovConnection Inc	990.00
01	01143575	11/01/2018	A00001903	Griffiths, Bruce D.	74.50
01	01143576	11/01/2018	A00061009	Gutierrez, Juan M.	360.00
01	01143577	11/01/2018	A00147776	Gutierrez, Nicolas H.	187.14
01	01143578	11/01/2018	A00300349	Hansen, Erica R.	158.72
01	01143579	11/01/2018	A00300349	Hansen, Erica R.	9.54
01	01143580	11/01/2018	A00371463	HEB Grocery Company LP	2,817.97
01	01143581	11/01/2018	A00035954	Hernandez, Roberto	226.56
01	01143582	11/01/2018	A00559755	Hinojosa III, Claudio A.	12,500.00
01	01143583	11/01/2018	A00380969	Hobby Lobby Stores Inc	497.08
01	01143584	11/01/2018	A00314166	Ibarra, Jesse	300.00
01	01143585	11/01/2018	A00573954	Idemia Identity & Security USA LLC	10.00
01	01143586	11/01/2018	A00573954	Idemia Identity & Security USA LLC	10.00
01	01143587	11/01/2018	A00573954	Idemia Identity & Security USA LLC	10.00
01	01143588	11/01/2018	A00453402	IdentiSys Inc	1,189.00
01	01143589	11/01/2018	A00455157	Imprezos Pro Uniforms LLC	2,035.50
01	01143590	11/01/2018	A00422534	Insight Public Sector Inc	274,022.17
01	01143591	11/01/2018	A00009765	Jaramillo, Agustin J.	16.74
01	01143592	11/01/2018	A00588345	Jobelephant.com Inc	566.60
01	01143593	11/01/2018	A00003376	Krueger International Inc	1,726.56
01	01143594	11/01/2018	A00350859	L&W Supply Corp	347.97
01	01143595	11/01/2018	A00210452	Laredo College	13,048.60
01	01143596	11/01/2018	A00366153	Lopez, Chantal	138.14

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Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	01143597	11/01/2018	A00336934	Lowe's Home Center Inc	711.48
01	01143598	11/01/2018	A00001504	Lozano, Guadalupe A.	29.76
01	01143599	11/01/2018	A00010729	Luna, Juan	90.91
01	01143600	11/01/2018	A00368804	M & F Wholesale Floral Supplies Inc	55.00
01	01143601	11/01/2018	A00318770	Marroquin, Nohemi	153.92
01	01143602	11/01/2018	A00000920	Martinez, Adriana	44.84
01	01143603	11/01/2018	A00175254	Martinez, Maria G.	158.72
01	01143604	11/01/2018	A00002642	Martinez, Ricardo	122.72
01	01143605	11/01/2018	A00008713	McAllen Foreign Trade Zone	450.00
01	01143606	11/01/2018	A00003191	McMaster Carr Supply Company	168.17
01	01143607	11/01/2018	A00305846	Metro Electric Inc	14,304.00
01	01143608	11/01/2018	A00599372	Mission Education Development Council Inc	900.00
01	01143609	11/01/2018	A00001570	Moran, Olga E.	158.72
01	01143610	11/01/2018	A00020628	Mouchet, Brittany L.	55.04
01	01143611	11/01/2018	A00026120	Munoz, Alejandro	243.72
01	01143612	11/01/2018	A00468030	Pizza Hut	286.80
01	01143613	11/01/2018	A00469914	MyJoVE Corporation	14,000.00
01	01143614	11/01/2018	A00181235	Ochoa, Celina	16.30
01	01143615	11/01/2018	A00010254	Ochoa, Juan	40.12
01	01143616	11/01/2018	A00212250	Olivera, Mario A.	259.86
01	01143617	11/01/2018	A00035051	Pena, Cesar	194.78
01	01143618	11/01/2018	A00001564	Pena, Jose N.	122.72
01	01143619	11/01/2018	A00048852	Pena, Mariztel	10.80
01	01143620	11/01/2018	A00465817	Pepsi Beverages Company	359.24
01	01143621	11/01/2018	A00546254	Popescu, Radu D.	63.87
01	01143622	11/01/2018	A00168057	Poulton, Lanesa A.	25.96
01	01143623	11/01/2018	A00443359	Purchase Power	5,522.00
01	01143624	11/01/2018	A00177605	R & D Personnel	426.70
01	01143625	11/01/2018	A00573898	Ramirez, James J.	120.00
01	01143626	11/01/2018	A00435262	Richards Carlberg Inc	75,206.95
01	01143627	11/01/2018	A00468021	Rios, Nestar	32.70
01	01143628	11/01/2018	A00156104	Roma ISD	500.00
01	01143629	11/01/2018	A00464432	S/P2	498.00
01	01143630	11/01/2018	A00310940	Salinas, San Juanita	132.16
01	01143631	11/01/2018	A00484025	Sam's Club Direct	2,555.13
01	01143632	11/01/2018	A00102316	Sanchez, Jorge L.	212.86
01	01143633	11/01/2018	A00163959	Sanchez, Manuel	33.04
01	01143634	11/01/2018	A00000660	SHI Government Solutions Inc	21,784.30
01	01143635	11/01/2018	A00342529	SolarWinds Worldwide LLC	630.00
01	01143636	11/01/2018	A00557414	Solid Border Inc	23,420.80
01	01143637	11/01/2018	A00010143	Solis, Mariana	113.28
01	01143638	11/01/2018	A00003186	South Texas Communications Inc	150.00
01	01143639	11/01/2018	A00476560	Spherion Staffing LLC	960.40
01	01143640	11/01/2018	A00597498	Star Kids Learning Center	306.00
01	01143641	11/01/2018	A00462539	**VOID** Sysco Central Texas **VOID**	-
01	01143642	11/01/2018	A00354523	Tchoua, Urbain	319.52
01	01143643	11/01/2018	A00367565	Texas Staffing Pros LLC	2,059.23
01	01143644	11/01/2018	A00495325	The University of Texas Rio Grande Valley	3,150.00
01	01143645	11/01/2018	A00308427	TLC Total Lawn Care LLC	6,751.16
01	01143646	11/01/2018	A00001901	Uriegas, Samantha B.	153.92

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01	01143647	11/01/2018	A00473223	US Library of Congress	525.00
01	01143648	11/01/2018	A00001561	Valdez, Omar	193.29
01	01143649	11/01/2018	A00411376	Valdez, Victor	76.31
01	01143650	11/01/2018	A00010183	Vasquez, San Juanita A.	113.28
01	01143651	11/01/2018	A00436169	Velasquez, Gustavo A.	10.90
01	01143652	11/01/2018	A00161745	Victoria, Lizet	55.04
01	01143653	11/01/2018	A00001798	Wade, Richard	226.56
01	01143654	11/01/2018	A00001002	Wal Mart	1,221.39
01	01143655	11/01/2018	A00108955	Warren, Brian J.	1,200.00
01	01143656	11/01/2018	A00001398	Wells, Joy L.	25.96
01	01143657	11/01/2018	A00586159	Williams, Wendi J.	166.77
01	01143658	11/01/2018	A00414717	Winner's World	340.00
01	01143659	11/01/2018	A00397095	Wright Express FSC	108.50
01	01143660	11/01/2018	A00000484	Xerox Corporation	1,425.22
01	01143661	11/01/2018	A00106471	Zapata, Juan M.	884.68
01	01143662	11/04/2018	A00436363	Amer Sign	220.00
01	01143663	11/04/2018	A00001632	Galvan, Juan M.	97.28
01	01143664	11/04/2018	A00010509	Vela, Jose C.	168.96
01	01143665	11/05/2018	A00535639	Team Mario	78.87
01	01143666	11/08/2018	A00600462	Access Esperanza Clinics Inc	1,000.00
01	01143667	11/08/2018	A00001934	Adame, Esmeralda	188.67
01	01143668	11/08/2018	A00574806	ADT Security Services	52.52
01	01143669	11/08/2018	A00454438	Advance Auto Parts	429.35
01	01143670	11/08/2018	A00412010	Airgas USA LLC	555.07
01	01143671	11/08/2018	A00569922	Amico Patient Care Corp	22,075.00
01	01143672	11/08/2018	A00531982	AMP Personnel Services LLC	15,395.00
01	01143673	11/08/2018	A00183744	APconnections Inc	2,000.00
01	01143674	11/08/2018	A00304186	Apple Inc	378.00
01	01143675	11/08/2018	A00009979	Archer, Joseph A.	226.56
01	01143676	11/08/2018	A00173139	Arredondo, Enrique	204.80
01	01143677	11/08/2018	A00001187	Attorney General of Texas	255.00
01	01143678	11/08/2018	A00001187	Attorney General of Texas	255.00
01	01143679	11/08/2018	A00001187	Attorney General of Texas	255.00
01	01143680	11/08/2018	A00001254	Audio Visual Aids	26,829.00
01	01143681	11/08/2018	A00531325	Ayala, Kristina	132.16
01	01143682	11/08/2018	A00109220	Ballinger, L Patricia H.	125.28
01	01143683	11/08/2018	A00001502	Barroso, Lazaro	107.52
01	01143684	11/08/2018	A00484884	Bernal Auto Service	100.00
01	01143685	11/08/2018	A00461371	Best Buy Business Advantage Account	435.40
01	01143686	11/08/2018	A00565596	Brighter Future Learning Ctr	324.00
01	01143687	11/08/2018	A00573557	Burton Companies LLC	35.99
01	01143688	11/08/2018	A00084718	Cantu, Carlos	179.00
01	01143689	11/08/2018	A00458902	CDW Government	4,174.25
01	01143690	11/08/2018	A00440679	Chacon, Daniel	1,500.00
01	01143691	11/08/2018	A00121821	Chapa, Fernando	92.16
01	01143692	11/08/2018	A00306346	City of Edinburg	800.00
01	01143693	11/08/2018	A00000791	**VOID** City of McAllen **VOID**	-
01	01143694	11/08/2018	A00000791	City of McAllen	975.00
01	01143695	11/08/2018	A00000791	City of McAllen	288.00
01	01143696	11/08/2018	A00176137	City of Pharr	3,891.05

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01	01143697	11/08/2018	A00002529	City of Rio Grande City	1,216.89
01	01143698	11/08/2018	A00002471	City of Weslaco	441.08
01	01143699	11/08/2018	A00554155	Clarus Glassboards LLC	10,055.88
01	01143700	11/08/2018	A00315091	Clary Business Machines	2,445.00
01	01143701	11/08/2018	A00360124	Commercial Kitchen Parts and Service	99.00
01	01143702	11/08/2018	A00354202	Complete Book and Media Supply LLC	46.18
01	01143703	11/08/2018	A00574380	ConServe Inc	1,734.87
01	01143704	11/08/2018	A00470423	Cornerstone Catering	1,655.28
01	01143705	11/08/2018	A00010151	Cortez, Henry	226.56
01	01143706	11/08/2018	A00010197	Cortez, Pablo	204.80
01	01143707	11/08/2018	A00412012	Crawford Electric Supply Company Inc	5,243.90
01	01143708	11/08/2018	A00391576	CRC Computer Repair Center	12,440.00
01	01143709	11/08/2018	A00598876	Cynmar	176.70
01	01143710	11/08/2018	A00501632	D Stafford & Associates LLC	1,529.50
01	01143711	11/08/2018	A00580706	D&G Custom Cabinets	170.00
01	01143712	11/08/2018	A00486490	Dal Tile Distribution Inc	29.12
01	01143713	11/08/2018	A00487800	Davies Publishing Inc	2,089.64
01	01143714	11/08/2018	A00108338	De La Rosa, Olivia D.	81.92
01	01143715	11/08/2018	A00097302	De Leon, Rebecca M.	56.32
01	01143716	11/08/2018	A00001223	Dell Marketing LP	96,348.90
01	01143717	11/08/2018	A00204683	Dickinson, Lyudmyla V.	43.60
01	01143718	11/08/2018	A00338860	EAN Holdings LLC	166.29
01	01143719	11/08/2018	A00000811	EBSCO Information Services	26,830.00
01	01143720	11/08/2018	A00319387	Escamilla Tour Buses LLC	8,340.00
01	01143721	11/08/2018	A00156128	Faronics Technologies USA Inc	360.00
01	01143722	11/08/2018	A00001237	FedEx Office and Print Services Inc	1,063.18
01	01143723	11/08/2018	A00003200	Fisher Scientific Company LLC	39.13
01	01143724	11/08/2018	A00503172	Flamingo Bowl Inc	3,546.00
01	01143725	11/08/2018	A00015545	Flores, Edgar	226.56
01	01143726	11/08/2018	A00065193	Gonzalez, Jessica N.	132.16
01	01143727	11/08/2018	A00001246	Groves Moving & Storage Co	1,499.91
01	01143728	11/08/2018	A00023401	Gutierrez, Rosa E.	44.74
01	01143729	11/08/2018	A00371463	HEB Grocery Company LP	3,970.24
01	01143730	11/08/2018	A00009000	Hebbard, Matthew S.	31.97
01	01143731	11/08/2018	A00000059	Hernandez, Pablo	107.52
01	01143732	11/08/2018	A00559755	Hinojosa III, Claudio A.	7,500.00
01	01143733	11/08/2018	A00418060	Howard Technology Solutions	9,790.00
01	01143734	11/08/2018	A00457952	Images In Ink	2,702.70
01	01143735	11/08/2018	A00417768	Immediate Credit Recovery Inc	918.76
01	01143736	11/08/2018	A00185164	Interact Communications Inc	87,903.50
01	01143737	11/08/2018	A00001703	Johnson, Willie L.	92.16
01	01143738	11/08/2018	A00559362	Kanopy LLC	300.00
01	01143739	11/08/2018	A00168220	Kelly Services Inc	1,004.85
01	01143740	11/08/2018	A00506188	Kid'z First Childcare Center Inc	270.00
01	01143741	11/08/2018	A00596935	Logical Operations Inc	886.23
01	01143742	11/08/2018	A00336934	Lowe's Home Center Inc	215.02
01	01143743	11/08/2018	A00121378	Lozano, Sara M.	168.96
01	01143744	11/08/2018	A00416266	Luna Glass LLC	2,160.00
01	01143745	11/08/2018	A00472799	Manpower US Inc	5,747.29
01	01143746	11/08/2018	A00316495	Maverick Shredding	2,545.00

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01	01143747	11/08/2018	A00001527	Morin, Mario J.	151.04
01	01143748	11/08/2018	A00371284	Mouser Electronics Inc	750.00
01	01143749	11/08/2018	A00177420	Munguia Marcelo, Maria D.	7.06
01	01143750	11/08/2018	A00048662	Munoz, Ruben R.	47.28
01	01143751	11/08/2018	A00468030	Pizza Hut	174.46
01	01143752	11/08/2018	A00469393	Napa Auto Parts	32.97
01	01143753	11/08/2018	A00578529	NASCO	294.92
01	01143754	11/08/2018	A00501616	Newegg Business Inc	164.97
01	01143755	11/08/2018	A00169651	Norcostco Inc	465.88
01	01143756	11/08/2018	A00588531	On Time Supplies	1,313.03
01	01143757	11/08/2018	A00000489	PASCO Scientific	172.36
01	01143758	11/08/2018	A00331079	Pastor, Eduardo	71.29
01	01143759	11/08/2018	A00465817	Pepsi Beverages Company	620.00
01	01143760	11/08/2018	A00010167	Perez, Arnoldo	130.80
01	01143761	11/08/2018	A00093984	Ramirez, Silvia	253.50
01	01143762	11/08/2018	A00003227	Red Wing	458.97
01	01143763	11/08/2018	A00311802	Reyes, Saul R.	89.50
01	01143764	11/08/2018	A00531233	RGV AC & Heating LLC	300.00
01	01143765	11/08/2018	A00001330	RGV Reprographics	47.13
01	01143766	11/08/2018	A00600431	Rio Grand Valley Council of Teachers of Mathematics	50.00
01	01143767	11/08/2018	A00600431	Rio Grand Valley Council of Teachers of Mathematics	50.00
01	01143768	11/08/2018	A00600431	Rio Grand Valley Council of Teachers of Mathematics	75.00
01	01143769	11/08/2018	A00600431	Rio Grand Valley Council of Teachers of Mathematics	50.00
01	01143770	11/08/2018	A00429105	Rio Grande Valley Communications Group	15,512.00
01	01143771	11/08/2018	A00367826	Rochester Armored Car Co Inc	1,854.00
01	01143772	11/08/2018	A00457818	Roth Excavating Inc	7,500.00
01	01143773	11/08/2018	A00003199	Rush Truck Centers of Texas LP	340.39
01	01143774	11/08/2018	A00439656	Sallie Mae Inc	3,800.00
01	01143775	11/08/2018	A00484025	Sam's Club Direct	1,160.29
01	01143776	11/08/2018	A00186461	Santiago Nunez, Antonio	44.44
01	01143777	11/08/2018	A00000660	SHI Government Solutions Inc	45,171.20
01	01143778	11/08/2018	A00003186	South Texas Communications Inc	164.00
01	01143779	11/08/2018	A00596622	Southwest Texas Junior College	15,854.01
01	01143780	11/08/2018	A00003398	Starr County Gas System	92.47
01	01143781	11/08/2018	A00567973	Strongline Security & Fire	741.80
01	01143782	11/08/2018	A00462539	Sysco Central Texas	14,079.02
01	01143783	11/08/2018	A00518610	Terrabella Environmental Services	550.00
01	01143784	11/08/2018	A00001372	Teter, Diane K.	107.52
01	01143785	11/08/2018	A00361551	Texas Commission on Fire Protection	680.00
01	01143786	11/08/2018	A00362269	Texas Community College Education Initiative	250.00
01	01143787	11/08/2018	A00597895	Texas Pharmacy Association	50.00
01	01143788	11/08/2018	A00467334	The Childrens College Learning Center	594.00
01	01143789	11/08/2018	A00046412	Trevino, Maria E.	107.52
01	01143790	11/08/2018	A00001558	Trevino, Roy	237.70
01	01143791	11/08/2018	A00574556	Trimble Inc	91.20
01	01143792	11/08/2018	A00166870	Uniform World	1,102.50
01	01143793	11/08/2018	A00001002	Wal Mart	2,336.20
01	01143794	11/08/2018	A00595251	Wallace Jr, Vincent P.	1,500.00
01	01143795	11/08/2018	A00596647	Waste Management of Texas Inc	550.63
01	01143796	11/08/2018	A00599743	Westermann, Edward B.	800.00

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01	01143797	11/08/2018	A00414717	Winner's World	806.40
01	01143798	11/08/2018	A00168653	Xello	2,780.00
01	01143799	11/08/2018	A00000484	Xerox Corporation	780.14
01	01143800	11/08/2018	A00360590	Zhu, Jing	41.42
01	01143801	11/09/2018	A00600431	Rio Grand Valley Council of Teachers of Mathematics	75.00
01	01143802	11/09/2018	A00000791	City of McAllen	5,514.58
01	01143803	11/09/2018	A00391576	CRC Computer Repair Center	1,386.00
01	01143804	11/13/2018	A00362269	Texas Community College Education Initiative	250.00
01	01143805	11/15/2018	A00001934	Adame, Esmeralda	409.39
01	01143806	11/15/2018	A00001563	Aguilera, Minerva	111.00
01	01143807	11/15/2018	A00447083	Aircool Tech ACT Corporation	860.00
01	01143808	11/15/2018	A00398858	Allied Electronics Inc	1,185.72
01	01143809	11/15/2018	A00001694	Altemeyer, Bradley S.	115.10
01	01143810	11/15/2018	A00050111	Alvarez, Maria E.	1,040.00
01	01143811	11/15/2018	A00591858	Amaya, Jesus L.	11.80
01	01143812	11/15/2018	A00531982	AMP Personnel Services LLC	2,098.64
01	01143813	11/15/2018	A00304186	Apple Inc	433.00
01	01143814	11/15/2018	A00589011	Arnold Oil Company	16.78
01	01143815	11/15/2018	A00112048	Arredondo, Anthony	440.00
01	01143816	11/15/2018	A00001797	Barnes, Karey R.	7.94
01	01143817	11/15/2018	A00080146	Barrera, Amando	239.80
01	01143818	11/15/2018	A00484884	Bernal Auto Service	400.00
01	01143819	11/15/2018	A00390087	Bicycle World RGV	1,419.96
01	01143820	11/15/2018	A00001906	Billings, Janelle S.	700.00
01	01143821	11/15/2018	A00311903	Bimbo Bakeries USA Inc	100.28
01	01143822	11/15/2018	A00177242	Buster Lind Produce Inc	216.90
01	01143823	11/15/2018	A00010833	Canales, Arnoldo	164.59
01	01143824	11/15/2018	A00178413	Cantu, John P.	85.26
01	01143825	11/15/2018	A00558792	Carreon, Nadia N.	250.70
01	01143826	11/15/2018	A00006127	Castrejon, Aimee C.	83.60
01	01143827	11/15/2018	A00592795	Cavallo Energy Texas LLC	292,448.78
01	01143828	11/15/2018	A00564495	Cavazos, Lionel J.	400.00
01	01143829	11/15/2018	A00458902	CDW Government	3,077.28
01	01143830	11/15/2018	A00121821	Chapa, Fernando	86.32
01	01143831	11/15/2018	A00597517	Chick Fil A 27th & Nolana	138.93
01	01143832	11/15/2018	A00000791	City of McAllen	947.00
01	01143833	11/15/2018	A00354202	Complete Book and Media Supply LLC	252.06
01	01143834	11/15/2018	A00530953	Continental Plumbing Services	9,189.33
01	01143835	11/15/2018	A00391576	CRC Computer Repair Center	22,999.00
01	01143836	11/15/2018	A00422273	Crum, Stephen S.	190.43
01	01143837	11/15/2018	A00440062	De La Cruz, Josue	23.04
01	01143838	11/15/2018	A00059055	De La Fuente, Ruby	58.86
01	01143839	11/15/2018	A00096230	De La Pena, Mayela D.	149.61
01	01143840	11/15/2018	A00422639	Delia's	531.00
01	01143841	11/15/2018	A00001223	Dell Marketing LP	15,273.69
01	01143842	11/15/2018	A00001744	Diaz, Eduardo	74.78
01	01143843	11/15/2018	A00204683	Dickinson, Lyudmyla V.	39.24
01	01143844	11/15/2018	A00338860	EAN Holdings LLC	760.68
01	01143845	11/15/2018	A00001237	FedEx Office and Print Services Inc	259.87
01	01143846	11/15/2018	A00157369	Figueroa, Jorge A.	240.00

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01	01143847	11/15/2018	A00469598	Firestone Complete Auto Care	58.58
01	01143848	11/15/2018	A00500589	Firestone Complete Auto Care	32.98
01	01143849	11/15/2018	A00535092	First Born Productions LLC	10,000.00
01	01143850	11/15/2018	A00003200	Fisher Scientific Company LLC	5,906.54
01	01143851	11/15/2018	A00539617	Flags.com	40.65
01	01143852	11/15/2018	A00308542	Flores, Chantel C.	92.65
01	01143853	11/15/2018	A00001453	Garcia, Arlene P.	102.91
01	01143854	11/15/2018	A00000020	Garcia, Maricela	25.96
01	01143855	11/15/2018	A00001433	Garcia, Miguel A.	60.06
01	01143856	11/15/2018	A00482671	Garcia Mora, Ricardo G.	55.04
01	01143857	11/15/2018	A00099788	Garza, Ricardo I.	277.95
01	01143858	11/15/2018	A00160423	Garza, Rommel	309.62
01	01143859	11/15/2018	A00001186	Garza's Childcare & Dev Ctr	561.00
01	01143860	11/15/2018	A00001407	Gassem, Mahmoud A.	249.61
01	01143861	11/15/2018	A00000022	Gonzalez, Nicolas	33.28
01	01143862	11/15/2018	A00001903	Griffiths, Bruce D.	55.37
01	01143863	11/15/2018	A00117771	Guevara, Lizett M.	37.76
01	01143864	11/15/2018	A00147776	Gutierrez, Nicolas H.	773.63
01	01143865	11/15/2018	A00300349	Hansen, Erica R.	236.97
01	01143866	11/15/2018	A00371463	HEB Grocery Company LP	1,062.01
01	01143867	11/15/2018	A00009000	Hebbard, Matthew S.	81.92
01	01143868	11/15/2018	A00589959	Herrera, Jose A.	84.58
01	01143869	11/15/2018	A00214308	Hidalgo County Irrigation Dist #1	990.40
01	01143870	11/15/2018	A00559755	Hinojosa III, Claudio A.	4,200.00
01	01143871	11/15/2018	A00380969	Hobby Lobby Stores Inc	71.98
01	01143872	11/15/2018	A00455157	Imprezos Pro Uniforms LLC	4,706.25
01	01143873	11/15/2018	A00553768	Infinity Drug & Alcohol Screening	105.00
01	01143874	11/15/2018	A00590288	International Schools	24,080.00
01	01143875	11/15/2018	A00588345	Jobelephant.com Inc	583.20
01	01143876	11/15/2018	A00168220	Kelly Services Inc	283.50
01	01143877	11/15/2018	A00506188	Kid'z First Childcare Center Inc	345.00
01	01143878	11/15/2018	A00578531	La Feria Wrecker Service	500.00
01	01143879	11/15/2018	A00597123	Las Palmas Montessori CCC 2	506.00
01	01143880	11/15/2018	A00343736	Layton, Benigno	33.04
01	01143881	11/15/2018	A00597284	Learning Path Day School	734.00
01	01143882	11/15/2018	A00565454	Lewis Electric Motors Inc	1,785.46
01	01143883	11/15/2018	A00597283	Little Loves Educare	414.00
01	01143884	11/15/2018	A00000772	Little Shining Stars Inc	54.00
01	01143885	11/15/2018	A00472799	Manpower US Inc	9,628.67
01	01143886	11/15/2018	A00014513	Martinez, Carlos A.	46.80
01	01143887	11/15/2018	A00008713	McAllen Foreign Trade Zone	4,680.00
01	01143888	11/15/2018	A00159366	McAllen Independent School District	330.00
01	01143889	11/15/2018	A00003191	McMaster Carr Supply Company	30.69
01	01143890	11/15/2018	A00153285	Mendoza, Heaven A.	1,634.48
01	01143891	11/15/2018	A00098004	Mills, Gregory C.	47.20
01	01143892	11/15/2018	A00481130	Mirzaei, Daryoush	75.43
01	01143893	11/15/2018	A00597120	MommyLand Bilingual Academy	782.00
01	01143894	11/15/2018	A00149773	Montalvo, Daniel J.	118.48
01	01143895	11/15/2018	A00385296	Montalvo, Victor	476.33
01	01143896	11/15/2018	A00001570	Moran, Olga E.	332.09

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01	01143897	11/15/2018	A00469393	Napa Auto Parts	140.95
01	01143898	11/15/2018	A00000701	Nasco	47.32
01	01143899	11/15/2018	A00438172	Neumann, Charles E.	164.21
01	01143900	11/15/2018	A00549826	Noble Texas Builders LLC	5,098.00
01	01143901	11/15/2018	A00588531	On Time Supplies	1,708.00
01	01143902	11/15/2018	A00472839	Palmview Academy	414.00
01	01143903	11/15/2018	A00151800	Palos, Jesus M.	30.00
01	01143904	11/15/2018	A00465817	Pepsi Beverages Company	5,604.81
01	01143905	11/15/2018	A00573895	Perez, Roberto C.	340.00
01	01143906	11/15/2018	A00407331	Pina III, Gregorio	780.00
01	01143907	11/15/2018	A00000050	Plummer, David C.	172.51
01	01143908	11/15/2018	A00010713	Polvado, Sharlene	44.80
01	01143909	11/15/2018	A00001596	Pomares, Patricia	103.77
01	01143910	11/15/2018	A00429994	Pompa, Ruben R.	103.54
01	01143911	11/15/2018	A00561778	Pontejos, Maria C.	87.00
01	01143912	11/15/2018	A00559671	Practice Management Institute	995.00
01	01143913	11/15/2018	A00003417	Pueblo Tires and Service	672.08
01	01143914	11/15/2018	A00342583	Quill Corporation	1,477.44
01	01143915	11/15/2018	A00421788	Rabanales, Juan M.	129.92
01	01143916	11/15/2018	A00001880	Ramirez, Daniel A.	141.75
01	01143917	11/15/2018	A00373561	Raya, Eladio	37.59
01	01143918	11/15/2018	A00003227	Red Wing	628.96
01	01143919	11/15/2018	A00596649	Rehabmart.com	691.46
01	01143920	11/15/2018	A00002560	Rental World LLC	10,621.90
01	01143921	11/15/2018	A00045621	Reyes, Maria G.	10.80
01	01143922	11/15/2018	A00600954	Reysol Wholesale Inc	150.00
01	01143923	11/15/2018	A00473029	Rios, Jose D.	500.00
01	01143924	11/15/2018	A00468021	Rios, Nestar	277.95
01	01143925	11/15/2018	A00467651	Royal Education Center LLC	1,242.00
01	01143926	11/15/2018	A00125930	Ruelas, Sayda E.	44.80
01	01143927	11/15/2018	A00003199	Rush Truck Centers of Texas LP	532.28
01	01143928	11/15/2018	A00071137	Saenz, Juan	59.41
01	01143929	11/15/2018	A00484025	Sam's Club Direct	381.75
01	01143930	11/15/2018	A00102316	Sanchez, Jorge L.	129.21
01	01143931	11/15/2018	A00163959	Sanchez, Manuel	133.96
01	01143932	11/15/2018	A00010212	Schiefelbein, Stevan M.	341.95
01	01143933	11/15/2018	A00010086	Shaath, Nayef M.	188.88
01	01143934	11/15/2018	A00002710	Sherwin Williams Co	1,325.81
01	01143935	11/15/2018	A00000660	SHI Government Solutions Inc	92,625.70
01	01143936	11/15/2018	A00349861	**VOID** Siemens Industry Inc **VOID**	-
01	01143937	11/15/2018	A00567973	Strongline Security & Fire	9,447.84
01	01143938	11/15/2018	A00462539	Sysco Central Texas	6,491.61
01	01143939	11/15/2018	A00325388	Takach Press	409.66
01	01143940	11/15/2018	A00489115	Terry, John R.	17.70
01	01143941	11/15/2018	A00567513	Texas Mutual Insurance Company	7,392.00
01	01143942	11/15/2018	A00367565	Texas Staffing Pros LLC	4,739.96
01	01143943	11/15/2018	A00308427	TLC Total Lawn Care LLC	45,500.39
01	01143944	11/15/2018	A00175655	Torres, Clarissa I.	161.32
01	01143945	11/15/2018	A00008736	Torres, Ruben	215.55
01	01143946	11/15/2018	A00468572	US Bank Voyager Fleet Systems	15,124.41

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01	01143947	11/15/2018	A00302385	Varville, Paul B.	113.28
01	01143948	11/15/2018	A00001817	Vela, Tommy J.	95.92
01	01143949	11/15/2018	A00001790	Viera, Gabriel A.	221.71
01	01143950	11/15/2018	A00430872	VWR International LLC	873.46
01	01143951	11/15/2018	A00328701	Xu, Guanghua	10.90
01	01143952	11/15/2018	A00106471	Zapata, Juan M.	148.24
01	01143953	11/15/2018	A00360590	Zhu, Jing	37.28
01	01143954	11/20/2018	A00319834	5SW Texas Popular American Culture Assn	210.00
01	01143955	11/20/2018	A00344989	A Fast Delivery LLC	153.75
01	01143956	11/20/2018	A00001934	Adame, Esmeralda	237.07
01	01143957	11/20/2018	A00572150	AG PRO Texas LLC	555.24
01	01143958	11/20/2018	A00412010	Airgas USA LLC	672.39
01	01143959	11/20/2018	A00309967	Alma's Day Care Center	414.00
01	01143960	11/20/2018	A00566257	Alpha Delta	350.00
01	01143961	11/20/2018	A00531982	AMP Personnel Services LLC	1,483.64
01	01143962	11/20/2018	A00576588	Architectural Division 8 Inc	350.00
01	01143963	11/20/2018	A00302886	Austin Community College District	1,350.00
01	01143964	11/20/2018	A00001508	Avila, Ludivina	21.80
01	01143965	11/20/2018	A00102339	Babineaux, Amanda D.	38.24
01	01143966	11/20/2018	A00460426	Barnes & Noble Booksellers Inc	420.90
01	01143967	11/20/2018	A00572329	Barnes & Noble College Booksellers LLC	22.00
01	01143968	11/20/2018	A00484999	Bell, Sabrina E.	171.88
01	01143969	11/20/2018	A00433745	Bright Beginnings Learning Center	828.00
01	01143970	11/20/2018	A00565596	Brighter Future Learning Ctr	414.00
01	01143971	11/20/2018	A00162191	Briones, Benjamin	61.36
01	01143972	11/20/2018	A00573557	Burton Companies LLC	115.18
01	01143973	11/20/2018	A00597502	Campanitas Day Care	414.00
01	01143974	11/20/2018	A00471552	Camrog Enterprises LLC	828.00
01	01143975	11/20/2018	A00558792	Carreon, Nadia N.	239.80
01	01143976	11/20/2018	A00002475	Carrier Enterprise LLC	1,062.73
01	01143977	11/20/2018	A00392019	Castillo, Kayla M.	264.96
01	01143978	11/20/2018	A00458902	CDW Government	628.61
01	01143979	11/20/2018	A00000791	City of McAllen	16,639.29
01	01143980	11/20/2018	A00000791	**VOID** City of McAllen **VOID**	-
01	01143981	11/20/2018	A00002471	City of Weslaco	7,015.49
01	01143982	11/20/2018	A00480634	Commission on Accreditation for Health Informatics	2,750.00
01	01143983	11/20/2018	A00346446	Council for Professional Recognition	87.00
01	01143984	11/20/2018	A00108338	De La Rosa, Olivia D.	198.24
01	01143985	11/20/2018	A00010716	Decanini, Laura I.	195.22
01	01143986	11/20/2018	A00001223	Dell Marketing LP	6,631.58
01	01143987	11/20/2018	A00338860	EAN Holdings LLC	1,906.03
01	01143988	11/20/2018	A00003200	Fisher Scientific Company LLC	1,257.11
01	01143989	11/20/2018	A00348732	Garcia, Cynthia C.	106.93
01	01143990	11/20/2018	A00010294	Garcia, Julieta	82.55
01	01143991	11/20/2018	A00031474	Garcia, Yesenia M.	264.96
01	01143992	11/20/2018	A00569993	Garza, Armando	139.16
01	01143993	11/20/2018	A00591663	Garza, Samantha E.	161.54
01	01143994	11/20/2018	A00001794	Garza Cavazos, Gustavo	219.50
01	01143995	11/20/2018	A00550301	Gonzalez, Guadalupe	37.12
01	01143996	11/20/2018	A00338060	Gonzalez, Husvaldo	39.25

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01	01143997	11/20/2018	A00466416	Guerrero Law Firm	6,982.50
01	01143998	11/20/2018	A00126243	Gutierrez, Julio C.	38.15
01	01143999	11/20/2018	A00161463	Guzman, Krystal	29.44
01	01144000	11/20/2018	A00371463	HEB Grocery Company LP	406.08
01	01144001	11/20/2018	A00000059	Hernandez, Pablo	30.72
01	01144002	11/20/2018	A00380969	Hobby Lobby Stores Inc	387.58
01	01144003	11/20/2018	A00455157	Imprezos Pro Uniforms LLC	4,240.00
01	01144004	11/20/2018	A00422534	Insight Public Sector Inc	68.20
01	01144005	11/20/2018	A00590288	International Schools	6,880.00
01	01144006	11/20/2018	A00308199	Izaguirre, Adrian	25.60
01	01144007	11/20/2018	A00597118	Jia, Oliver	500.00
01	01144008	11/20/2018	A00559362	Kanopy LLC	450.00
01	01144009	11/20/2018	A00003376	Krueger International Inc	12,835.20
01	01144010	11/20/2018	A00210452	Laredo College	2,183.82
01	01144011	11/20/2018	A00569039	Levine, Andrew	2,500.00
01	01144012	11/20/2018	A00181951	Linebarger Goggan Blair & Sampson LLP	47,000.46
01	01144013	11/20/2018	A00373711	Little Caesars	15.00
01	01144014	11/20/2018	A00336934	Lowe's Home Center Inc	1,333.03
01	01144015	11/20/2018	A00001442	Lozano, Marisela	29.44
01	01144016	11/20/2018	A00416266	Luna Glass LLC	450.00
01	01144017	11/20/2018	A00368804	M & F Wholesale Floral Supplies Inc	266.33
01	01144018	11/20/2018	A00472799	**VOID** Manpower US Inc **VOID**	-
01	01144019	11/20/2018	A00175254	Martinez, Maria G.	39.68
01	01144020	11/20/2018	A00008713	McAllen Foreign Trade Zone	20.35
01	01144021	11/20/2018	A00106553	Miller, Layman D.	551.48
01	01144022	11/20/2018	A00378198	Miranda, Carolina	264.96
01	01144023	11/20/2018	A00493046	Moreno, Karlos X.	35.70
01	01144024	11/20/2018	A00526596	Mr Victors Ltd Co	1,735.00
01	01144025	11/20/2018	A00169651	Norcostco Inc	73.00
01	01144026	11/20/2018	A00521923	Oliveira, Edrey C.	25.60
01	01144027	11/20/2018	A00212250	Olivera, Mario A.	259.86
01	01144028	11/20/2018	A00597289	Paper Direct	846.61
01	01144029	11/20/2018	A00454968	Passero, David M.	94.40
01	01144030	11/20/2018	A00331079	Pastor, Eduardo	89.11
01	01144031	11/20/2018	A00441831	Pedraza, Raymond G.	402.53
01	01144032	11/20/2018	A00359054	PetSmart Home Office Inc	12.87
01	01144033	11/20/2018	A00531515	Pico Propane Operating LLC	187.00
01	01144034	11/20/2018	A00342583	Quill Corporation	1,327.40
01	01144035	11/20/2018	A00179807	**VOID** Reyes, Ernesto J. **VOID**	-
01	01144036	11/20/2018	A00382023	Rodriguez, Oscar	14.93
01	01144037	11/20/2018	A00010986	Romero-Bautista, Andres	322.75
01	01144038	11/20/2018	A00323716	S&S Recovery Inc	62.50
01	01144039	11/20/2018	A00439656	Sallie Mae Inc	14,717.00
01	01144040	11/20/2018	A00484025	Sam's Club Direct	627.25
01	01144041	11/20/2018	A00000660	SHI Government Solutions Inc	214.00
01	01144042	11/20/2018	A00349861	Siemens Industry Inc	10,878.77
01	01144043	11/20/2018	A00455778	SnapShotz Photobooth	998.00
01	01144044	11/20/2018	A00010143	Solis, Mariana	28.32
01	01144045	11/20/2018	A00462539	Sysco Central Texas	8,593.42
01	01144046	11/20/2018	A00009253	Texas Assn of College Technical Educators	140.00

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Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	01144047	11/20/2018	A00567513	Texas Mutual Insurance Company	19,978.06
01	01144048	11/20/2018	A00156906	Texas Workforce Commission	500.00
01	01144049	11/20/2018	A00156906	Texas Workforce Commission	500.00
01	01144050	11/20/2018	A00156906	Texas Workforce Commission	500.00
01	01144051	11/20/2018	A00156906	Texas Workforce Commission	500.00
01	01144052	11/20/2018	A00467334	The Childrens College Learning Center	759.00
01	01144053	11/20/2018	A00308427	TLC Total Lawn Care LLC	879.00
01	01144054	11/20/2018	A00046412	Trevino, Maria E.	264.96
01	01144055	11/20/2018	A00002808	United States Postal Service	225.00
01	01144056	11/20/2018	A00491285	US Water Services Inc	5,749.40
01	01144057	11/20/2018	A00179979	Valdez, Jennifer R.	264.96
01	01144058	11/20/2018	A00071483	Vargas, Ernesto A.	610.95
01	01144059	11/20/2018	A00002083	Vega, Menisa S.	264.96
01	01144060	11/20/2018	A00430872	VWR International LLC	8,153.90
01	01144061	11/20/2018	A00001002	Wal Mart	1,396.34
01	01144062	11/20/2018	A00593231	Wendell Davis & Associates	2,500.00
01	01144063	11/20/2018	A00169546	Wolters Kluwer	33.90
01	01144064	11/20/2018	A00010908	Woods, Christopher	123.43
01	01144065	11/20/2018	A00000484	Xerox Corporation	8,205.75
01	01144066	11/20/2018	A00057947	Zamarripa, Felix	39.12
01	01144067	11/21/2018	A00156906	Texas Workforce Commission	500.00
01	01144068	11/21/2018	A00601907	Sheraton Atlanta Hotel	917.67
01	01144069	11/21/2018	A00601907	Sheraton Atlanta Hotel	2,753.01
01	01144070	11/26/2018	A00156763	Corporation for National and Community Service	408.70
01	01144071	11/26/2018	A00000791	City of McAllen	10,000.00
01	01144072	11/27/2018	A00600656	Artificial Ice Events LLC	38,288.61
01	01144073	11/28/2018	A00003182	Cindy Boudloche Trustee	4,140.00
01	01144074	11/28/2018	A00547091	Family Support Payment Center	560.00
01	01144075	11/28/2018	A00559958	Financial Asset Management Systems Inc	509.00
01	01144076	11/28/2018	A00008762	Met Life Insurance	28.50
01	01144077	11/28/2018	A00576259	Trellis Company	4,568.00
01	01144078	11/28/2018	A00366700	U S Department of Education	2,702.00
01	01144079	11/28/2018	A00001155	United Way of South Texas	3,141.66
01	01144080	11/28/2018	A00416275	US Dept of Treasury FMS	849.00
01	01144081	11/29/2018	A00344989	A Fast Delivery LLC	153.75
01	01144082	11/29/2018	A00572150	AG PRO Texas LLC	680.00
01	01144083	11/29/2018	A00596324	Aguilar Sr, Eduardo E.	1,000.00
01	01144084	11/29/2018	A00412010	Airgas USA LLC	1,574.23
01	01144085	11/29/2018	A00088603	Alaniz, Anna B.	135.41
01	01144086	11/29/2018	A00374487	All Electronics Corporation	598.78
01	01144087	11/29/2018	A00591858	Amaya, Jesus L.	37.78
01	01144088	11/29/2018	A00531982	AMP Personnel Services LLC	4,524.70
01	01144089	11/29/2018	A00304186	Apple Inc	6,077.00
01	01144090	11/29/2018	A00001256	Aqua Tech	100.00
01	01144091	11/29/2018	A00010686	Araguz, Marisela A.	36.59
01	01144092	11/29/2018	A00212946	Arbor Scientific	893.47
01	01144093	11/29/2018	A00009979	Archer, Joseph A.	56.64
01	01144094	11/29/2018	A00112048	Arredondo, Anthony	560.00
01	01144095	11/29/2018	A00001254	Audio Visual Aids	53,487.00
01	01144096	11/29/2018	A00098891	Avila, Mayra L.	199.02

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01	01144097	11/29/2018	A00156754	B&H Foto & Electronics Corp	5,845.53
01	01144098	11/29/2018	A00575166	BadgeandWallet.com	874.00
01	01144099	11/29/2018	A00160403	Banda, Luis M.	30.68
01	01144100	11/29/2018	A00160403	Banda, Luis M.	146.88
01	01144101	11/29/2018	A00001797	Barnes, Karey R.	39.68
01	01144102	11/29/2018	A00460426	Barnes & Noble Booksellers Inc	157.29
01	01144103	11/29/2018	A00572329	Barnes & Noble College Booksellers LLC	1,092.20
01	01144104	11/29/2018	A00001906	Billings, Janelle S.	291.00
01	01144105	11/29/2018	A00311903	Bimbo Bakeries USA Inc	109.48
01	01144106	11/29/2018	A00326565	Blue Bell Creameries LP	175.68
01	01144107	11/29/2018	A00565568	Border Trade Alliance	750.00
01	01144108	11/29/2018	A00573557	Burton Companies LLC	6,581.93
01	01144109	11/29/2018	A00177242	Buster Lind Produce Inc	88.40
01	01144110	11/29/2018	A00088554	Cantu, Adriana	405.00
01	01144111	11/29/2018	A00432788	Cantu, Donivan A.	44.97
01	01144112	11/29/2018	A00480569	Cantu's Special Events	2,555.00
01	01144113	11/29/2018	A00328835	Capetillo, Mario	37.06
01	01144114	11/29/2018	A00002475	Carrier Enterprise LLC	26.20
01	01144115	11/29/2018	A00000015	Carter, William	100.00
01	01144116	11/29/2018	A00007046	Castaneda, Leslie N.	127.44
01	01144117	11/29/2018	A00162240	Castellanos, Selma S.	32.70
01	01144118	11/29/2018	A00458902	CDW Government	7,588.79
01	01144119	11/29/2018	A00121821	Chapa, Fernando	215.04
01	01144120	11/29/2018	A00597517	Chick Fil A 27th & Nolana	104.48
01	01144121	11/29/2018	A00306346	City of Edinburg	3,545.23
01	01144122	11/29/2018	A00565405	Collaborative Economics	8,750.00
01	01144123	11/29/2018	A00354202	Complete Book and Media Supply LLC	1,262.06
01	01144124	11/29/2018	A00364256	Convention Expo Management Services LLC	6,875.60
01	01144125	11/29/2018	A00470423	Cornerstone Catering	750.00
01	01144126	11/29/2018	A00412012	Crawford Electric Supply Company Inc	3,890.20
01	01144127	11/29/2018	A00394784	Cuestas, Juan A.	4,200.00
01	01144128	11/29/2018	A00001223	Dell Marketing LP	65,539.81
01	01144129	11/29/2018	A00000808	Department of Information Resources	9,781.62
01	01144130	11/29/2018	A00436306	Devin Distributing & Packaging Inc	750.21
01	01144131	11/29/2018	A00300008	Digital Intelligence Inc	275,930.00
01	01144132	11/29/2018	A00000979	Displays2Go	820.68
01	01144133	11/29/2018	A00160393	Doney, Carl D.	91.34
01	01144134	11/29/2018	A00338860	EAN Holdings LLC	232.23
01	01144135	11/29/2018	A00000040	Elizondo, Maria G.	179.20
01	01144136	11/29/2018	A00473944	EMSI	9,000.00
01	01144137	11/29/2018	A00319387	Escamilla Tour Buses LLC	800.00
01	01144138	11/29/2018	A00051032	Eureste, Esmeralda	194.56
01	01144139	11/29/2018	A00485489	Fiesta Cleaners Inc	122.60
01	01144140	11/29/2018	A00157369	Figueroa, Jorge A.	220.00
01	01144141	11/29/2018	A00469598	Firestone Complete Auto Care	444.77
01	01144142	11/29/2018	A00535092	First Born Productions LLC	13,000.00
01	01144143	11/29/2018	A00003200	Fisher Scientific Company LLC	1,227.60
01	01144144	11/29/2018	A00489117	Fork in the Road Vision Rehabilitation Services LLC	517.00
01	01144145	11/29/2018	A00106182	Fuentes, Andrea M.	471.64
01	01144146	11/29/2018	A00481778	Garza, Isaac	129.00

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01	01144147	11/29/2018	A00360850	Garza, Krystal V.	10.80
01	01144148	11/29/2018	A00076299	Garza Calvillo, Anthea M.	321.01
01	01144149	11/29/2018	A00193370	Gomez, Aaron L.	448.00
01	01144150	11/29/2018	A00001786	Gomez, Laura M.	27.50
01	01144151	11/29/2018	A00087274	**VOID** Gonzalez, Angela R. **VOID**	-
01	01144152	11/29/2018	A00065193	Gonzalez, Jessica N.	70.04
01	01144153	11/29/2018	A00009400	GovConnection Inc	1,089.41
01	01144154	11/29/2018	A00001246	Groves Moving & Storage Co	1,285.20
01	01144155	11/29/2018	A00061009	Gutierrez, Juan M.	520.00
01	01144156	11/29/2018	A00371463	HEB Grocery Company LP	2,379.61
01	01144157	11/29/2018	A00009000	Hebbard, Matthew S.	294.07
01	01144158	11/29/2018	A00380969	Hobby Lobby Stores Inc	93.83
01	01144159	11/29/2018	A00573954	Idemia Identity & Security USA LLC	38.50
01	01144160	11/29/2018	A00457952	Images In Ink	2,980.00
01	01144161	11/29/2018	A00455157	Imprezos Pro Uniforms LLC	780.00
01	01144162	11/29/2018	A00561878	Internet2	3,370.00
01	01144163	11/29/2018	A00494098	Jaramillo, Yolanda E.	230.40
01	01144164	11/29/2018	A00588345	Jobelephant.com Inc	6,583.20
01	01144165	11/29/2018	A00001703	Johnson, Willie L.	75.04
01	01144166	11/29/2018	A00599733	La Pistolera Promotions	500.00
01	01144167	11/29/2018	A00373711	Little Caesars	43.56
01	01144168	11/29/2018	A00366153	Lopez, Chantal	30.68
01	01144169	11/29/2018	A00328297	Lopez, Miguel A.	129.49
01	01144170	11/29/2018	A00336934	Lowe's Home Center Inc	2,203.93
01	01144171	11/29/2018	A00472799	Manpower US Inc	9,802.79
01	01144172	11/29/2018	A00014513	Martinez, Carlos A.	99.19
01	01144173	11/29/2018	A00002642	Martinez, Ricardo	30.68
01	01144174	11/29/2018	A00008713	McAllen Foreign Trade Zone	450.00
01	01144175	11/29/2018	A00001775	Millan, Brett J.	245.76
01	01144176	11/29/2018	A00538218	Mongoose Research Inc	11,000.00
01	01144177	11/29/2018	A00468030	Pizza Hut	1,138.05
01	01144178	11/29/2018	A00469393	Napa Auto Parts	39.85
01	01144179	11/29/2018	A00000701	Nasco	64.07
01	01144180	11/29/2018	A00438172	Neumann, Charles E.	32.75
01	01144181	11/29/2018	A00102784	Olivares-Alarcon, Jose E.	269.45
01	01144182	11/29/2018	A00102784	Olivares-Alarcon, Jose E.	253.10
01	01144183	11/29/2018	A00001564	Pena, Jose N.	77.32
01	01144184	11/29/2018	A00573895	Perez, Roberto C.	220.00
01	01144185	11/29/2018	A00531515	Pico Propane Operating LLC	120.61
01	01144186	11/29/2018	A00000050	Plummer, David C.	194.56
01	01144187	11/29/2018	A00003417	Pueblo Tires and Service	2,052.68
01	01144188	11/29/2018	A00342583	Quill Corporation	229.99
01	01144189	11/29/2018	A00177605	R & D Personnel	1,405.60
01	01144190	11/29/2018	A00017199	Ramirez, Ana R.	28.67
01	01144191	11/29/2018	A00573898	Ramirez, James J.	108.00
01	01144192	11/29/2018	A00003227	Red Wing	101.99
01	01144193	11/29/2018	A00002560	Rental World LLC	19,535.42
01	01144194	11/29/2018	A00353055	Reyna, Bianca B.	33.04
01	01144195	11/29/2018	A00001918	Reza, Samuel	134.23
01	01144196	11/29/2018	A00473029	Rios, Jose D.	340.00

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01	01144197	11/29/2018	A00124094	Rodriguez, Roger	281.60
01	01144198	11/29/2018	A00010275	Romero, Liliana	33.04
01	01144199	11/29/2018	A00148849	Rosalez, Maria T.	239.80
01	01144200	11/29/2018	A00467651	Royal Education Center LLC	126.00
01	01144201	11/29/2018	A00323716	S&S Recovery Inc	263.05
01	01144202	11/29/2018	A00495017	Saint Pierre, Hilaire	199.68
01	01144203	11/29/2018	A00484025	Sam's Club Direct	1,171.89
01	01144204	11/29/2018	A00170534	Sandoval, Felix	61.36
01	01144205	11/29/2018	A00002710	Sherwin Williams Co	558.96
01	01144206	11/29/2018	A00433020	Sirchie	1,387.81
01	01144207	11/29/2018	A00549832	Smith Security Group LLC	3,000.00
01	01144208	11/29/2018	A00003186	South Texas Communications Inc	164.00
01	01144209	11/29/2018	A00597498	Star Kids Learning Center	391.00
01	01144210	11/29/2018	A00524128	Stewart MacDonald Mfg Co Inc	477.19
01	01144211	11/29/2018	A00567973	Strongline Security & Fire	590.49
01	01144212	11/29/2018	A00395266	Suarez, Ruben	429.37
01	01144213	11/29/2018	A00462539	**VOID** Sysco Central Texas **VOID**	-
01	01144214	11/29/2018	A00001372	Teter, Diane K.	143.19
01	01144215	11/29/2018	A00000603	Texas Assn of Community Colleges	160.00
01	01144216	11/29/2018	A00367565	Texas Staffing Pros LLC	2,447.89
01	01144217	11/29/2018	A00450911	The J Ramirez Law Firm	7,241.50
01	01144218	11/29/2018	A00214196	The Lamar Companies	572.00
01	01144219	11/29/2018	A00472215	The Paige Company Containers Inc	465.00
01	01144220	11/29/2018	A00464041	Thomson Reuters	157.38
01	01144221	11/29/2018	A00001561	Valdez, Omar	201.65
01	01144222	11/29/2018	A00302385	Varville, Paul B.	48.80
01	01144223	11/29/2018	A00010183	Vasquez, San Juanita A.	28.32
01	01144224	11/29/2018	A00436169	Velasquez, Gustavo A.	21.80
01	01144225	11/29/2018	A00161745	Victoria, Lizet	429.37
01	01144226	11/29/2018	A00001790	Viera, Gabriel A.	128.34
01	01144227	11/29/2018	A00001790	Viera, Gabriel A.	230.40
01	01144228	11/29/2018	A00001002	Wal Mart	2,532.73
01	01144229	11/29/2018	A00438781	Walters, Lisa B.	163.84
01	01144230	11/29/2018	A00000484	Xerox Corporation	1,267.06
01	01144231	11/29/2018	A00596613	Zoes Kitchen	170.94
01	01144232	11/29/2018	A00540547	IDEA Public Schools	750.00
01	01144233	11/29/2018	A00008948	Texas Higher Education Coordinating Board	205.00
01	01144234	11/29/2018	A00466010	The Learning Journey Day School	414.00
Bank 01 Total					**2,753,138.17**

Bank 17

17	17003814	11/01/2018	A00409672	AIM Media Texas	1,406.40
17	17003815	11/01/2018	A00351764	Exemplis LLC	6,011.98
17	17003816	11/01/2018	A00000625	The HON Company LLC	8,087.66
17	17003817	11/05/2018	A00002531	McCoys Building Supply	841.29
17	17003818	11/08/2018	A00580706	D&G Custom Cabinets	560.00
17	17003819	11/08/2018	A00001344	Dealers Electrical Supply Co	822.97
17	17003820	11/15/2018	A00367824	Fastsigns	303.08
17	17003821	11/15/2018	A00002710	Sherwin Williams Co	495.45
17	17003822	11/20/2018	A00574464	CF McDonald Electric Inc	30,115.00

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17	17003823	11/20/2018	A00009279	Halff Associates Inc	13,198.00
17	17003824	11/29/2018	A00484824	BridgeNet Communications LLC	2,383.50
17	17003825	11/29/2018	A00470994	Dream Designs	587.00
17	17003826	11/29/2018	A00598171	G2 Solutions Group Inc	2,000.00
17	17003827	11/29/2018	A00003376	Krueger International Inc	31,780.32
17	17003828	11/29/2018	A00549826	Noble Texas Builders LLC	6,790.00
17	17003829	11/29/2018	A00509650	Ontiveros Floor Covering	9,687.00
Bank 17 Total					**115,069.65**
Bank 31					
31	31001274	11/01/2018	A00409672	AIM Media Texas	820.40
31	31001275	11/01/2018	A00000818	Fairway Supply Inc	1,716.80
31	31001276	11/01/2018	A00008697	Fastenal Company	159.51
31	31001277	11/01/2018	A00569454	Hilton Orlando Lake Buena Vista	823.50
31	31001278	11/01/2018	A00445519	Infobase Learning	29,852.82
31	31001279	11/01/2018	A00393354	Ingram Library Services	438.42
31	31001280	11/01/2018	A00173526	Kings III of America LLC	338.46
31	31001281	11/01/2018	A00307430	La Abuela Mexican Foods Inc	62.20
31	31001282	11/01/2018	A00008921	League for Innovation	900.00
31	31001283	11/01/2018	A00002778	Liquid Environmental Solutions of Texas LLC	289.26
31	31001284	11/01/2018	A00459532	MakerBot Industries LLC	807.06
31	31001285	11/01/2018	A00008894	Moody Gardens Inc	257.24
31	31001286	11/01/2018	A00009446	Morrison Supply Co	6.06
31	31001287	11/01/2018	A00464102	Municipal Emergency Services Inc	1,390.24
31	31001288	11/01/2018	A00593563	Premier Awards & Gifts	294.66
31	31001289	11/01/2018	A00557564	Safeguard Fire	3,320.00
31	31001290	11/01/2018	A00472465	Sheraton Fort Worth Downtown Hotel	439.56
31	31001291	11/01/2018	A00505968	Smartcom Telephone LLC	6,463.61
31	31001292	11/01/2018	A00009214	Southern Assn of Colleges and Schools	625.00
31	31001293	11/01/2018	A00563199	Texas Public Purchasing Assn	425.00
31	31001294	11/01/2018	A00001188	The University of Texas at Austin	1,125.00
31	31001295	11/01/2018	A00003280	Unifirst Holdings Inc	1,525.09
31	31001296	11/01/2018	A00499870	Venetian Casino Resort LLC	1,242.68
31	31001297	11/01/2018	A00499870	Venetian Casino Resort LLC	1,242.68
31	31001298	11/01/2018	A00499870	Venetian Casino Resort LLC	1,242.68
31	31001299	11/02/2018	A00002716	Amigos Library Services	165.00
31	31001300	11/02/2018	A00415072	BugWorks Termite & Pest Control Co	986.00
31	31001301	11/02/2018	A00000777	Carolina Biological Supply	563.56
31	31001302	11/02/2018	A00592894	Copy Zone	1,443.86
31	31001303	11/02/2018	A00000589	Delta Specialties Sign & Supplies	283.75
31	31001304	11/02/2018	A00000815	Enterprise Events Group Inc	1,175.00
31	31001305	11/02/2018	A00000815	Enterprise Events Group Inc	1,175.00
31	31001306	11/02/2018	A00000815	Enterprise Events Group Inc	1,175.00
31	31001307	11/02/2018	A00367824	Fastsigns	2,316.00
31	31001308	11/02/2018	A00341391	Federal Express Corporation	221.27
31	31001309	11/02/2018	A00560649	Guthrie's Safe & Lock	180.35
31	31001310	11/02/2018	A00396865	Internetjock.com Corp	110.00
31	31001311	11/02/2018	A00001319	Jason's Deli	90.67
31	31001312	11/02/2018	A00471356	Joe W Fly Company Inc	13,092.66

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31	31001313	11/02/2018	A00002554	Johnstone Supply	1,250.46
31	31001314	11/02/2018	A00562657	Miami University	561.00
31	31001315	11/02/2018	A00562657	Miami University	561.00
31	31001316	11/02/2018	A00458415	Rex Supply Company	62.99
31	31001317	11/02/2018	A00174230	Texas Assn of Collegiate Registrars & Admissions Officers	350.00
31	31001318	11/05/2018	A00000826	American Mathematical Assn of Two Year Colleges Inc	515.00
31	31001319	11/05/2018	A00548429	Carr Riggs & Ingram LLC	32,000.00
31	31001320	11/05/2018	A00106742	Core & Main LP	71.68
31	31001321	11/05/2018	A00599142	Days Inn Suites	132.98
31	31001322	11/05/2018	A00001344	Dealers Electrical Supply Co	1,682.56
31	31001323	11/05/2018	A00002571	Elsevier Inc	15,093.00
31	31001324	11/05/2018	A00000818	Fairway Supply Inc	423.67
31	31001325	11/05/2018	A00341391	Federal Express Corporation	518.24
31	31001326	11/05/2018	A00599121	FFI Austin Hospitality Partners LLC	143.88
31	31001327	11/05/2018	A00001332	Gulf Coast Paper Co	2,915.36
31	31001328	11/05/2018	A00406419	Hilton Anatole Hotel	343.08
31	31001329	11/05/2018	A00360351	HRP Associates Inc	995.00
31	31001330	11/05/2018	A00547391	Hyatt Place Austin	752.98
31	31001331	11/05/2018	A00547391	Hyatt Place Austin	752.98
31	31001332	11/05/2018	A00547391	Hyatt Place Austin	752.98
31	31001333	11/05/2018	A00002531	McCoys Building Supply	1,082.66
31	31001334	11/05/2018	A00306530	Petroleum Solutions Inc	2,075.46
31	31001335	11/05/2018	A00458415	Rex Supply Company	282.13
31	31001336	11/05/2018	A00000643	Rio Grande Valley Partnership	800.00
31	31001337	11/05/2018	A00597133	Rose Brand	251.43
31	31001338	11/05/2018	A00552774	Salt Lake City Marriott City Center	722.69
31	31001339	11/05/2018	A00472465	Sheraton Fort Worth Downtown Hotel	497.51
31	31001340	11/05/2018	A00551742	Wyndham Garden Near La Cantera	105.21
31	31001341	11/06/2018	A00599844	Best Western Firestone Inn and Suites	660.83
31	31001342	11/06/2018	A00598980	Casa De Palmas Renaissance McAllen	1,146.00
31	31001343	11/06/2018	A00467180	Datawatch Corporation	5,709.42
31	31001344	11/06/2018	A00436520	Discovery Charter Buses LLC	4,184.00
31	31001345	11/06/2018	A00433396	Disney Destinations	715.50
31	31001346	11/06/2018	A00521404	Elliff Motors	194.69
31	31001347	11/06/2018	A00002571	Elsevier Inc	6,966.00
31	31001348	11/06/2018	A00001332	Gulf Coast Paper Co	62.00
31	31001349	11/06/2018	A00406419	Hilton Anatole Hotel	343.08
31	31001350	11/06/2018	A00001319	Jason's Deli	95.00
31	31001351	11/06/2018	A00185505	Jostens Inc	17,830.00
31	31001352	11/06/2018	A00575711	Lion TotalCare Inc	9,316.50
31	31001353	11/06/2018	A00415867	Matheson Tri Gas Inc	1,340.96
31	31001354	11/06/2018	A00001303	MSC Industrial Supply Co	180.64
31	31001355	11/06/2018	A00009611	National Assn of College and University Business Officers	512.29
31	31001356	11/06/2018	A00156776	NCS Pearson Inc	49,400.00
31	31001357	11/06/2018	A00505968	Smartcom Telephone LLC	9,346.69
31	31001358	11/06/2018	A00009214	Southern Assn of Colleges and Schools	625.00
31	31001359	11/06/2018	A00003110	Tejas Equipment Rentals	258.00
31	31001360	11/07/2018	A00498553	Admiral Linen and Uniform Service Inc	162.23
31	31001361	11/07/2018	A00573644	Alamo Distribution LLC	77.10
31	31001362	11/07/2018	A00000828	American Society of Radiologic Technologists	250.00

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31	31001363	11/07/2018	A00000828	American Society of Radiologic Technologists	500.00
31	31001364	11/07/2018	A00415072	BugWorks Termite & Pest Control Co	240.00
31	31001365	11/07/2018	A00599140	Cambria New Orleans Downtown	863.54
31	31001366	11/07/2018	A00323081	Cellebrite Inc	1,285.00
31	31001367	11/07/2018	A00009528	Channing Bete Company Inc	225.46
31	31001368	11/07/2018	A00001344	Dealers Electrical Supply Co	1,032.20
31	31001369	11/07/2018	A00364254	DigiCert Inc	1,125.00
31	31001370	11/07/2018	A00596638	DoubleTree by Hilton New Orleans	836.77
31	31001371	11/07/2018	A00596638	DoubleTree by Hilton New Orleans	836.77
31	31001372	11/07/2018	A00596638	DoubleTree by Hilton New Orleans	836.77
31	31001373	11/07/2018	A00008697	Fastenal Company	359.12
31	31001374	11/07/2018	A00415752	Ferguson Enterprises Inc	954.96
31	31001375	11/07/2018	A00599121	FFI Austin Hospitality Partners LLC	272.32
31	31001376	11/07/2018	A00506265	Glogster EC Inc	5,050.00
31	31001377	11/07/2018	A00356251	Hilton Garden Inn South Padre Island	125.43
31	31001378	11/07/2018	A00356251	Hilton Garden Inn South Padre Island	125.43
31	31001379	11/07/2018	A00356251	Hilton Garden Inn South Padre Island	125.43
31	31001380	11/07/2018	A00356251	Hilton Garden Inn South Padre Island	125.43
31	31001381	11/07/2018	A00356251	Hilton Garden Inn South Padre Island	185.81
31	31001382	11/07/2018	A00559493	Santos Herrera Tire Service LLC	440.00
31	31001383	11/07/2018	A00472465	Sheraton Fort Worth Downtown Hotel	439.56
31	31001384	11/07/2018	A00600435	Sleep Inn & Suites Austin Northeast	3,655.86
31	31001385	11/07/2018	A00508224	Society for Simulation in Healthcare	185.00
31	31001386	11/07/2018	A00156422	Stutz Auto Service Inc	384.88
31	31001387	11/07/2018	A00441915	Texas Assn for Health Physical Education Recreation	145.00
31	31001388	11/07/2018	A00001145	Texas Assn of School Administrators	260.00
31	31001389	11/07/2018	A00001145	Texas Assn of School Administrators	210.00
31	31001390	11/07/2018	A00001145	Texas Assn of School Administrators	210.00
31	31001391	11/07/2018	A00468332	The Sign Depot	5,793.00
31	31001392	11/07/2018	A00003280	Unifirst Holdings Inc	163.91
31	31001393	11/07/2018	A00491875	Valley Town Crier	726.60
31	31001394	11/07/2018	A00515485	Westin Kansas City Hotel at Crown Center	582.82
31	31001395	11/07/2018	A00515485	Westin Kansas City Hotel at Crown Center	582.82
31	31001396	11/07/2018	A00515485	Westin Kansas City Hotel at Crown Center	582.82
31	31001397	11/07/2018	A00551742	Wyndham Garden Near La Cantera	105.21
31	31001398	11/07/2018	A00454137	Wyndham San Antonio RiverWalk Hotel	330.04
31	31001399	11/08/2018	A00573644	Alamo Distribution LLC	2,824.52
31	31001400	11/08/2018	A00003168	Flinn Scientific Inc	3,051.93
31	31001401	11/08/2018	A00000754	Insco Distributing Inc	516.86
31	31001402	11/08/2018	A00485921	Intercontinental Hotel New Orleans	875.52
31	31001403	11/08/2018	A00002778	Liquid Environmental Solutions of Texas LLC	4,131.67
31	31001404	11/08/2018	A00574776	Magic Valley Electric Cooperative Inc	5,263.37
31	31001405	11/08/2018	A00415867	Matheson Tri Gas Inc	964.21
31	31001406	11/08/2018	A00419052	New Orleans Downtown Marriott At The Convention Center	958.70
31	31001407	11/08/2018	A00320175	New Orleans Marriott	868.55
31	31001408	11/08/2018	A00320175	New Orleans Marriott	865.55
31	31001409	11/08/2018	A00320175	New Orleans Marriott	651.42
31	31001410	11/08/2018	A00320175	New Orleans Marriott	868.55
31	31001411	11/08/2018	A00469396	O'Reilly Auto Parts	161.16
31	31001412	11/08/2018	A00003075	Peter Piper Pizza	233.19

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31	31001413	11/08/2018	A00485919	**VOID** Renaissance New Orleans Arts Hotel **VOID**	-
31	31001414	11/08/2018	A00009214	Southern Assn of Colleges and Schools	625.00
31	31001415	11/08/2018	A00009214	Southern Assn of Colleges and Schools	625.00
31	31001416	11/08/2018	A00009214	Southern Assn of Colleges and Schools	625.00
31	31001417	11/08/2018	A00009214	Southern Assn of Colleges and Schools	775.00
31	31001418	11/08/2018	A00000665	Space Jump Rentals	6,170.00
31	31001419	11/08/2018	A00441915	Texas Assn for Health Physical Education Recreation	145.00
31	31001420	11/09/2018	A00566257	Alpha Delta	120.00
31	31001421	11/09/2018	A00514331	Embassy Suites Austin Central	178.76
31	31001422	11/09/2018	A00485921	Intercontinental Hotel New Orleans	662.30
31	31001423	11/09/2018	A00177030	International Facility Management Association	209.00
31	31001424	11/09/2018	A00599348	National Defense Industrial Assn	350.00
31	31001425	11/09/2018	A00419052	New Orleans Downtown Marriott At The Convention Center	958.71
31	31001426	11/09/2018	A00419053	Rio Grande Valley Linking Economic and	120.00
31	31001427	11/09/2018	A00419053	Rio Grande Valley Linking Economic and	120.00
31	31001428	11/09/2018	A00419053	Rio Grande Valley Linking Economic and	120.00
31	31001429	11/09/2018	A00419053	Rio Grande Valley Linking Economic and	120.00
31	31001430	11/09/2018	A00419053	Rio Grande Valley Linking Economic and	120.00
31	31001431	11/09/2018	A00003280	Unifirst Holdings Inc	181.19
31	31001432	11/09/2018	A00569862	Zapier Inc	600.00
31	31001433	11/12/2018	A00566257	Alpha Delta	120.00
31	31001434	11/12/2018	A00000826	American Mathematical Assn of Two Year Colleges Inc	515.00
31	31001435	11/12/2018	A00598980	Casa De Palmas Renaissance McAllen	181.50
31	31001436	11/12/2018	A00596743	Dallas Marriott Market Center	429.34
31	31001437	11/12/2018	A00433396	Disney Destinations	715.50
31	31001438	11/12/2018	A00560060	FISDAP	1,312.50
31	31001439	11/12/2018	A00003168	Flinn Scientific Inc	1,771.75
31	31001440	11/12/2018	A00415351	Galls LLC	103.45
31	31001441	11/12/2018	A00000744	Gopher Sport	1,046.42
31	31001442	11/12/2018	A00002554	Johnstone Supply	920.05
31	31001443	11/12/2018	A00597902	MCR Medical Supply Inc	127.75
31	31001444	11/12/2018	A00009446	Morrison Supply Co	1,570.31
31	31001445	11/12/2018	A00598519	Oncourt Offcourt Ltd	171.50
31	31001446	11/12/2018	A00551297	Pan American Auto LLC	981.62
31	31001447	11/12/2018	A00003075	Peter Piper Pizza	237.65
31	31001448	11/12/2018	A00571596	Pocket Nurse	1,100.23
31	31001449	11/12/2018	A00505968	Smartcom Telephone LLC	15,378.86
31	31001450	11/12/2018	A00472470	Texas EMS Conference	675.00
31	31001451	11/12/2018	A00472470	Texas EMS Conference	675.00
31	31001452	11/12/2018	A00472470	Texas EMS Conference	675.00
31	31001453	11/12/2018	A00600626	The Westin New Orleans Canal Place	836.77
31	31001454	11/12/2018	A00600626	The Westin New Orleans Canal Place	836.77
31	31001455	11/12/2018	A00542654	TownePlace Suites San Antonio Downtown	118.50
31	31001456	11/12/2018	A00439393	VTX Communications LLC	2,975.00
31	31001457	11/12/2018	A00471110	Ware Affordable Attic	40.00
31	31001458	11/13/2018	A00156172	Bita's Flower Shop	120.00
31	31001459	11/13/2018	A00419863	Canon Financial Services Inc	1,605.63
31	31001460	11/13/2018	A00598310	Center for Computer Assisted Legal Instruction	250.00
31	31001461	11/13/2018	A00592894	Copy Zone	136.39
31	31001462	11/13/2018	A00000587	Dahill	88.80

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31	31001463	11/13/2018	A00467180	Datawatch Corporation	1,222.77
31	31001464	11/13/2018	A00169156	**VOID** Deanan Gourmet Popcorn **VOID**	-
31	31001465	11/13/2018	A00469656	Dude Solutions Inc	7,687.79
31	31001466	11/13/2018	A00518731	Family Crisis Center Inc	25.00
31	31001467	11/13/2018	A00518731	Family Crisis Center Inc	25.00
31	31001468	11/13/2018	A00001350	International Industrial Supply Co	494.00
31	31001469	11/13/2018	A00009244	Laerdal Medical Corp	407.55
31	31001470	11/13/2018	A00599810	Modern Tribe Inc	349.00
31	31001471	11/13/2018	A00341763	Pearson VUE	2,320.00
31	31001472	11/13/2018	A00456009	**VOID** Pharmacy Technician Educators Council **VOID**	-
31	31001473	11/13/2018	A00456009	Pharmacy Technician Educators Council	65.00
31	31001474	11/13/2018	A00467159	Republic Services Inc	291.61
31	31001475	11/13/2018	A00557564	Safeguard Fire	504.00
31	31001476	11/14/2018	A00515708	Affordable Attic V LP	3,300.00
31	31001477	11/14/2018	A00526856	Air Force Association	205.00
31	31001478	11/14/2018	A00156183	Assn of Writers and Writing Programs	90.00
31	31001479	11/14/2018	A00156183	Assn of Writers and Writing Programs	90.00
31	31001480	11/14/2018	A00398530	ATIXA	3,551.00
31	31001481	11/14/2018	A00169248	Authentic Promotions.com	2,383.50
31	31001482	11/14/2018	A00394514	Beta Technology Inc	540.00
31	31001483	11/14/2018	A00463875	Blick Arts Materials LLC	2,073.48
31	31001484	11/14/2018	A00011084	Broadcast Music Inc	6,789.06
31	31001485	11/14/2018	A00434575	Bush Supply	832.72
31	31001486	11/14/2018	A00458905	Chemglass Life Sciences LLC	727.26
31	31001487	11/14/2018	A00592894	Copy Zone	15.32
31	31001488	11/14/2018	A00000587	Dahill	598.40
31	31001489	11/14/2018	A00000807	Demco Inc	1,827.44
31	31001490	11/14/2018	A00470994	Dream Designs	3,812.00
31	31001491	11/14/2018	A00009283	FasClampitt Paper Store	43.89
31	31001492	11/14/2018	A00008697	Fastenal Company	202.55
31	31001493	11/14/2018	A00001123	H & H Publishing Co Inc	3,123.00
31	31001494	11/14/2018	A00601736	Hilton Denver City Center	773.21
31	31001495	11/14/2018	A00306521	Homewood Suites	215.82
31	31001496	11/14/2018	A00000754	Insco Distributing Inc	226.97
31	31001497	11/14/2018	A00009234	Knowles Publishing Inc	205.60
31	31001498	11/14/2018	A00307430	La Abuela Mexican Foods Inc	155.50
31	31001499	11/14/2018	A00571596	Pocket Nurse	7,244.57
31	31001500	11/14/2018	A00462540	Texas Assn of Community College Marketers Inc	350.00
31	31001501	11/14/2018	A00156600	Texas Assn of Student Financial Aid Administrators	250.00
31	31001502	11/14/2018	A00468037	Texas Department of Motor Vehicles	28.50
31	31001503	11/15/2018	A00601753	American Assn for the Advancement of Science	95.00
31	31001504	11/15/2018	A00395065	Association of Research Libraries	650.00
31	31001505	11/15/2018	A00578017	Atlanta Marriott Marquis	730.76
31	31001506	11/15/2018	A00578017	Atlanta Marriott Marquis	730.76
31	31001507	11/15/2018	A00592894	Copy Zone	1,034.89
31	31001508	11/15/2018	A00169156	Deanan Gourmet Popcorn	1,100.00
31	31001509	11/15/2018	A00579997	Doubletree Houston Downtown	658.94
31	31001510	11/15/2018	A00579997	Doubletree Houston Downtown	679.32
31	31001511	11/15/2018	A00474501	Embassy Suites Houston Downtown	290.82
31	31001512	11/15/2018	A00474501	Embassy Suites Houston Downtown	290.82

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31	31001513	11/15/2018	A00003168	Flinn Scientific Inc	807.93
31	31001514	11/15/2018	A00505726	Getty Images US Inc	520.00
31	31001515	11/15/2018	A00597286	International Sanitary Supply Assn Inc	597.00
31	31001516	11/15/2018	A00485526	Magnet Forensics USA Inc	2,025.00
31	31001517	11/15/2018	A00415867	Matheson Tri Gas Inc	1,890.36
31	31001518	11/15/2018	A00002531	McCoys Building Supply	369.25
31	31001519	11/15/2018	A00539625	Netgate	4,807.47
31	31001520	11/15/2018	A00419052	New Orleans Downtown Marriott At The Convention Center	932.22
31	31001521	11/15/2018	A00469396	O'Reilly Auto Parts	129.24
31	31001522	11/15/2018	A00483181	Omni Riverfront Hotel	860.55
31	31001523	11/15/2018	A00576526	OTC Brands Inc	281.06
31	31001524	11/15/2018	A00551297	Pan American Auto LLC	249.67
31	31001525	11/15/2018	A00001011	Pearson Education Inc	1,493.10
31	31001526	11/15/2018	A00571596	Pocket Nurse	9,433.52
31	31001527	11/15/2018	A00156340	Rittenhouse Book Distributors Inc	120.04
31	31001528	11/15/2018	A00601480	San Antonio Area Foundation	125.00
31	31001529	11/15/2018	A00466665	San Marcos Embassy Suites	304.11
31	31001530	11/15/2018	A00466665	San Marcos Embassy Suites	304.11
31	31001531	11/15/2018	A00466665	San Marcos Embassy Suites	304.11
31	31001532	11/15/2018	A00546166	Sign Language Services	734.00
31	31001533	11/15/2018	A00009214	Southern Assn of Colleges and Schools	725.00
31	31001534	11/15/2018	A00351857	Stericycle Inc	48.94
31	31001535	11/15/2018	A00156422	Stutz Auto Service Inc	7.00
31	31001536	11/15/2018	A00474515	Suntrac Services Inc	292.00
31	31001537	11/15/2018	A00503510	Varidesk LLC	445.50
31	31001538	11/16/2018	A00001319	Jason's Deli	146.31
31	31001539	11/16/2018	A00599361	Longleaf Services Inc	1,146.00
31	31001540	11/16/2018	A00415867	Matheson Tri Gas Inc	375.10
31	31001541	11/16/2018	A00002531	McCoys Building Supply	180.83
31	31001542	11/16/2018	A00009446	Morrison Supply Co	172.86
31	31001543	11/16/2018	A00001303	MSC Industrial Supply Co	1.80
31	31001544	11/19/2018	A00498330	AAttic IX LP	200.00
31	31001545	11/19/2018	A00002718	American Physical Therapy Assn	353.00
31	31001546	11/19/2018	A00511598	BSN Sports LLC	248.20
31	31001547	11/19/2018	A00003393	Center for Education & Employment Law	209.90
31	31001548	11/19/2018	A00592894	Copy Zone	443.33
31	31001549	11/19/2018	A00000587	Dahill	250.60
31	31001550	11/19/2018	A00501752	Doubletree Suites by Hilton Austin	158.05
31	31001551	11/19/2018	A00000818	Fairway Supply Inc	690.40
31	31001552	11/19/2018	A00003168	Flinn Scientific Inc	817.20
31	31001553	11/19/2018	A00001332	Gulf Coast Paper Co	8,876.93
31	31001554	11/19/2018	A00177030	International Facility Management Association	209.00
31	31001555	11/19/2018	A00415867	Matheson Tri Gas Inc	888.68
31	31001556	11/19/2018	A00000705	National Coalition for Campus Children's Centers Inc	500.00
31	31001557	11/19/2018	A00429104	National Healthcareer Association	759.00
31	31001558	11/19/2018	A00001351	Palace Cleaners Inc	71.14
31	31001559	11/19/2018	A00456009	Pharmacy Technician Educators Council	65.00
31	31001560	11/19/2018	A00571596	Pocket Nurse	7,650.07
31	31001561	11/19/2018	A00485919	Renaissance New Orleans Arts Hotel	659.30
31	31001562	11/19/2018	A00458415	Rex Supply Company	177.70

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31	31001563	11/19/2018	A00009214	Southern Assn of Colleges and Schools	760.00
31	31001564	11/19/2018	A00454527	Stratasys Inc	4,923.76
31	31001565	11/19/2018	A00441915	Texas Assn for Health Physical Education Recreation	120.00
31	31001566	11/19/2018	A00009416	Texas Library Association	250.00
31	31001567	11/19/2018	A00003280	Unifirst Holdings Inc	3,775.82
31	31001568	11/20/2018	A00573644	Alamo Distribution LLC	401.53
31	31001569	11/20/2018	A00000853	Baker Distributing Company LLC	345.30
31	31001570	11/20/2018	A00484824	BridgeNet Communications LLC	225.00
31	31001571	11/20/2018	A00511598	BSN Sports LLC	8,926.69
31	31001572	11/20/2018	A00415072	BugWorks Termite & Pest Control Co	1,408.00
31	31001573	11/20/2018	A00592894	Copy Zone	73.50
31	31001574	11/20/2018	A00513093	Core Business Solutions Inc	249.51
31	31001575	11/20/2018	A00001344	Dealers Electrical Supply Co	433.28
31	31001576	11/20/2018	A00169156	Deanan Gourmet Popcorn	300.00
31	31001577	11/20/2018	A00501752	Doubletree Suites by Hilton Austin	158.05
31	31001578	11/20/2018	A00470994	Dream Designs	110.00
31	31001579	11/20/2018	A00466744	Engineered Air	1,395.00
31	31001580	11/20/2018	A00000818	Fairway Supply Inc	2,089.60
31	31001581	11/20/2018	A00367824	Fastsigns	955.38
31	31001582	11/20/2018	A00415752	Ferguson Enterprises Inc	952.06
31	31001583	11/20/2018	A00003168	Flinn Scientific Inc	482.49
31	31001584	11/20/2018	A00001350	International Industrial Supply Co	202.00
31	31001585	11/20/2018	A00466487	Johnson Supply	207.00
31	31001586	11/20/2018	A00002554	Johnstone Supply	624.72
31	31001587	11/20/2018	A00593278	M&A Oasis Carwash & Detail LLC	221.20
31	31001588	11/20/2018	A00003075	Peter Piper Pizza	69.31
31	31001589	11/20/2018	A00003254	Pitney Bowes Inc	1,330.53
31	31001590	11/20/2018	A00485919	Renaissance New Orleans Arts Hotel	659.30
31	31001591	11/20/2018	A00414066	Ricoh USA Inc	1,189.50
31	31001592	11/20/2018	A00156422	Stutz Auto Service Inc	14.00
31	31001593	11/20/2018	A00468037	Texas Department of Motor Vehicles	24.00
31	31001594	11/21/2018	A00463875	Blick Arts Materials LLC	65.92
31	31001595	11/21/2018	A00434575	Bush Supply	10.52
31	31001596	11/21/2018	A00000777	Carolina Biological Supply	8,492.41
31	31001597	11/21/2018	A00000811	EBSCO Information Services	7,811.65
31	31001598	11/21/2018	A00599124	Grand Hyatt San Francisco	906.26
31	31001599	11/21/2018	A00001332	Gulf Coast Paper Co	11,127.60
31	31001600	11/21/2018	A00181839	Hilton Americas Houston	555.14
31	31001601	11/21/2018	A00393354	Ingram Library Services	2,924.57
31	31001602	11/21/2018	A00307430	La Abuela Mexican Foods Inc	118.18
31	31001603	11/21/2018	A00415867	Matheson Tri Gas Inc	1,129.74
31	31001604	11/21/2018	A00009446	Morrison Supply Co	582.06
31	31001605	11/21/2018	A00601907	Sheraton Atlanta Hotel	917.67
31	31001606	11/21/2018	A00156218	The Greater Mission Chamber of Commerce	225.00
31	31001607	11/26/2018	A00002718	American Physical Therapy Assn	328.00
31	31001608	11/26/2018	A00548429	Carr Riggs & Ingram LLC	40,000.00
31	31001609	11/26/2018	A00156758	Community College Baccalaureate Assn	425.00
31	31001610	11/26/2018	A00156758	Community College Baccalaureate Assn	425.00
31	31001611	11/26/2018	A00501752	Doubletree Suites by Hilton Austin	632.20
31	31001612	11/26/2018	A00000811	EBSCO Information Services	3,130.61

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Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
31	31001613	11/26/2018	A00008697	Fastenal Company	103.31
31	31001614	11/26/2018	A00367824	Fastsigns	935.00
31	31001615	11/26/2018	A00003168	Flinn Scientific Inc	20.70
31	31001616	11/26/2018	A00001033	Government Finance Officers Assn	135.00
31	31001617	11/26/2018	A00001332	Gulf Coast Paper Co	104.88
31	31001618	11/26/2018	A00001319	Jason's Deli	375.92
31	31001619	11/26/2018	A00466487	Johnson Supply	1,186.50
31	31001620	11/26/2018	A00185505	Jostens Inc	2,613.62
31	31001621	11/26/2018	A00595201	Mitee Bite Products LLC	832.99
31	31001622	11/26/2018	A00601117	Paxen Publishing LLC	856.00
31	31001623	11/26/2018	A00322733	Phi Theta Kappa Honor Society	544.49
31	31001624	11/26/2018	A00571596	Pocket Nurse	160.94
31	31001625	11/26/2018	A00432916	Praxair Distribution Inc	375.40
31	31001626	11/26/2018	A00344798	Starr County Town Crier LLC	1,500.00
31	31001627	11/26/2018	A00185657	Swank Motion Pictures Inc	378.00
31	31001628	11/26/2018	A00471110	Ware Affordable Attic	1,800.00
31	31001629	11/27/2018	A00414706	AEE Energy Programs	840.00
31	31001630	11/27/2018	A00573644	Alamo Distribution LLC	2,195.99
31	31001631	11/27/2018	A00419863	Canon Financial Services Inc	176.80
31	31001632	11/27/2018	A00599837	CE International	84.00
31	31001633	11/27/2018	A00156758	Community College Baccalaureate Assn	425.00
31	31001634	11/27/2018	A00306944	Copy Plus LLC	467.04
31	31001635	11/27/2018	A00169311	Courtyard by Marriott	558.60
31	31001636	11/27/2018	A00393099	Door Control Services Inc	1,392.08
31	31001637	11/27/2018	A00596638	DoubleTree by Hilton New Orleans	836.77
31	31001638	11/27/2018	A00000818	Fairway Supply Inc	1,600.48
31	31001639	11/27/2018	A00415351	Galls LLC	1,572.50
31	31001640	11/27/2018	A00406438	GT Distributors Inc	42.94
31	31001641	11/27/2018	A00466951	Hilton Garden Inn New Orleans Convention Center	690.74
31	31001642	11/27/2018	A00570106	Hilton New Orleans Riverside	665.30
31	31001643	11/27/2018	A00570106	Hilton New Orleans Riverside	665.30
31	31001644	11/27/2018	A00570106	Hilton New Orleans Riverside	665.30
31	31001645	11/27/2018	A00570106	Hilton New Orleans Riverside	882.91
31	31001646	11/27/2018	A00485921	Intercontinental Hotel New Orleans	662.30
31	31001647	11/27/2018	A00596937	Le Meridien New Orleans	841.40
31	31001648	11/27/2018	A00548323	QLess Inc	500.00
31	31001649	11/27/2018	A00601096	QS Quacquarellisymonds Ltd	750.00
31	31001650	11/27/2018	A00002816	Texas Community College Teachers Assn	90.00
31	31001651	11/27/2018	A00488838	The Collegiate Information and Visitor Services Assn Inc	250.00
31	31001652	11/27/2018	A00002708	WW Grainger Inc	116.48
31	31001653	11/28/2018	A00498553	Admiral Linen and Uniform Service Inc	207.73
31	31001654	11/28/2018	A00573644	Alamo Distribution LLC	1,374.88
31	31001655	11/28/2018	A00495626	American Databank LLC	180.00
31	31001656	11/28/2018	A00009242	American Society of Health System Pharmacists	410.00
31	31001657	11/28/2018	A00169248	Authentic Promotions.com	395.00
31	31001658	11/28/2018	A00000853	Baker Distributing Company LLC	158.32
31	31001659	11/28/2018	A00000777	Carolina Biological Supply	31,559.37
31	31001660	11/28/2018	A00000587	Dahill	287.72
31	31001661	11/28/2018	A00001344	Dealers Electrical Supply Co	457.86
31	31001662	11/28/2018	A00577556	DexYP	113.00

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Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
31	31001663	11/28/2018	A00469656	Dude Solutions Inc	20,451.94
31	31001664	11/28/2018	A00341391	Federal Express Corporation	272.11
31	31001665	11/28/2018	A00161578	Henry Schein Inc	1,565.38
31	31001666	11/28/2018	A00003337	Hilton Austin Airport	168.95
31	31001667	11/28/2018	A00466951	Hilton Garden Inn New Orleans Convention Center	517.94
31	31001668	11/28/2018	A00570106	Hilton New Orleans Riverside	887.07
31	31001669	11/28/2018	A00570106	Hilton New Orleans Riverside	665.30
31	31001670	11/28/2018	A00406208	JW Marriott New Orleans Hotel	878.92
31	31001671	11/28/2018	A00002531	McCoys Building Supply	127.87
31	31001672	11/28/2018	A00601108	MedexSupply Distributors Inc	71.45
31	31001673	11/28/2018	A00000709	National Pharmacy Technician Assn	69.00
31	31001674	11/28/2018	A00571596	Pocket Nurse	446.12
31	31001675	11/28/2018	A00364090	ProQuest LLC	35,509.96
31	31001676	11/28/2018	A00458415	Rex Supply Company	61.02
31	31001677	11/28/2018	A00156303	Society of Human Resource Management	209.00
31	31001678	11/28/2018	A00468037	Texas Department of Motor Vehicles	9.50
31	31001679	11/28/2018	A00008948	**VOID** Texas Higher Education Coordinating Board **VOI	-
31	31001680	11/28/2018	A00002708	WW Grainger Inc	1,396.20
31	31001681	11/29/2018	A00484824	BridgeNet Communications LLC	2,093.47
31	31001682	11/29/2018	A00434575	Bush Supply	1,487.54
31	31001683	11/29/2018	A00000777	Carolina Biological Supply	36.19
31	31001684	11/29/2018	A00306944	Copy Plus LLC	675.80
31	31001685	11/29/2018	A00341391	Federal Express Corporation	312.64
31	31001686	11/29/2018	A00415752	Ferguson Enterprises Inc	43.41
31	31001687	11/29/2018	A00161578	Henry Schein Inc	210.08
31	31001688	11/29/2018	A00000754	Insco Distributing Inc	271.80
31	31001689	11/29/2018	A00162245	JV Equipment Inc	9,450.00
31	31001690	11/29/2018	A00596937	Le Meridien New Orleans	856.00
31	31001691	11/29/2018	A00518418	McWilliams Governmental Affairs Consulting Inc	2,500.00
31	31001692	11/29/2018	A00454003	Poll Everywhere Inc	9,450.00
31	31001693	11/29/2018	A00457946	Westin Houston Galleria Hotel	562.77
31	31001694	11/30/2018	A00169450	AT&T Texas	34.38
31	31001695	11/30/2018	A00000587	Dahill	225.68
31	31001696	11/30/2018	A00003168	Flinn Scientific Inc	5,295.54
31	31001697	11/30/2018	A00001332	Gulf Coast Paper Co	9,666.48
31	31001698	11/30/2018	A00161578	Henry Schein Inc	110.00
31	31001699	11/30/2018	A00001351	Palace Cleaners Inc	84.00
31	31001700	11/30/2018	A00571596	Pocket Nurse	2,535.69
31	31001701	11/30/2018	A00467333	QM Quality Matters Inc	125.00
31	31001702	11/30/2018	A00419053	Rio Grande Valley Linking Economic and	100.00
31	31001703	11/30/2018	A00602614	Scrubsmart.com	280.04
31	31001704	11/30/2018	A00009214	Southern Assn of Colleges and Schools	710.00
31	31001705	11/30/2018	A00454527	Stratasys Inc	3,682.95
31	31001706	11/30/2018	A00212148	Uline Inc	1,351.58
31	31001707	11/30/2018	A00002708	WW Grainger Inc	9,939.84
Bank 31 Total					**769,022.95**

Bank 32

32	32019128	11/01/2018	A00573954	Idemia Identity & Security USA LLC	38.00
32	32019129	11/07/2018	A00009611	National Assn of College and University Business Officers	99.00

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32	32019130	11/12/2018	A00573954	Idemia Identity & Security USA LLC	646.00
32	32019131	11/20/2018	A00573954	Idemia Identity & Security USA LLC	304.00
32	32019132	11/28/2018	A00573954	Idemia Identity & Security USA LLC	228.00
Bank 32 Total					**1,315.00**
Bank 37					
37	37000515	11/08/2018	A00002464	Broaddus & Associates Inc	8,600.01
37	37000516	11/08/2018	A00457737	Dannenbaum Engineering Company McAllen LLC	206.66
37	37000517	11/08/2018	A00379324	Erg International	3,600.00
37	37000518	11/08/2018	A00516114	HPG Design Group	14,328.03
37	37000519	11/15/2018	A00009279	Halff Associates Inc	26,879.16
37	37000520	11/20/2018	A00457737	Dannenbaum Engineering Company McAllen LLC	57,025.40
37	37000521	11/20/2018	A00422521	National Precisionaire LLC	10,550.00
Bank 37 Total					**121,189.26**

Accounts Payable Disbursements (Bank 01, 17, 31, 32, 37)	**4,135,132.58**
Payroll Disbursements	**6,281,120.91**
Student Disbursements (Bank 03)	**652,074.10**
Total Disbursements	**11,068,327.59**

SOUTH TEXAS
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