

Alamo Community College District
Check Register - September 1, 2023 through August 31, 2024 (FY 2024)

<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
(CAVALRY) Ctr For Acknowledging Values Accomplishments Lives	22360	4/15/2024	\$ 9,996.00	GRNT Student Tuition and Fees
(CAVALRY) Ctr For Acknowledging Values Accomplishments Lives	22360	5/30/2024	\$ 9,996.00	GRNT Student Tuition and Fees
(CAVALRY) Ctr For Acknowledging Values Accomplishments Lives	22360	8/22/2024	\$ 4,998.00	GRNT Student Tuition and Fees
1EdTech Consortium Inc	34491	5/29/2024	\$ 3,500.00	Institutional Assoc Fees and Dues
1st-Gen Scholars	78197	1/4/2024	\$ 3,250.00	Contracted Services-Independent
1st-Gen Scholars	78197	4/5/2024	\$ 3,250.00	Contracted Services-Independent
1st-Gen Scholars	78197	7/10/2024	\$ 3,250.00	Contracted Services-Independent
1st-Gen Scholars	78197	7/26/2024	\$ 9,690.00	Contracted Services-Independent
22nd Century Technologies Inc	91322	10/11/2023	\$ 2,192.64	Contracted Personnel Agencies
22nd Century Technologies Inc	91322	12/1/2023	\$ 4,368.54	Contracted Personnel Agencies
22nd Century Technologies Inc	91322	1/17/2024	\$ 314.40	Contracted Services
22nd Century Technologies Inc	91322	4/3/2024	\$ 4,156.88	Contracted Personnel Agencies
22nd Century Technologies Inc	91322	6/5/2024	\$ 11,008.88	Contracted Personnel Agencies
375 Social Kitchen	90139	9/14/2023	\$ 2,386.00	Refreshments-Catered
375 Social Kitchen	90139	9/21/2023	\$ 1,112.50	Refreshments-Catered
375 Social Kitchen	90139	9/21/2023	\$ 1,963.50	Refreshments-Catered
375 Social Kitchen	90139	10/12/2023	\$ 1,550.00	Refreshments-Catered
375 Social Kitchen	90139	10/13/2023	\$ 800.00	Refreshments-Catered
375 Social Kitchen	90139	11/22/2023	\$ 1,430.00	Refreshments-Catered
375 Social Kitchen	90139	11/22/2023	\$ 1,902.00	Refreshments-Catered
375 Social Kitchen	90139	11/30/2023	\$ 4,467.50	Refreshments-Catered
375 Social Kitchen	90139	12/7/2023	\$ 10,770.00	Refreshments-Catered
375 Social Kitchen	90139	12/20/2023	\$ 670.00	Refreshments-Catered
375 Social Kitchen	90139	1/18/2024	\$ 7,450.00	Refreshments-Other
375 Social Kitchen	90139	1/25/2024	\$ 4,742.50	Refreshments-Catered
375 Social Kitchen	90139	1/31/2024	\$ 5,675.00	Refreshments-Catered
375 Social Kitchen	90139	2/8/2024	\$ 3,792.50	Refreshments-Catered
375 Social Kitchen	90139	2/29/2024	\$ 4,475.00	Refreshments-Catered
375 Social Kitchen	90139	3/7/2024	\$ 3,875.00	Refreshments-Catered
375 Social Kitchen	90139	3/21/2024	\$ 2,995.50	Refreshments-Catered
375 Social Kitchen	90139	4/11/2024	\$ 1,870.00	Contracted Services
375 Social Kitchen	90139	4/15/2024	\$ 3,600.00	Refreshments-Catered
375 Social Kitchen	90139	4/25/2024	\$ 766.50	Contracted Services
375 Social Kitchen	90139	5/3/2024	\$ 4,325.00	Refreshments-Catered
375 Social Kitchen	90139	5/9/2024	\$ 1,400.00	Refreshments-Catered
375 Social Kitchen	90139	5/15/2024	\$ 4,000.00	Refreshments-Catered
375 Social Kitchen	90139	5/23/2024	\$ 1,371.00	Refreshments-Catered
375 Social Kitchen	90139	5/30/2024	\$ 1,200.00	Refreshments-Catered
375 Social Kitchen	90139	6/20/2024	\$ 1,048.00	Refreshments-Catered
375 Social Kitchen	90139	6/27/2024	\$ 1,725.00	Refreshments-Catered
375 Social Kitchen	90139	7/25/2024	\$ 4,775.00	Refreshments-Catered
375 Social Kitchen	90139	8/22/2024	\$ 1,200.00	Refreshments-Catered
375 Social Kitchen	90139	8/29/2024	\$ 5,914.25	Refreshments-Catered
3Cloud LLC	05854	4/11/2024	\$ 15,079.00	Contracted Services
3Cloud LLC	05854	5/8/2024	\$ 19,055.00	Contracted Services
3Cloud LLC	05854	6/5/2024	\$ 8,498.00	Contracted Services
3Cloud LLC	05854	8/21/2024	\$ 6,422.48	Contracted Services
3Sixty Integrated	37670	9/1/2023	\$ 24,592.53	Tools and Equip under 1K
3Sixty Integrated	37670	12/20/2023	\$ 10,639.28	Repair and Maintenance
3Sixty Integrated	37670	4/12/2024	\$ 12,537.31	Construction - Contracts Costs
3Sixty Integrated	37670	5/8/2024	\$ 320,951.15	PM Individual Projects
3Sixty Integrated	37670	5/17/2024	\$ 36,223.83	Retainage-3Sixty
3Sixty Integrated	37670	6/5/2024	\$ 3,461.94	Repair and Maintenance
3Sixty Integrated	37670	7/12/2024	\$ 6,956.47	Repair and Maintenance
3Sixty Integrated	37670	8/23/2024	\$ 5,808.68	High Risk Comp & Othr IT Equip <\$5K
3Sixty Integrated	37670	8/30/2024	\$ 3,833.24	Contracted Services
4imprint Inc	09103	10/4/2023	\$ 22,074.82	Printing Services
4imprint Inc	09103	10/6/2023	\$ 5,730.72	Advertising Exp-Promotion Materials
4imprint Inc	09103	12/6/2023	\$ 579.98	Advertising Exp-Promotion Materials
4imprint Inc	09103	1/10/2024	\$ 5,762.60	Advertising Exp-Promotion Materials
4imprint Inc	09103	2/7/2024	\$ 2,421.58	Advertising Exp-Promotion Materials

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4imprint Inc	09103	2/9/2024	\$ 7,866.99	Advertising Exp-Promotion Materials
4imprint Inc	09103	2/23/2024	\$ 607.12	Advertising Exp-Promotion Materials
4imprint Inc	09103	3/20/2024	\$ 917.38	Advertising Exp-Promotion Materials
4imprint Inc	09103	3/22/2024	\$ 2,050.15	Advertising Exp-Promotion Materials
4imprint Inc	09103	4/17/2024	\$ 3,168.28	Advertising Exp-Promotion Materials
4imprint Inc	09103	5/22/2024	\$ 795.64	Advertising Exp-Promotion Materials
4imprint Inc	09103	5/24/2024	\$ 1,704.60	Advertising Exp-Promotion Materials
4imprint Inc	09103	7/31/2024	\$ 7,410.43	Instructional Supplies
4imprint Inc	09103	8/21/2024	\$ 4,006.84	Advertising Exp-Promotion Materials
4imprint Inc	09103	8/30/2024	\$ 6,589.91	Advertising Exp-Promotion Materials
6600 Fairdale Dr LLC	81299	9/28/2023	\$ 286.15	Emergency Student Assist.
6600 Fairdale Dr LLC	81299	12/14/2023	\$ 400.00	Emergency Student Assist.
6600 Fairdale Dr LLC	81299	7/25/2024	\$ 400.00	Emergency Student Assist.
7 Second Prints	37928	9/15/2023	\$ 1,050.00	Contracted Services
806 Events LLC	79444	10/31/2023	\$ 1,175.00	Rental Of Equipment Expense
A New Day Pediatric Psychology PLLC	44742	11/30/2023	\$ 6,000.00	Contracted Services
A1 Glass Coating	46316	9/1/2023	\$ 535.00	Contracted Services
AA Management LLC	60835	5/9/2024	\$ 7,650.00	Rental Of Equipment Expense
AAPC Holdings LLC	50535	8/29/2024	\$ 10,964.40	Instructional Supplies
ABM Industry Groups LLC	27551	8/30/2024	\$ 329,254.43	Contracted Services
Aboud	89364	10/6/2023	\$ 17.50	TRVL USA Emp Miles Parking In-Town
Aboud	89364	10/13/2023	\$ 754.91	TRVL USA Emp Lodging Out Of Town
Aboudi	71099	6/27/2024	\$ 25.53	Employee Background
Abrams	15898	5/31/2024	\$ 243.42	TRVL USA Emp Meals Out Of Town
Abrams	15898	8/21/2024	\$ 520.92	TRVL USA Emp Miles Parking Out-Town
Abrams	15898	8/28/2024	\$ 177.00	TRVL USA Emp Meals Out Of Town
Abrego	46335	2/21/2024	\$ 320.00	Refreshments-Catered
Abreu	60845	12/1/2023	\$ 177.00	TRVL USA Emp Meals Out Of Town
Absolute Clarity Consulting LLC	70484	4/9/2024	\$ 33,400.00	Contracted Services
Absolute Clarity Consulting LLC	70484	8/23/2024	\$ 23,900.00	Employee Professional Development
Absolute Rentals	23110	10/20/2023	\$ 3,811.05	Rental Of Equipment Expense
Absolute Rentals	23110	4/26/2024	\$ 940.50	Rental Of Equipment Expense
Absolute Rentals	23110	5/1/2024	\$ 3,986.60	Contracted Services
Abuaraki	51084	8/7/2024	\$ 152.00	TRVL USA Emp Meals Out Of Town
Academic Impressions	60069	12/8/2023	\$ 65,000.00	Contracted Services
Acidental Inc	63714	10/12/2023	\$ 92,187.28	Tools and Equip under 1K
Acadian Ambulance Service of Texas LLC	12133	7/11/2024	\$ 2,961.00	Contracted Services
Accreditation Commission for Education in Nursing Inc	20658	9/22/2023	\$ 2,975.00	Employee Memberships and Dues
Accreditation Commission for Education in Nursing Inc	20658	10/27/2023	\$ 2,975.00	Employee Memberships and Dues
Accreditation Commission for Education in Nursing Inc	20658	12/6/2023	\$ 7,875.00	Employee Memberships and Dues
Accreditation Commission for Education in Nursing Inc	20658	6/28/2024	\$ 2,500.00	Institutional Assoc Fees and Dues
Accu-print	10800	7/3/2024	\$ 5,673.67	Advertising Expense-Print Media
Ace Mart Restaurant Supply	02564	11/9/2023	\$ 18,290.00	Lab Supplies and Materials
Ace Mart Restaurant Supply	02564	12/20/2023	\$ 14,847.00	Furniture under 5K (non-taggage)
Ace Mart Restaurant Supply	02564	12/21/2023	\$ 20,853.00	Furniture and Equip over 5K - 5 YRS
Ace Mart Restaurant Supply	02564	5/8/2024	\$ 829.40	Repair and Maintenance
Ace Mart Restaurant Supply	02564	5/29/2024	\$ 7,918.09	Furniture and Equip over 5K - 5 YRS
Ace Mart Restaurant Supply	02564	6/26/2024	\$ 1,474.10	Furniture under 5K (non-taggage)
Ace Mart Restaurant Supply	02564	8/14/2024	\$ 6,208.00	Furniture under 5K (non-taggage)
Achieving the Dream Inc	38901	11/9/2023	\$ 41,500.00	Institutional Assoc Fees and Dues
Achieving the Dream Inc	38901	2/8/2024	\$ 5,724.00	Employee Professional Development
ACI Learning	21280	12/13/2023	\$ 35,000.00	GRNT Student Tuition and Fees
ACI Learning	21280	12/15/2023	\$ 5,000.00	GRNT Student Tuition and Fees
ACI Learning	21280	3/29/2024	\$ 30,000.00	GRNT Student Tuition and Fees
ACI Learning	21280	4/26/2024	\$ 5,000.00	GRNT Student Tuition and Fees
ACI Learning	21280	5/24/2024	\$ 20,000.00	GRNT Student Tuition and Fees
ACI Learning	21280	5/29/2024	\$ 5,000.00	GRNT Student Tuition and Fees
ACI Learning	21280	7/26/2024	\$ 5,000.00	GRNT Student Tuition and Fees
ACI Learning	21280	8/9/2024	\$ 5,000.00	GRNT Student Tuition and Fees
ACI Learning	21280	8/14/2024	\$ 30,000.00	GRNT Student Tuition and Fees
ACI Learning	21280	8/16/2024	\$ 25,000.00	GRNT Student Tuition and Fees

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Acosta	29325	10/20/2023	\$ 168.34	TRVL USA Emp Miles Parking In-Town
Acosta	29325	11/22/2023	\$ 64.19	TRVL USA Emp Miles Parking In-Town
Acosta	29325	12/20/2023	\$ 87.77	TRVL USA Emp Miles Parking In-Town
Acosta	29325	1/19/2024	\$ 11.79	TRVL USA Emp Miles Parking In-Town
Acosta	29325	3/1/2024	\$ 83.08	TRVL USA Emp Miles Parking In-Town
Acosta	29325	3/20/2024	\$ 62.98	TRVL USA Emp Miles Parking In-Town
Acosta	29325	3/29/2024	\$ 88.44	TRVL USA Emp Miles Parking In-Town
Acosta	29325	5/22/2024	\$ 91.79	TRVL USA Emp Miles Parking In-Town
Acosta	29325	5/29/2024	\$ 84.42	TRVL USA Emp Miles Parking In-Town
Acosta	58323	6/12/2024	\$ 42.88	TRVL USA Emp Miles Parking In-Town
Acosta	29325	6/21/2024	\$ 66.33	TRVL USA Emp Miles Parking In-Town
Acosta	29325	7/31/2024	\$ 46.90	TRVL USA Emp Miles Parking In-Town
Acosta	29325	8/9/2024	\$ 30.82	TRVL USA Emp Miles Parking In-Town
ACPHA Inc	37291	1/18/2024	\$ 750.00	Institutional Assoc Fees and Dues
Action Target Inc	79893	12/6/2023	\$ 2,050.00	Repair and Maintenance
Action Target Inc	79893	7/26/2024	\$ 2,050.00	Repair and Maintenance
Action Target Inc	79893	8/9/2024	\$ 2,050.00	Repair and Maintenance
Action Tree Service	89946	1/25/2024	\$ 5,350.00	Contracted Services
Action Tree Service	89946	5/1/2024	\$ 2,725.00	Contracted Services
Action Tree Service	89946	5/24/2024	\$ 56,000.00	Contracted Services
Action Tree Service	89946	7/24/2024	\$ 10,675.00	Contracted Services
Action Tree Service	89946	7/26/2024	\$ 2,650.00	Contracted Services
ACUE	22831	10/11/2023	\$ 87,538.95	Employee Professional Development
ACUE	22831	2/16/2024	\$ 87,539.85	Employee Professional Development
Ad Astra Information Systems LLC	17276	1/24/2024	\$ 150,000.00	Contracted Services
Ad Pages of San Antonio	18210	4/18/2024	\$ 1,790.00	Advertising Expense-Print Media
Ad Pages of San Antonio	18210	5/2/2024	\$ 3,580.00	Advertising Expense-Print Media
Ad Pages of San Antonio	18210	5/23/2024	\$ 999.00	Advertising Expense-Print Media
Ad Pages of San Antonio	18210	6/13/2024	\$ 7,298.00	Advertising Expense-Print Media
Ad Pages of San Antonio	18210	7/18/2024	\$ 1,980.00	Advertising Expense-Other
Ad Pages of San Antonio	18210	8/15/2024	\$ 1,790.00	Advertising Expense-Print Media
Adams	29673	10/18/2023	\$ 796.50	Travel Advances
Adams Wholesale Supply Incorporated	02595	9/21/2023	\$ 77.65	Accounts Payable Chargebacks
Adams Wholesale Supply Incorporated	02595	3/21/2024	\$ 239.90	Instructional Supplies
Adrian	33248	10/25/2023	\$ 3,611.13	TRVL USA Emp Lodging Out Of Town
Adrian	33248	7/26/2024	\$ 893.78	TRVL USA Emp Miles Parking In-Town
ADT Commercial LLC	30949	6/13/2024	\$ 1,634.38	Repair and Maintenance
Advanced Technologies Consultants Incorporated	02612	9/1/2023	\$ 226,999.80	Furniture and Equip over 5K - 5 YRS
Advanced Technologies Consultants Incorporated	02612	1/19/2024	\$ 13,461.00	Furniture and Equip over 5K - 5 YRS
Advanced Technologies Consultants Incorporated	02612	2/16/2024	\$ 16,253.00	Furniture under 5K (non-taggable)
Advanced Technologies Consultants Incorporated	02612	3/6/2024	\$ 3,875.00	Lab Supplies and Materials
Advanced Technologies Consultants Incorporated	02612	4/5/2024	\$ 44,793.00	Furniture under 5K (non-taggable)
Advanced Technologies Consultants Incorporated	02612	5/17/2024	\$ 893.77	Tools and Equip under 1K
Advanced Technologies Consultants Incorporated	02612	6/5/2024	\$ 6,699.00	Furniture and Equip over 5K - 5 YRS
Advanced Technologies Consultants Incorporated	02612	8/2/2024	\$ 2,120.55	Furniture under 5K (non-taggable)
Advanced Technologies Consultants Incorporated	02612	8/7/2024	\$ 1,857.00	Tools and Equip under 1K
Advanced Technologies Consultants Incorporated	02612	8/29/2024	\$ 3,357.00	Instructional Supplies
AECOM Technical Services Inc	22961	10/27/2023	\$ 143,347.06	Construction - Other Fees
AECOM Technical Services Inc	22961	12/6/2023	\$ 125,645.46	Construction - Other Fees
AECOM Technical Services Inc	22961	12/8/2023	\$ 116,794.66	Construction - Other Fees
AECOM Technical Services Inc	22961	1/10/2024	\$ 143,347.06	Construction - Other Fees
AECOM Technical Services Inc	22961	2/7/2024	\$ 124,250.26	Construction - Other Fees
AECOM Technical Services Inc	22961	3/6/2024	\$ 128,841.46	Construction - Other Fees
AECOM Technical Services Inc	22961	4/10/2024	\$ 215,827.46	Construction - Other Fees
AECOM Technical Services Inc	22961	5/3/2024	\$ 128,841.46	Construction - Other Fees
AECOM Technical Services Inc	22961	7/3/2024	\$ 174,655.46	Construction - Other Fees
AECOM Technical Services Inc	22961	8/9/2024	\$ 137,974.26	Construction - Other Fees
AECOM Technical Services Inc	22961	8/16/2024	\$ 128,841.46	Construction - Other Fees
AECOM Technical Services Inc	22961	8/21/2024	\$ 165,523.86	Construction - Other Fees
AECOM Technical Services Inc	22961	8/23/2024	\$ 13,724.00	Construction - Other Fees
AEHS Incorporated	10751	9/8/2023	\$ 4,145.00	Repair and Maintenance

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AEHS Incorporated	10751	9/22/2023	\$ 1,430.00	Contracted Services
AEHS Incorporated	10751	12/20/2023	\$ 3,200.00	Repair and Maintenance
AEHS Incorporated	10751	1/12/2024	\$ 1,965.00	Contracted Services
AEHS Incorporated	10751	2/7/2024	\$ 1,785.00	Contracted Services
AEHS Incorporated	10751	3/8/2024	\$ 1,710.00	Contracted Services
AEHS Incorporated	10751	8/7/2024	\$ 3,690.00	Contracted Services
AEHS Incorporated	10751	8/23/2024	\$ 7,045.00	Contracted Services
AEI Speakers Bureau	86700	11/2/2023	\$ 12,000.00	Contracted Services
Aequalis Inc	98583	9/28/2023	\$ 4,500.00	Contracted Services
Affordable Drill Towers LLC	63816	2/21/2024	\$ 26,033.00	Furniture and Equip over 5K - 5 YRS
Aggreko LLC	02637	9/21/2023	\$ 37,126.06	Accounts Payable Chargebacks
Agricola Mojica	33005	12/13/2023	\$ 1,120.00	Travel Advances
Agricola Mojica	33005	2/28/2024	\$ 116.00	TRVL INTL Emp Meals Out Of Town
Aguero	35614	12/13/2023	\$ 47.16	TRVL USA Emp Miles Parking In-Town
Aguilar	96905	10/13/2023	\$ 83.50	TRVL USA Emp Meals Out Of Town
Aguilar	96905	10/25/2023	\$ 221.00	TRVL USA Emp Meals Out Of Town
Aguilar	99053	12/7/2023	\$ 800.00	Contracted Performances + Lectures
Aguilar	96905	2/7/2024	\$ 2,200.00	Employee Professional Development
Aguilar	96905	3/1/2024	\$ 116.50	TRVL USA Emp Meals Out Of Town
Aguilar-Villarreal	10602	12/6/2023	\$ 7.21	TRVL USA Emp Miles Parking In-Town
Aguilar-Villarreal	10602	1/10/2024	\$ 55.02	TRVL USA Emp Miles Parking In-Town
Aguilar-Villarreal	10602	4/24/2024	\$ 28.14	TRVL USA Emp Miles Parking In-Town
Aguilar-Villarreal	10602	7/3/2024	\$ 26.80	TRVL USA Emp Miles Parking In-Town
Aguilar-Villarreal	10602	8/9/2024	\$ 203.75	TRVL USA Emp Meals Out Of Town
Aguillon	01598	10/11/2023	\$ 20,000.00	Accounts Payable Chargebacks
Aguinaga	22085	10/27/2023	\$ 2,696.17	TRVL USA Emp Lodging Out Of Town
Aguinaga	22085	1/26/2024	\$ 120.00	Software Maintenance and Support
Aguinaga	22085	2/7/2024	\$ 169.64	Employee Professional Development
Aguinaga	22085	5/1/2024	\$ 118.23	TRVL USA Emp Transportation
Aguinaga	22085	5/8/2024	\$ 1,300.61	TRVL USA Emp Lodging Out Of Town
Aguinaga	22085	5/10/2024	\$ 1,005.00	Employee Professional Development
Aguinaga	39241	7/17/2024	\$ 221.10	TRVL USA Emp Miles Parking In-Town
Aguirre	36207	10/4/2023	\$ 1,176.32	Travel Advances
Aguirre	36207	10/27/2023	\$ 590.38	TRVL USA Emp Lodging Out Of Town
Aguirre	49599	1/10/2024	\$ 2,042.00	Employee Professional Development
Aguirre	49599	5/17/2024	\$ 302.96	TRVL USA Emp Meals Out Of Town
Aguirre	36207	7/12/2024	\$ 295.00	TRVL USA Emp Meals Out Of Town
Aguirre	22616	8/7/2024	\$ 295.00	TRVL USA Emp Meals Out Of Town
aha! Process Inc.	04484	10/13/2023	\$ 7,000.00	Contracted Services
AHI Enterprises LLC	74967	9/1/2023	\$ 16,376.43	Advertising Exp-Promotion Materials
AHI Enterprises LLC	74967	8/16/2024	\$ 3,003.65	Advertising Expense-Other
AHI Enterprises LLC	74967	8/28/2024	\$ 8,586.05	Advertising Expense-Other
Air Castles LLC	02481	3/6/2024	\$ 5,425.00	Contracted Services
Air Force Aid Society Inc	26593	2/22/2024	\$ 1,550.00	Scholarship Disbursements
Aircraft Spruce & Specialty Company	02655	10/26/2023	\$ 380.80	Lab Supplies and Materials
Aircraft Spruce & Specialty Company	02655	11/9/2023	\$ 4,398.38	Lab Supplies and Materials
Aircraft Spruce & Specialty Company	02655	12/7/2023	\$ 641.80	Lab Supplies and Materials
Aircraft Spruce & Specialty Company	02655	12/20/2023	\$ 413.26	Lab Supplies and Materials
Aircraft Spruce & Specialty Company	02655	5/23/2024	\$ 100.78	Lab Supplies and Materials
Aircraft Spruce & Specialty Company	02655	5/30/2024	\$ 11.91	Lab Supplies and Materials
Aircraft Spruce & Specialty Company	02655	6/25/2024	\$ 575.84	Lab Supplies and Materials
Aircraft Spruce & Specialty Company	02655	6/27/2024	\$ 152.22	Accounts Payable Chargebacks
Aircraft Spruce & Specialty Company	02655	7/11/2024	\$ 2,377.73	Lab Supplies and Materials
Airgas USA LLC	38070	9/15/2023	\$ 344.86	Accounts Payable Chargebacks
Airgas USA LLC	38070	10/4/2023	\$ 134.48	Lab Supplies and Materials
Airgas USA LLC	38070	10/11/2023	\$ 191.32	Lab Supplies and Materials
Airgas USA LLC	38070	10/18/2023	\$ 188.15	Lab Supplies and Materials
Airgas USA LLC	38070	11/29/2023	\$ 205.66	Lab Supplies and Materials
Airgas USA LLC	38070	12/20/2023	\$ 75.00	Lab Supplies and Materials
Airgas USA LLC	38070	1/5/2024	\$ 90.99	Lab Supplies and Materials
Airgas USA LLC	38070	1/10/2024	\$ 49.47	Lab Equipment Maintenance

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Airgas USA LLC	38070	1/12/2024	\$ 347.60	Lab Supplies and Materials
Airgas USA LLC	38070	1/17/2024	\$ 170.16	Lab Supplies and Materials
Airgas USA LLC	38070	1/19/2024	\$ 40.53	Lab Equipment Maintenance
Airgas USA LLC	38070	2/7/2024	\$ 93.94	Lab Supplies and Materials
Airgas USA LLC	38070	2/9/2024	\$ 32.31	Lab Supplies and Materials
Airgas USA LLC	38070	2/23/2024	\$ 368.81	Lab Supplies and Materials
Airgas USA LLC	38070	3/8/2024	\$ 306.68	Lab Supplies and Materials
Airgas USA LLC	38070	3/22/2024	\$ 280.15	Lab Supplies and Materials
Airgas USA LLC	38070	3/27/2024	\$ 28.82	Lab Supplies and Materials
Airgas USA LLC	38070	4/5/2024	\$ 30.22	Lab Equipment Maintenance
Airgas USA LLC	38070	4/9/2024	\$ 34.21	Lab Equipment Maintenance
Airgas USA LLC	38070	4/9/2024	\$ 203.98	Lab Supplies and Materials
Airgas USA LLC	38070	4/10/2024	\$ 4.21	Lab Equipment Maintenance
Airgas USA LLC	38070	4/17/2024	\$ 148.10	Lab Supplies and Materials
Airgas USA LLC	38070	4/24/2024	\$ 114.09	Lab Supplies and Materials
Airgas USA LLC	38070	5/1/2024	\$ 10.45	Lab Supplies and Materials
Airgas USA LLC	38070	5/1/2024	\$ 1,322.45	Lab Supplies and Materials
Airgas USA LLC	38070	5/3/2024	\$ 32.31	Lab Equipment Maintenance
Airgas USA LLC	38070	5/10/2024	\$ 107.76	Lab Supplies and Materials
Airgas USA LLC	38070	6/28/2024	\$ 1,514.74	Lab Supplies and Materials
Airgas USA LLC	38070	7/3/2024	\$ 185.17	Lab Supplies and Materials
Airgas USA LLC	38070	7/19/2024	\$ 3,179.28	Lab Supplies and Materials
Airgas USA LLC	38070	7/31/2024	\$ 76.58	Lab Supplies and Materials
Airgas USA LLC	38070	7/31/2024	\$ 80.37	Lab Equipment Maintenance
Airgas USA LLC	38070	8/2/2024	\$ 182.38	Lab Supplies and Materials
Airgas USA LLC	38070	8/28/2024	\$ 457.52	Lab Supplies and Materials
Airgas USA LLC	38070	8/30/2024	\$ 31.01	Lab Supplies and Materials
Alamo Asphalt Company, Inc.	12206	2/15/2024	\$ 8,722.50	PM Individual Projects
Alamo Asphalt Company, Inc.	12206	2/22/2024	\$ 1,350.00	PM Individual Projects
Alamo Asphalt Company, Inc.	12206	5/15/2024	\$ 3,200.00	Contracted Services
Alamo Asphalt Company, Inc.	12206	8/8/2024	\$ 4,248.00	Pavement and Grounds
Alamo Asphalt Company, Inc.	12206	8/22/2024	\$ 2,890.00	Repair and Maintenance
Alamo City Golf Cars Inc	35926	11/22/2023	\$ 1,816.00	Vehicle Maintenance
Alamo City Golf Cars Inc	35926	1/4/2024	\$ 360.00	Repair and Maintenance
Alamo City Golf Cars Inc	35926	3/28/2024	\$ 2,499.49	Repair and Maintenance
Alamo City Golf Cars Inc	35926	7/3/2024	\$ 1,762.00	Repair and Maintenance
Alamo City Interpreters LLC	63140	10/4/2023	\$ 23,875.00	Contracted Services
Alamo City Interpreters LLC	63140	10/6/2023	\$ 12,530.00	Contracted Services
Alamo City Interpreters LLC	63140	10/20/2023	\$ 2,140.00	Compensation-Other
Alamo City Interpreters LLC	63140	10/25/2023	\$ 12,335.00	Contracted Services
Alamo City Interpreters LLC	63140	11/15/2023	\$ 17,695.00	Contracted Services
Alamo City Interpreters LLC	63140	12/1/2023	\$ 12,720.00	Contracted Services
Alamo City Interpreters LLC	63140	12/6/2023	\$ 22,935.00	Contracted Services
Alamo City Interpreters LLC	63140	12/13/2023	\$ 21,010.00	Contracted Services
Alamo City Interpreters LLC	63140	12/15/2023	\$ 10,040.00	Contracted Services
Alamo City Interpreters LLC	63140	12/20/2023	\$ 34,400.00	Contracted Services
Alamo City Interpreters LLC	63140	2/9/2024	\$ 6,475.00	Contracted Services
Alamo City Interpreters LLC	63140	2/21/2024	\$ 8,685.00	Contracted Services
Alamo City Interpreters LLC	63140	3/1/2024	\$ 210.00	Contracted Services
Alamo City Interpreters LLC	63140	3/8/2024	\$ 2,400.00	Contracted Services
Alamo City Interpreters LLC	63140	3/20/2024	\$ 7,210.00	Contracted Services
Alamo City Interpreters LLC	63140	3/29/2024	\$ 6,640.00	Contracted Services
Alamo City Interpreters LLC	63140	4/10/2024	\$ 1,515.00	Contracted Services
Alamo City Interpreters LLC	63140	4/24/2024	\$ 4,335.00	Contracted Services
Alamo City Interpreters LLC	63140	6/21/2024	\$ 1,545.00	Contracted Services
Alamo City Junk Removal/Dumpster Rental LLC	90120	8/29/2024	\$ 6,660.00	Contracted Services
Alamo City Kettle Corn	20463	5/3/2024	\$ 1,909.80	Contracted Services
Alamo Classroom Solutions	65485	7/11/2024	\$ 2,286.70	Furniture under 5K (non-tagable)
Alamo Community College District	01009	4/11/2024	\$ 10,000.00	Cash Over And Short
Alamo Community College District Foundati	00820	9/1/2023	\$ 20,175.92	PR - United Way
Alamo Community College District Foundati	00820	9/29/2023	\$ 3,000.00	Promotional Events - Tables

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Alamo Community College District Foundati	00820	9/29/2023	\$ 18,386.46	PR - United Way
Alamo Community College District Foundati	00820	11/1/2023	\$ 17,783.89	PR - United Way
Alamo Community College District Foundati	00820	11/9/2023	\$ 904.64	Credit Card Fees
Alamo Community College District Foundati	00820	12/1/2023	\$ 17,858.50	PR - United Way
Alamo Community College District Foundati	00820	12/13/2023	\$ 3,000.00	Promotional Events - Tables
Alamo Community College District Foundati	00820	12/21/2023	\$ 20,914.71	PR - United Way
Alamo Community College District Foundati	00820	1/26/2024	\$ 1,749.38	Credit Card Fees
Alamo Community College District Foundati	00820	2/2/2024	\$ 32,743.18	PR - United Way
Alamo Community College District Foundati	00820	2/21/2024	\$ 2,000.00	Scholarship Disbursements
Alamo Community College District Foundati	00820	3/1/2024	\$ 24,350.51	PR - United Way
Alamo Community College District Foundati	00820	3/20/2024	\$ 3,000.00	Refreshments-Catered
Alamo Community College District Foundati	00820	3/22/2024	\$ 6,000.00	Promotional Events - Tables
Alamo Community College District Foundati	00820	3/29/2024	\$ 24,064.51	PR - United Way
Alamo Community College District Foundati	00820	4/19/2024	\$ 6,000.00	Promotional Events - Tables
Alamo Community College District Foundati	00820	4/24/2024	\$ 4,569.32	Credit Card Fees
Alamo Community College District Foundati	00820	4/26/2024	\$ 5,000.00	Advertising Expense-Sponsorships
Alamo Community College District Foundati	00820	5/1/2024	\$ 23,564.61	PR - United Way
Alamo Community College District Foundati	00820	5/3/2024	\$ 15,695.50	Other Miscellaneous Costs
Alamo Community College District Foundati	00820	5/22/2024	\$ 10,000.00	Other Miscellaneous Costs
Alamo Community College District Foundati	00820	5/31/2024	\$ 23,443.86	PR - United Way
Alamo Community College District Foundati	00820	6/5/2024	\$ 18,079.00	Scholarship Disbursements
Alamo Community College District Foundati	00820	6/28/2024	\$ 23,144.11	PR - United Way
Alamo Community College District Foundati	00820	7/12/2024	\$ 1,390.70	Credit Card Fees
Alamo Community College District Foundati	00820	7/31/2024	\$ 22,717.74	PR - United Way
Alamo Community College District Foundati	00820	8/2/2024	\$ 65,000.00	Contracted Services
Alamo Community College District Foundati	00820	8/30/2024	\$ 22,673.70	PR - United Way
Alamo Corporate Housing	48986	9/21/2023	\$ 3,246.00	Facilities Rental/Lease Expense
Alamo Corporate Housing	48986	9/28/2023	\$ 3,246.00	Facilities Rental/Lease Expense
Alamo Corporate Housing	48986	10/25/2023	\$ 3,246.00	Facilities Rental/Lease Expense
Alamo Corporate Housing	48986	11/15/2023	\$ 3,393.00	Facilities Rental/Lease Expense
Alamo Corporate Housing	48986	12/8/2023	\$ 3,099.00	Facilities Rental/Lease Expense
Alamo Corporate Housing	48986	1/19/2024	\$ 3,246.00	Facilities Rental/Lease Expense
Alamo Corporate Housing	48986	3/6/2024	\$ 3,246.00	Facilities Rental/Lease Expense
Alamo Corporate Housing	48986	3/22/2024	\$ 3,246.00	Facilities Rental/Lease Expense
Alamo Corporate Housing	48986	5/3/2024	\$ 3,246.00	Facilities Rental/Lease Expense
Alamo Corporate Housing	48986	5/24/2024	\$ 1,082.00	Facilities Rental/Lease Expense
Alamo CPR Certification	63361	12/8/2023	\$ 129.00	Lab Supplies and Materials
Alamo CPR Certification	63361	1/5/2024	\$ 1,012.50	Lab Supplies and Materials
Alamo CPR Certification	63361	5/8/2024	\$ 1,039.50	Lab Supplies and Materials
Alamo Fire Apparatus LLC	42565	5/8/2024	\$ 2,724.85	Vehicle Maintenance
Alamo Height Indepdent School District	02685	1/18/2024	\$ 3,600.00	Contracted ISD Adjunct Faculty Fall
Alamo Height Indepdent School District	02685	5/23/2024	\$ 4,200.00	Contracted ISD Adjunct Faculty Sprg
Alamo Iron works	02687	10/12/2023	\$ 4,942.49	Furniture under 5K (non-tagable)
Alamo Iron works	02687	10/12/2023	\$ 22,690.12	Furniture under 5K (non-tagable)
Alamo Iron works	02687	12/20/2023	\$ 1,786.56	Furniture under 5K (non-tagable)
Alamo Iron works	02687	1/31/2024	\$ 204.48	Lab Supplies and Materials
Alamo Iron works	02687	2/8/2024	\$ 3,518.34	Lab Supplies and Materials
Alamo Iron works	02687	2/22/2024	\$ 1,169.58	Tools and Equip under 1K
Alamo Iron works	02687	2/22/2024	\$ 420.50	Tools and Equip under 1K
Alamo Iron works	02687	4/18/2024	\$ 32,203.33	Lab Supplies and Materials
Alamo Iron works	02687	8/22/2024	\$ 25,220.36	Lab Supplies and Materials
Alamo Lot Maintenance Inc	24423	10/13/2023	\$ 2,068.00	Pavement and Grounds
Alamo Lot Maintenance Inc	24423	11/1/2023	\$ 732.00	Pavement and Grounds
Alamo Lot Maintenance Inc	24423	11/3/2023	\$ 1,336.00	Pavement and Grounds
Alamo Lot Maintenance Inc	24423	11/8/2023	\$ 278.00	Pavement and Grounds
Alamo Lot Maintenance Inc	24423	11/15/2023	\$ 1,496.00	Pavement and Grounds
Alamo Lot Maintenance Inc	24423	12/1/2023	\$ 2,068.00	Pavement and Grounds
Alamo Lot Maintenance Inc	24423	12/20/2023	\$ 294.00	Pavement and Grounds
Alamo Lot Maintenance Inc	24423	1/10/2024	\$ 2,068.00	Pavement and Grounds
Alamo Lot Maintenance Inc	24423	2/7/2024	\$ 2,068.00	Pavement and Grounds
Alamo Lot Maintenance Inc	24423	3/6/2024	\$ 2,068.00	Pavement and Grounds

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Alamo Lot Maintenance Inc	24423	4/3/2024	\$ 440.00	Pavement and Grounds
Alamo Lot Maintenance Inc	24423	4/5/2024	\$ 1,628.00	Pavement and Grounds
Alamo Lot Maintenance Inc	24423	5/8/2024	\$ 2,068.00	Pavement and Grounds
Alamo Lot Maintenance Inc	24423	6/12/2024	\$ 2,068.00	Pavement and Grounds
Alamo Lot Maintenance Inc	24423	7/17/2024	\$ 2,068.00	Pavement and Grounds
Alamo Lot Maintenance Inc	24423	8/7/2024	\$ 1,496.00	Pavement and Grounds
Alamo Lot Maintenance Inc	24423	8/14/2024	\$ 572.00	Pavement and Grounds
Alamo Oaks Apartments	04984	2/29/2024	\$ 1,357.19	Emergency Student Assist.
Alamo Tees & Advertising	16859	9/29/2023	\$ 945.00	Advertising Exp-Promotion Materials
Alamo Tees & Advertising	16859	12/20/2023	\$ 3,620.00	Advertising Exp-Promotion Materials
Alamo Tees & Advertising	16859	2/21/2024	\$ 3,982.25	Advertising Exp-Promotion Materials
Alamo Tees & Advertising	16859	3/22/2024	\$ 6,367.50	Student Prizes, Awards, Attendance
Alamo Tees & Advertising	16859	4/19/2024	\$ 5,455.00	Advertising Exp-Promotion Materials
Alamo Tees & Advertising	16859	5/1/2024	\$ 1,728.00	Advertising Exp-Promotion Materials
Alamo Tees & Advertising	16859	6/21/2024	\$ 5,104.25	Advertising Exp-Promotion Materials
Alamo Tees & Advertising	16859	8/2/2024	\$ 3,841.50	Student Prizes, Awards, Attendance
Alamo Tees & Advertising	16859	8/14/2024	\$ 8,730.00	Student Prizes, Awards, Attendance
Alamo Tees & Advertising	16859	8/16/2024	\$ 3,957.50	Advertising Exp-Promotion Materials
Alamo Tees & Advertising	16859	8/28/2024	\$ 1,035.00	Student Prizes, Awards, Attendance
Alanis	08789	3/21/2024	\$ 350.00	Contracted Services
Alaniz	10188	3/1/2024	\$ 5,868.61	TRVL USA Emp Lodging Out Of Town
Alaquinez	42581	7/11/2024	\$ 300.00	Student Stipends - Summer
Alba	32946	10/20/2023	\$ 650.25	Travel Advances
Alba	64136	8/7/2024	\$ 655.39	TRVL USA Emp Miles Parking Out-Town
Alba	32946	8/14/2024	\$ 1,139.56	TRVL USA Emp Lodging Out Of Town
Alby	76027	5/23/2024	\$ 800.00	Contracted Services
Alcala	22617	3/6/2024	\$ 39.53	TRVL USA Emp Miles Parking In-Town
Alcala	22617	4/5/2024	\$ 39.53	TRVL USA Emp Miles Parking In-Town
Alcala	22617	5/15/2024	\$ 64.99	TRVL USA Emp Miles Parking In-Town
Alcala	22617	6/12/2024	\$ 39.53	TRVL USA Emp Miles Parking In-Town
Alcoser	33630	5/17/2024	\$ 22.11	TRVL USA Emp Miles Parking In-Town
Alcoser	44619	7/11/2024	\$ 300.00	Student Stipends - Summer
Alcoser	33630	8/7/2024	\$ 69.01	TRVL USA Emp Miles Parking In-Town
Alcoser	33630	8/28/2024	\$ 352.35	NegExp-Gifts - Cash
Alderete	76249	9/28/2023	\$ 208.95	TRVL USA Emp Miles Parking In-Town
Alderete	76249	10/26/2023	\$ 129.05	TRVL USA Emp Miles Parking In-Town
Alderete	76249	11/22/2023	\$ 51.75	TRVL USA Emp Miles Parking In-Town
Alderete	76249	12/14/2023	\$ 80.57	TRVL USA Emp Miles Parking In-Town
Alderete	76249	1/18/2024	\$ 91.05	TRVL USA Emp Miles Parking In-Town
Alderete	55516	2/16/2024	\$ 26.80	TRVL USA Emp Miles Parking In-Town
Alderete	55516	3/6/2024	\$ 53.60	TRVL USA Emp Miles Parking In-Town
Alderete	76249	3/21/2024	\$ 108.72	TRVL USA Emp Miles Parking In-Town
Alderete	55516	5/1/2024	\$ 25.46	TRVL USA Emp Miles Parking In-Town
Alderete	76249	5/30/2024	\$ 83.08	TRVL USA Emp Miles Parking In-Town
Alderete	76249	7/18/2024	\$ 69.68	TRVL USA Emp Miles Parking In-Town
Alderete	55516	8/7/2024	\$ 30.82	TRVL USA Emp Miles Parking In-Town
ALE USA Inc	31105	9/1/2023	\$ 361.68	Lab Supplies and Materials
ALE USA Inc	31105	9/15/2023	\$ 11,260.68	NonHigh Risk Computr Equip under 1K
ALE USA Inc	31105	9/20/2023	\$ 14,630.00	Tools and Equip under 1K
ALE USA Inc	31105	11/17/2023	\$ 344,833.65	Software Maintenance and Support
ALE USA Inc	31105	12/6/2023	\$ 8,913.00	Computer Software under \$5k
ALE USA Inc	31105	2/16/2024	\$ 16,931.80	Accounts Payable Chargebacks
ALE USA Inc	31105	4/26/2024	\$ 7,976.18	Construction - Contracts Costs
Alejos	91734	3/6/2024	\$ 120.52	TRVL USA Emp Miles Parking In-Town
Alejos	91734	4/5/2024	\$ 80.40	TRVL USA Emp Miles Parking In-Town
Alejos	91734	4/24/2024	\$ 49.58	TRVL USA Emp Miles Parking In-Town
Alejos	91734	5/22/2024	\$ 77.72	TRVL USA Emp Miles Parking In-Town
Alejos	91734	8/14/2024	\$ 2,200.00	Employee Professional Development
Alertas-Jacobs	55376	12/21/2023	\$ 86.46	TRVL USA Emp Miles Parking In-Town
Alertus Technologies LLC	38040	3/29/2024	\$ 20,800.00	Computer Software under \$5k
Alexander	32576	5/29/2024	\$ 101.51	TRVL USA Emp Meals Out Of Town

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Alfred Williams & Company	06322	1/18/2024	\$ 1,881.00	Contracted Services
Alfred Williams & Company	06322	4/30/2024	\$ 1,427.86	Furniture under 5K (non-taggable)
Alfred Williams & Company	06322	6/27/2024	\$ 468.00	Contracted Services
Alfred Williams & Company	06322	8/15/2024	\$ 5,610.52	Furniture and Equip over 5K - 5 YRS
Alfred Williams & Company	06322	8/15/2024	\$ 54,031.26	Tools and Equip under 1K
Alfred Williams & Company	06322	8/29/2024	\$ 250,974.53	Tools and Equip under 1K
Alive Studios LLC	74613	11/16/2023	\$ 7,666.50	All Computers & Tech Equip over 5K
All Service Marketing Inc	07284	4/4/2024	\$ 8,500.00	Contracted Services
All Service Marketing Inc	07284	4/10/2024	\$ 8,500.00	Contracted Services
All Source Fire Protection LLC	29111	8/30/2024	\$ 2,614.86	Tools and Equip under 1K
Alliance for Innovation and Transformation	09200	10/31/2023	\$ 2,625.00	Institutional Assoc Fees and Dues
Alliance for Innovation and Transformation	09200	4/11/2024	\$ 2,625.00	Institutional Assoc Fees and Dues
Allied Caster Co Inc	56146	6/20/2024	\$ 850.00	PM Individual Projects
Allied Installations Inc	67795	5/29/2024	\$ 7,850.24	Advertising Expense-Print Media
Alltex Lifts Inc	78981	8/28/2024	\$ 1,590.00	Repair and Maintenance
Almanza-Martinez	18238	8/9/2024	\$ 180.00	TRVL USA Emp Meals Out Of Town
Almeida	90775	11/29/2023	\$ 3,000.00	Contracted Services
Almeida	90775	12/20/2023	\$ 8,000.00	Contracted Services
ALOHA	19310	5/2/2024	\$ 3,278.70	Contracted Services
Alonso	36916	7/3/2024	\$ 704.00	Student Prizes, Awards, Attendance
Alonso	36916	7/17/2024	\$ 936.00	Student Prizes, Awards, Attendance
Alonso	36916	7/31/2024	\$ 688.00	Student Prizes, Awards, Attendance
Alonso	36916	8/14/2024	\$ 800.00	Student Prizes, Awards, Attendance
Alpha Tau Omega	74736	9/21/2023	\$ 3,500.00	Promotional Events - Tables
AlphaCard	68747	11/22/2023	\$ 7,212.00	Office Supplies
AlphaCard	68747	3/22/2024	\$ 2,604.00	Office Supplies
AlphaCard	68747	3/27/2024	\$ 337.00	Office Supplies
Alvarado	69822	11/16/2023	\$ 1,000.00	Contracted Services-Independent
Alvarado	98940	3/20/2024	\$ 17.42	TRVL USA Emp Miles Parking In-Town
Alvarado	98940	3/29/2024	\$ 35.51	TRVL USA Emp Miles Parking In-Town
Alvarado	98940	4/24/2024	\$ 25.46	TRVL USA Emp Miles Parking In-Town
Alvarado	65213	7/3/2024	\$ 118.00	TRVL USA Emp Meals Out Of Town
Alvarado	65213	8/7/2024	\$ 118.00	TRVL USA Emp Meals Out Of Town
Alvarez	36864	9/1/2023	\$ 1,721.34	Employee Professional Development
Alvarez	12413	10/27/2023	\$ 123.75	Travel Advances
Alvarez	13077	12/20/2023	\$ 160.00	Employee License Expense
Alvarez	12413	2/7/2024	\$ 177.05	TRVL USA Emp Meals Out Of Town
Alvarez	12413	3/6/2024	\$ 93.13	TRVL USA Emp Miles Parking In-Town
Alvarez	12413	4/26/2024	\$ 92.46	TRVL USA Emp Miles Parking In-Town
Alvarez	58623	5/15/2024	\$ 2,008.23	Employee Professional Development
Alvarez	44432	7/10/2024	\$ 78.39	TRVL USA Emp Miles Parking In-Town
Am Assn of Collegiate Registrars & Admissions Officers	02507	11/13/2023	\$ 2,990.00	Contracted Services
Am Assn of Collegiate Registrars & Admissions Officers	02507	2/8/2024	\$ 23,325.00	Contracted Services
Am Assn of Collegiate Registrars & Admissions Officers	02507	5/15/2024	\$ 19,435.00	Contracted Services
Am Assn of Collegiate Registrars & Admissions Officers	02507	6/20/2024	\$ 7,475.00	Contracted Services
Am Assn of Collegiate Registrars & Admissions Officers	02507	8/1/2024	\$ 1,300.00	Institutional Assoc Fees and Dues
Amanzi Party Rentals LLC	90626	12/20/2023	\$ 2,101.40	Contracted Services
Amaro	33162	2/28/2024	\$ 36.85	TRVL USA Emp Miles Parking In-Town
Amaro	33162	5/8/2024	\$ 88.44	TRVL USA Emp Miles Parking In-Town
Amaro	33162	6/21/2024	\$ 195.00	TRVL USA Emp Meals Out Of Town
Amazon Capital Services Inc	53127	1/24/2024	\$ 3,499.00	Institutional Assoc Fees and Dues
Amazon Web Services Inc	28794	11/9/2023	\$ 2,690.15	Software Maintenance and Support
Amazon Web Services Inc	28794	12/14/2023	\$ 2,593.80	Software Maintenance and Support
Amazon Web Services Inc	28794	1/11/2024	\$ 2,540.42	Software Maintenance and Support
Amazon Web Services Inc	28794	2/8/2024	\$ 2,796.42	Software Maintenance and Support
Amazon Web Services Inc	28794	3/7/2024	\$ 2,535.35	Software Maintenance and Support
Amazon Web Services Inc	28794	4/4/2024	\$ 2,506.59	Software Maintenance and Support
Amazon Web Services Inc	28794	5/9/2024	\$ 2,644.31	Software Maintenance and Support
Amazon Web Services Inc	28794	6/20/2024	\$ 2,649.56	Software Maintenance and Support
Amazon Web Services Inc	28794	7/11/2024	\$ 2,505.55	Software Maintenance and Support
Ambius	28364	10/26/2023	\$ 3,612.06	Contracted Services

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Ambius	28364	11/2/2023	\$ 3,612.06	Contracted Services
Ambius	28364	11/9/2023	\$ 3,612.06	Contracted Services
Ambius	28364	12/7/2023	\$ 7,224.12	Contracted Services
Ambius	28364	1/25/2024	\$ 3,612.06	Contracted Services
Ambius	28364	2/15/2024	\$ 3,882.06	Contracted Services
Ambius	28364	3/7/2024	\$ 3,882.06	Contracted Services
Ambius	28364	4/11/2024	\$ 3,882.06	Contracted Services
Ambius	28364	6/6/2024	\$ 7,764.12	Contracted Services
Ambius	28364	7/18/2024	\$ 3,882.06	Contracted Services
Ambius	28364	8/15/2024	\$ 3,237.47	Contracted Services
Amer Math Assn Of Two Year Colleges	02758	4/30/2024	\$ 568.00	Institutional Assoc Fees and Dues
American Association of Community Colleges	02506	1/26/2024	\$ 68,558.00	Accounts Payable Chargebacks
American Bank N.A.	10210	7/25/2024	\$ 259.00	Deferred Revenue-Advance Pymt
American Board of Funeral Service Education	02754	5/23/2024	\$ 11,000.00	Institutional Assoc Fees and Dues
American Board of Funeral Service Education	02754	7/25/2024	\$ 7,500.00	Institutional Assoc Fees and Dues
American College Dance Association	24221	11/13/2023	\$ 525.00	Institutional Assoc Fees and Dues
American Council On Education	02791	7/17/2024	\$ 3,974.00	Institutional Assoc Fees and Dues
American Dental Education Assn	02801	2/22/2024	\$ 945.00	Institutional Assoc Fees and Dues
American Dental Education Assn	02801	7/11/2024	\$ 945.00	Institutional Assoc Fees and Dues
American Educational Research Association	13154	2/15/2024	\$ 250.00	Institutional Assoc Fees and Dues
American Indians in TX Spanish Colonial Missions	30673	10/5/2023	\$ 600.00	Contracted Services
American Indians in TX Spanish Colonial Missions	30673	11/30/2023	\$ 3,700.00	Contracted Services
American Indians in TX Spanish Colonial Missions	30673	1/31/2024	\$ 1,500.00	Contracted Services
American Indians in TX Spanish Colonial Missions	30673	8/8/2024	\$ 2,500.00	Contracted Services
American Messaging Services LLC	18377	10/5/2023	\$ 731.69	COMM Pager Expense
American Occupational Therapy Association	02821	8/8/2024	\$ 5,090.00	Institutional Assoc Fees and Dues
American Physical Therapy Assn	02824	10/12/2023	\$ 5,085.00	Institutional Assoc Fees and Dues
American Psychiatric Association Publishing	85157	2/23/2024	\$ 6,433.00	LIBR Electronic Resources
American Psychiatric Association Publishing	85157	5/31/2024	\$ 4,586.00	Computer Dsktp/Laptp/Tablets < 5K
American Society for Quality Inc	02837	7/3/2024	\$ 40,000.00	Professional Fees - Other
American Society Of Composers	02841	12/20/2023	\$ 801.00	Employee Memberships and Dues
American Society Of Composers	02841	1/31/2024	\$ 23,606.83	Accounts Payable Chargebacks
American Society of Health System Pharmacists	02843	1/31/2024	\$ 3,100.00	Institutional Assoc Fees and Dues
American Student Government Association LLC	21399	5/15/2024	\$ 1,311.00	Contracted Performances + Lectures
American Veterinary Medical Association	02857	11/9/2023	\$ 1,735.00	Institutional Assoc Fees and Dues
American Welding Society	02858	11/16/2023	\$ 20.00	Student Test or Certification Fee
America's Software Corporation	97305	1/18/2024	\$ 4,990.00	Computer Software under \$5k
Americrane Rentals LP	25284	7/11/2024	\$ 543.03	Rental Of Equipment Expense
Americus Glass & Mirror LLC	21051	5/30/2024	\$ 3,640.00	Office Supplies
Ameripipe Supply Company	05946	2/22/2024	\$ 99.24	Tools and Equip under 1K
Ameritex Flag & Flagpole LLC	14294	11/29/2023	\$ 1,343.02	Office Supplies
Amigos Library Services Incorporated	02865	9/15/2023	\$ 4,652.49	Software Maintenance and Support
Amigos Library Services Incorporated	02865	9/29/2023	\$ 1,000.00	Employee Memberships and Dues
Amigos Library Services Incorporated	02865	10/27/2023	\$ 1,021.76	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	11/17/2023	\$ 7,228.56	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	12/8/2023	\$ 2,174.00	Contracted Services
Amigos Library Services Incorporated	02865	1/19/2024	\$ 1,011.50	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	2/7/2024	\$ 3,005.67	LIBR Periodicals
Amigos Library Services Incorporated	02865	2/16/2024	\$ 4,711.76	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	5/8/2024	\$ 14,523.79	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	5/22/2024	\$ 2,962.25	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	5/24/2024	\$ 8,860.47	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	7/3/2024	\$ 5,435.20	LIBR Electronic Resources
Amigos Library Services Incorporated	02865	7/26/2024	\$ 1,000.00	Institutional Assoc Fees and Dues
Amigos Library Services Incorporated	02865	8/7/2024	\$ 2,000.00	LIBR Electronic Resources
Amstar Inc	94041	8/23/2024	\$ 13,461.84	Contracted Services
Amstar Inc	94041	8/30/2024	\$ 30,431.23	Repair and Maintenance
Analytical Scientific Ltd	02877	2/21/2024	\$ 4,940.10	High Risk Comp & Othr IT Equip <\$5K
Anaplan Inc	79426	11/15/2023	\$ 167,565.00	Computer Software over \$5k
Anatomage Inc	22426	9/27/2023	\$ 115,040.00	All Computers & Tech Equip over 5K
Anatomage Inc	22426	3/22/2024	\$ 21,060.00	Repair and Maintenance

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Anatomage Inc	22426	8/30/2024	\$ 105,885.00	Furniture and Equip over 5K - 5 YRS
Anatomy Warehouse	85828	1/26/2024	\$ 1,215.96	Lab Supplies and Materials
Anderson	90033	10/25/2023	\$ 3,700.00	Contracted Services
Anderson	24442	11/22/2023	\$ 25.55	TRVL USA Emp Miles Parking In-Town
Anderson	24442	1/12/2024	\$ 75.98	TRVL USA Emp Miles Parking In-Town
Anderson	35724	4/3/2024	\$ 1,242.75	Travel Advances
Anderson	24442	7/31/2024	\$ 53.60	TRVL USA Emp Miles Parking In-Town
Anderson Marketing Group	25285	9/1/2023	\$ 4,182.35	Advertising Expense-Other
Anderson Marketing Group	25285	9/8/2023	\$ 1,694.42	Advertising Expense-Other
Anderson Marketing Group	25285	9/20/2023	\$ 9,635.29	Advertising Expense-Print Media
Anderson Marketing Group	25285	10/6/2023	\$ 1,980.00	Advertising Expense-Radio
Anderson Marketing Group	25285	10/13/2023	\$ 1,980.00	Advertising Expense-Radio
Anderson Marketing Group	25285	10/27/2023	\$ 12,558.87	Advertising Expense-Other
Anderson Marketing Group	25285	11/22/2023	\$ 1,281.60	Advertising Expense-Other
Anderson Marketing Group	25285	11/22/2023	\$ 46,000.00	Advertising Expense-Other
Anderson Marketing Group	25285	11/29/2023	\$ 4,176.50	Advertising Expense-Other
Anderson Marketing Group	25285	12/8/2023	\$ 4,147.06	Advertising Expense-Other
Anderson Marketing Group	25285	12/21/2023	\$ 65,477.96	Advertising Expense-Other
Anderson Marketing Group	25285	1/17/2024	\$ 899.98	Repair and Maintenance
Anderson Marketing Group	25285	1/24/2024	\$ 31,242.81	Advertising Expense-Other
Anderson Marketing Group	25285	1/31/2024	\$ 7,328.12	Advertising Expense-Other
Anderson Marketing Group	25285	2/21/2024	\$ 51,282.95	Advertising Expense-Other
Anderson Marketing Group	25285	2/23/2024	\$ 8,324.70	Advertising Expense-Print Media
Anderson Marketing Group	25285	2/28/2024	\$ 45,000.01	Advertising Expense-Other
Anderson Marketing Group	25285	2/28/2024	\$ 52,540.96	Advertising Expense-Other
Anderson Marketing Group	25285	3/1/2024	\$ 26,886.94	Advertising Expense-Other
Anderson Marketing Group	25285	3/6/2024	\$ 11,272.01	Advertising Expense-Other
Anderson Marketing Group	25285	3/8/2024	\$ 675.00	Advertising Expense-Television
Anderson Marketing Group	25285	3/22/2024	\$ 56,863.71	Advertising Expense-Other
Anderson Marketing Group	25285	3/27/2024	\$ 3,196.40	Advertising Expense-Other
Anderson Marketing Group	25285	4/17/2024	\$ 9,107.74	Advertising Expense-Other
Anderson Marketing Group	25285	4/24/2024	\$ 69,159.66	Advertising Expense-Other
Anderson Marketing Group	25285	5/15/2024	\$ 13,235.29	Advertising Expense-Sponsorships
Anderson Marketing Group	25285	5/22/2024	\$ 35,015.18	Advertising Expense-Other
Anderson Marketing Group	25285	5/29/2024	\$ 4,500.00	Advertising Expense-Other
Anderson Marketing Group	25285	5/31/2024	\$ 11,676.98	Advertising Expense-Other
Anderson Marketing Group	25285	6/5/2024	\$ 12,205.85	Advertising Expense-Other
Anderson Marketing Group	25285	6/7/2024	\$ 13,400.00	Advertising Expense-Other
Anderson Marketing Group	25285	6/12/2024	\$ 2,541.88	Advertising Expense-Print Media
Anderson Marketing Group	25285	6/14/2024	\$ 7,577.00	Advertising Expense-Other
Anderson Marketing Group	25285	6/21/2024	\$ 180,264.84	Advertising Expense-Other
Anderson Marketing Group	25285	6/26/2024	\$ 53,838.69	Advertising Expense-Other
Anderson Marketing Group	25285	7/10/2024	\$ 3,000.00	Advertising Expense-Radio
Anderson Marketing Group	25285	7/19/2024	\$ 1,800.00	Advertising Expense-Radio
Anderson Marketing Group	25285	7/24/2024	\$ 189,775.82	Advertising Expense-Other
Anderson Marketing Group	25285	7/26/2024	\$ 27,262.74	Advertising Expense-Other
Anderson Marketing Group	25285	7/31/2024	\$ 16,305.76	Advertising Expense-Print Media
Anderson Marketing Group	25285	8/7/2024	\$ 4,825.94	Advertising Expense-Other
Anderson Marketing Group	25285	8/14/2024	\$ 72,202.65	Advertising Expense-Television
Anderson Marketing Group	25285	8/23/2024	\$ 203,233.19	Advertising Expense-Other
Anderson Marketing Group	25285	8/28/2024	\$ 59,013.62	Advertising Expense-Other
Anderson Marketing Group	25285	8/30/2024	\$ 51,494.12	Advertising Expense-Other
Andreoli	37064	12/21/2023	\$ 1,023.40	TRVL USA Emp Lodging Out Of Town
Andreoli	37064	5/22/2024	\$ 280.92	TRVL USA Emp Meals Out Of Town
Andrews	10469	5/3/2024	\$ 122.92	Instructional Supplies
Anguiano	49407	10/18/2023	\$ 708.00	Travel Advances
Anguiano	49407	12/21/2023	\$ 218.23	Travel Advances
Anguiano	49407	4/9/2024	\$ 103.00	TRVL USA Emp Meals Out Of Town
Anthology Inc of NY	61396	9/8/2023	\$ 68,656.00	Software Maintenance and Support
Anthony	25269	8/7/2024	\$ 269.98	TRVL USA Emp Transportation
Anthony-Cupil	45299	4/24/2024	\$ 2,200.00	Employee Professional Development

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Anubis Publication Inc	52406	3/28/2024	\$ 12,800.00	Instructional Supplies
Anubis Publication Inc	52406	8/15/2024	\$ 5,000.00	Instructional Supplies
Apollo Water Services	36379	11/3/2023	\$ 70,996.00	Plant Maintenance Contracts
Apollo Water Services	36379	11/8/2023	\$ 150.00	Plant Maintenance Contracts
Apollo Water Services	36379	11/17/2023	\$ 27,274.00	Plant Maintenance Contracts
Apollo Water Services	36379	12/6/2023	\$ 150.00	Plant Maintenance Contracts
Apollo Water Services	36379	12/20/2023	\$ 27,274.00	Plant Maintenance Contracts
Apollo Water Services	36379	1/10/2024	\$ 150.00	Plant Maintenance Contracts
Apollo Water Services	36379	1/19/2024	\$ 27,274.00	Plant Maintenance Contracts
Apollo Water Services	36379	2/16/2024	\$ 23,076.00	Plant Maintenance Contracts
Apollo Water Services	36379	2/23/2024	\$ 5,651.00	Plant Maintenance Contracts
Apollo Water Services	36379	2/28/2024	\$ 21,623.00	Plant Maintenance Contracts
Apollo Water Services	36379	3/1/2024	\$ 302.33	Repair and Maintenance
Apollo Water Services	36379	3/6/2024	\$ 150.00	Plant Maintenance Contracts
Apollo Water Services	36379	3/20/2024	\$ 17,165.00	Plant Maintenance Contracts
Apollo Water Services	36379	3/27/2024	\$ 10,109.00	Plant Maintenance Contracts
Apollo Water Services	36379	4/9/2024	\$ 150.00	Plant Maintenance Contracts
Apollo Water Services	36379	4/24/2024	\$ 27,274.00	Plant Maintenance Contracts
Apollo Water Services	36379	4/26/2024	\$ 7,642.00	Plant Maintenance Contracts
Apollo Water Services	36379	5/8/2024	\$ 150.00	Plant Maintenance Contracts
Apollo Water Services	36379	5/22/2024	\$ 27,274.00	Plant Maintenance Contracts
Apollo Water Services	36379	6/12/2024	\$ 150.00	Plant Maintenance Contracts
Apollo Water Services	36379	6/21/2024	\$ 5,651.00	Plant Maintenance Contracts
Apollo Water Services	36379	7/3/2024	\$ 23,156.88	Plant Maintenance Contracts
Apollo Water Services	36379	7/17/2024	\$ 150.00	Plant Maintenance Contracts
Apollo Water Services	36379	7/24/2024	\$ 30,568.00	Plant Maintenance Contracts
Apollo Water Services	36379	7/26/2024	\$ 34,916.00	Plant Maintenance Contracts
Apollo Water Services	36379	8/9/2024	\$ 150.00	Plant Maintenance Contracts
Apollo Water Services	36379	8/21/2024	\$ 34,916.00	Plant Maintenance Contracts
Apostolow	94184	12/13/2023	\$ 75.00	Contracted Services-Independent
Apple Inc	02913	9/1/2023	\$ 21,515.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	9/8/2023	\$ 1,098.00	Accounts Payable Chargebacks
Apple Inc	02913	10/4/2023	\$ 21,181.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	10/6/2023	\$ 70,470.00	Inventory
Apple Inc	02913	10/13/2023	\$ 7,016.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	10/18/2023	\$ 18,027.00	Inventory
Apple Inc	02913	10/25/2023	\$ 16,986.00	Inventory
Apple Inc	02913	10/27/2023	\$ 10,920.00	Computer Dsktp/Lapt/Tablets < 5K
Apple Inc	02913	11/8/2023	\$ 6,144.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	11/15/2023	\$ 4,810.00	Inventory
Apple Inc	02913	11/29/2023	\$ 10,738.10	NonHigh Risk Computr Equip 1K to 5K
Apple Inc	02913	12/6/2023	\$ 355.00	Inventory
Apple Inc	02913	1/10/2024	\$ 343.00	Inventory
Apple Inc	02913	1/24/2024	\$ 9,418.00	Tools and Equip under 1K
Apple Inc	02913	1/31/2024	\$ 15,589.00	Inventory
Apple Inc	02913	2/7/2024	\$ 6,562.00	All Computers & Tech Equip over 5K
Apple Inc	02913	2/16/2024	\$ 20,799.00	Inventory
Apple Inc	02913	2/23/2024	\$ 52,173.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	3/8/2024	\$ 2,281.10	Inventory
Apple Inc	02913	3/20/2024	\$ 4,931.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	3/22/2024	\$ 11,020.00	Computer Dsktp/Lapt/Tablets < 5K
Apple Inc	02913	3/27/2024	\$ 3,000.00	Tools and Equip under 1K
Apple Inc	02913	3/29/2024	\$ 1,160.00	Inventory
Apple Inc	02913	4/5/2024	\$ 8,373.00	Furniture under 5K (non-tagable)
Apple Inc	02913	4/9/2024	\$ 56,527.50	Computer Dsktp/Lapt/Tablets < 5K
Apple Inc	02913	4/10/2024	\$ 7,712.00	Inventory
Apple Inc	02913	4/12/2024	\$ 300.00	Office Supplies
Apple Inc	02913	4/17/2024	\$ 886.00	Tools and Equip under 1K
Apple Inc	02913	4/19/2024	\$ 5,711.00	Computer Dsktp/Lapt/Tablets < 5K
Apple Inc	02913	5/3/2024	\$ 3,248.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	5/8/2024	\$ 16,491.00	High Risk Comp & Othr IT Equip <\$5K

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Apple Inc	02913	5/15/2024	\$ 10,332.00	Inventory
Apple Inc	02913	5/17/2024	\$ 1,848.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	5/24/2024	\$ 1,475.00	Tools and Equip under 1K
Apple Inc	02913	5/29/2024	\$ 885.00	Tools and Equip under 1K
Apple Inc	02913	5/31/2024	\$ 24,099.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	6/7/2024	\$ 4,809.00	Computer Dsktp/Laptp/Tablets < 5K
Apple Inc	02913	6/14/2024	\$ 42,281.00	NonHigh Risk Computr Equip 1K to 5K
Apple Inc	02913	6/28/2024	\$ 29,498.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	7/3/2024	\$ 4,844.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	7/10/2024	\$ 373.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	7/12/2024	\$ 15,619.00	Computer Dsktp/Laptp/Tablets < 5K
Apple Inc	02913	7/24/2024	\$ 9,667.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	7/26/2024	\$ 471.00	Tools and Equip under 1K
Apple Inc	02913	7/31/2024	\$ 5,894.00	Computer Dsktp/Laptp/Tablets < 5K
Apple Inc	02913	8/2/2024	\$ 13,041.50	NonHigh Risk Computr Equip 1K to 5K
Apple Inc	02913	8/7/2024	\$ 9,931.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	8/16/2024	\$ 4,202.00	Computer Dsktp/Laptp/Tablets < 5K
Apple Inc	02913	8/21/2024	\$ 16,824.00	High Risk Comp & Othr IT Equip <\$5K
Apple Inc	02913	8/23/2024	\$ 4,531.00	Computer Dsktp/Laptp/Tablets < 5K
Apple Inc	02913	8/28/2024	\$ 10,215.00	Computer Dsktp/Laptp/Tablets < 5K
Apple Inc	02913	8/30/2024	\$ 4,322.00	Computer Dsktp/Laptp/Tablets < 5K
Applied Computer Systems Incorporated	02921	2/15/2024	\$ 2,635.04	Computer Software under \$5k
Applied Computer Systems Incorporated	02921	7/24/2024	\$ 850.72	Computer Software under \$5k
Araiza	38711	9/8/2023	\$ 51.75	TRVL USA Emp Miles Parking In-Town
Araiza	38711	11/15/2023	\$ 20.31	TRVL USA Emp Miles Parking In-Town
Araiza	38711	12/13/2023	\$ 53.71	TRVL USA Emp Miles Parking In-Town
Araiza	38711	2/23/2024	\$ 52.93	TRVL USA Emp Miles Parking In-Town
A-Ram Plumbing Inc	28198	10/27/2023	\$ 19,998.84	Contracted Services
A-Ram Plumbing Inc	28198	12/13/2023	\$ 3,172.10	PM Individual Projects
A-Ram Plumbing Inc	28198	1/24/2024	\$ 16,905.74	Contracted Services
A-Ram Plumbing Inc	28198	2/16/2024	\$ 3,846.98	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	3/1/2024	\$ 620.78	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	3/6/2024	\$ 5,870.21	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	3/27/2024	\$ 29,282.65	Contracted Services
A-Ram Plumbing Inc	28198	3/29/2024	\$ 5,114.28	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	6/14/2024	\$ 3,581.46	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	6/21/2024	\$ 5,675.50	PM Individual Projects
A-Ram Plumbing Inc	28198	6/26/2024	\$ 2,139.36	Construction - Contracts Costs
A-Ram Plumbing Inc	28198	8/7/2024	\$ 24,984.82	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	8/9/2024	\$ 434.98	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	8/23/2024	\$ 1,597.73	Mechanical /Elec/Plumbing
A-Ram Plumbing Inc	28198	8/30/2024	\$ 6,257.38	Mechanical /Elec/Plumbing
Aranda	31075	10/26/2023	\$ 450.00	Contracted Services
Aranda	14451	8/7/2024	\$ 166.83	TRVL USA Emp Miles Parking In-Town
Arbor Scientific	19922	8/9/2024	\$ 804.28	Lab Supplies and Materials
Arceo Garza	32583	3/20/2024	\$ 206.85	Instructional Supplies
Archer	22306	9/15/2023	\$ 259.60	TRVL USA Emp Meals Out Of Town
Archer	22306	1/12/2024	\$ 281.22	TRVL USA Emp Meals Out Of Town
Archer	22306	2/23/2024	\$ 195.00	TRVL USA Emp Meals Out Of Town
Archer	22306	5/8/2024	\$ 30.00	TRVL USA Emp Travel Other
Archer	22306	7/24/2024	\$ 709.66	TRVL USA Emp Miles Parking Out-Town
Archer	22306	8/14/2024	\$ 484.74	TRVL USA Emp Travel Other
Archetype Innovations LLC	38172	7/12/2024	\$ 5,390.00	Student Test or Certification Fee
Archetype Innovations LLC	38172	8/23/2024	\$ 4,161.00	Computer Software under \$5k
ArchiveSocial LLC	39880	2/1/2024	\$ 7,188.00	Advertising Expense-Other
Ardin	47668	6/26/2024	\$ 620.25	Travel Advances
Ardin	47668	7/31/2024	\$ 566.66	TRVL USA Emp Lodging Out Of Town
Arellano	52959	9/27/2023	\$ 105.46	TRVL USA Emp Miles Parking In-Town
Arellano	52959	10/11/2023	\$ 83.84	TRVL USA Emp Miles Parking In-Town
Arellano	52959	11/15/2023	\$ 96.94	TRVL USA Emp Miles Parking In-Town
Arellano	52959	12/1/2023	\$ 208.06	TRVL USA Emp Meals Out Of Town

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Arellano	52959	12/8/2023	\$ 161.13	TRVL USA Emp Miles Parking In-Town
Arellano	52959	2/9/2024	\$ 123.28	TRVL USA Emp Miles Parking In-Town
Arellano	52959	3/20/2024	\$ 42.88	TRVL USA Emp Miles Parking In-Town
Arellano	52959	4/24/2024	\$ 343.43	TRVL USA Emp Meals Out Of Town
Arellano	52959	5/10/2024	\$ 32.16	TRVL USA Emp Miles Parking In-Town
Arellano	52959	6/21/2024	\$ 53.60	TRVL USA Emp Miles Parking In-Town
Arete Building Services	10245	10/13/2023	\$ 900.00	Moving Services
Arevalo	10858	9/20/2023	\$ 55.68	TRVL USA Emp Miles Parking In-Town
Arevalo	10858	7/17/2024	\$ 64.32	TRVL USA Emp Miles Parking In-Town
Arevalos	78752	12/13/2023	\$ 43.23	TRVL USA Emp Miles Parking In-Town
Argumedo	77056	10/26/2023	\$ 200.00	Contracted Services
Arispe	20755	5/2/2024	\$ 1,425.00	Contracted Services
Arledge	03926	2/8/2024	\$ 481.25	TRVL USA Emp Miles Parking Out-Town
Armenta	19164	4/18/2024	\$ 3,108.89	Repair and Maintenance
Armstrong Moving Solutions San Antonio LLC	17802	9/7/2023	\$ 2,177.44	Repair and Maintenance
Armstrong Moving Solutions San Antonio LLC	17802	9/28/2023	\$ 1,128.00	Moving Services
Armstrong Moving Solutions San Antonio LLC	17802	12/20/2023	\$ 4,901.15	Moving Services
Armstrong Moving Solutions San Antonio LLC	17802	2/14/2024	\$ 21,557.65	Moving Expense Other
Armstrong Moving Solutions San Antonio LLC	17802	5/8/2024	\$ 4,681.36	Contracted Services
Armstrong Moving Solutions San Antonio LLC	17802	7/10/2024	\$ 2,058.00	Moving Expense Other
Armstrong Moving Solutions San Antonio LLC	17802	7/12/2024	\$ 4,608.10	Moving Expense Other
Armstrong Moving Solutions San Antonio LLC	17802	7/19/2024	\$ 136,696.75	Moving Expense Other
Armstrong Moving Solutions San Antonio LLC	17802	8/2/2024	\$ 113,434.81	Moving Expense Other
Armstrong Moving Solutions San Antonio LLC	17802	8/23/2024	\$ 44,326.55	Moving Expense Other
Armstrong Moving Solutions San Antonio LLC	17802	8/28/2024	\$ 61,366.83	Moving Expense Other
Armstrong Relocation	82348	10/12/2023	\$ 2,657.68	Moving Services
Arnold Refrigeration Incorporated	02946	11/16/2023	\$ 301.89	Accounts Payable Chargebacks
Arocha	82030	12/7/2023	\$ 700.00	Contracted Services
Arocha	82030	12/14/2023	\$ 1,400.00	Contracted Services
Arocha	82030	3/28/2024	\$ 800.00	Contracted Services
Arredondo	83232	9/1/2023	\$ 51.79	TRVL USA Emp Miles Parking In-Town
Arredondo	23855	9/27/2023	\$ 1,849.61	Travel Advances
Arredondo	23855	10/27/2023	\$ 417.96	TRVL USA Emp Lodging Out Of Town
Arredondo	90976	12/6/2023	\$ 11.79	TRVL USA Emp Miles Parking In-Town
Arredondo	83232	1/19/2024	\$ 361.00	TRVL USA Emp Meals Out Of Town
Arredondo	83232	3/6/2024	\$ 1,214.82	Employee Professional Development
Arredondo	11596	3/6/2024	\$ 10.72	TRVL USA Emp Miles Parking In-Town
Arredondo	95062	3/21/2024	\$ 2,500.00	Contracted Services-Independent
Arredondo	13979	5/8/2024	\$ 60.30	TRVL USA Emp Miles Parking In-Town
Arredondo	95062	6/6/2024	\$ 2,500.00	Contracted Services-Independent
Arredondo	83232	6/12/2024	\$ 1,116.60	Employee Professional Development
Arredondo	11596	6/12/2024	\$ 39.53	TRVL USA Emp Miles Parking In-Town
Arredondo	11596	7/19/2024	\$ 14.74	TRVL USA Emp Miles Parking In-Town
Arredondo	95062	7/25/2024	\$ 1,500.00	Contracted Services-Independent
Arredondo	13979	8/9/2024	\$ 48.24	TRVL USA Emp Miles Parking In-Town
Arredondo	10055	8/14/2024	\$ 3,065.00	Contracted Services
Arredondo	10055	8/21/2024	\$ 450.00	Contracted Services
Arredondo	10055	8/30/2024	\$ 1,485.00	Accounts Payable Chargebacks
Arreguin	28339	2/2/2024	\$ 1,050.00	Employee Professional Development
Arreguin	28339	4/17/2024	\$ 1,006.93	Travel Advances
Arreguin	28339	5/17/2024	\$ 1,445.11	TRVL USA Emp Lodging Out Of Town
Arriaga	92401	2/23/2024	\$ 101.84	TRVL USA Emp Miles Parking In-Town
ArtAxis Design	61853	9/28/2023	\$ 900.00	Clearing - Check Reissuance
Arthur J Gallagher Risk Management Services Inc	23112	9/22/2023	\$ 180,426.00	BEN - WCISELFINS
Arthur J Gallagher Risk Management Services Inc	23112	10/13/2023	\$ 8,714.30	Insurance - General Liability
Arthur J Gallagher Risk Management Services Inc	23112	10/25/2023	\$ 3,000.48	Insurance - General Liability
Arthur J Gallagher Risk Management Services Inc	23112	11/15/2023	\$ 908.30	Insurance - General Liability
Arthur J Gallagher Risk Management Services Inc	23112	11/22/2023	\$ 12,810.00	BEN - WCISELFINS
Artic Designs Inc	84851	7/25/2024	\$ 3,500.00	Contracted Services-Independent
Artic Designs Inc	84851	8/15/2024	\$ 375.00	Contracted Services-Independent
Artketubah.com	89212	7/18/2024	\$ 69.81	Deferred Revenue-Advance Pymt

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Arvidsson	79173	12/20/2023	\$ 1,000.00	Contracted Services
ASC Promotions	05160	11/30/2023	\$ 881.25	Instructional Supplies
Ascension DePaul Services	19636	9/15/2023	\$ 101.00	Contracted Child Care Services
Ascension DePaul Services	19636	10/6/2023	\$ 520.00	Contracted Child Care Services
Ascension DePaul Services	19636	11/15/2023	\$ 534.00	Contracted Child Care Services
Ascension DePaul Services	19636	12/13/2023	\$ 520.00	Contracted Child Care Services
Ascension DePaul Services	19636	1/19/2024	\$ 289.00	Contracted Child Care Services
Ascension DePaul Services	19636	2/14/2024	\$ 303.00	Contracted Child Care Services
Ascension DePaul Services	19636	2/16/2024	\$ 280.00	Contracted Child Care Services
Ascension DePaul Services	19636	2/28/2024	\$ 4,850.00	Contracted Child Care Services
Ascension DePaul Services	19636	3/6/2024	\$ 3,155.00	Contracted Child Care Services
Ascension DePaul Services	19636	3/20/2024	\$ 2,929.00	Contracted Child Care Services
Ascension DePaul Services	19636	3/29/2024	\$ 1,980.00	Contracted Child Care Services
Ascension DePaul Services	19636	4/5/2024	\$ 1,600.00	Contracted Child Care Services
Ascension DePaul Services	19636	4/12/2024	\$ 930.00	Contracted Child Care Services
Ascension DePaul Services	19636	5/8/2024	\$ 3,460.00	Contracted Child Care Services
Ascension DePaul Services	19636	5/15/2024	\$ 1,240.00	Contracted Child Care Services
Ascension DePaul Services	19636	5/22/2024	\$ 1,350.00	Contracted Child Care Services
Ascension DePaul Services	19636	5/31/2024	\$ 482.00	Contracted Child Care Services
Ascension DePaul Services	19636	6/5/2024	\$ 54.00	Contracted Child Care Services
Ascension DePaul Services	19636	6/7/2024	\$ 1,230.00	Contracted Child Care Services
Ascension DePaul Services	19636	7/10/2024	\$ 520.00	Contracted Child Care Services
Ascension DePaul Services	19636	7/12/2024	\$ 520.00	Contracted Child Care Services
Ascension DePaul Services	19636	8/9/2024	\$ 896.00	Contracted Child Care Services
Asher	11225	10/6/2023	\$ 472.00	Travel Advances
Asher	11225	10/25/2023	\$ 270.00	Travel Advances
Asian Resource Center of San Antonio	08631	3/7/2024	\$ 5,000.00	Contracted Services
Asian Texans For Justice	62705	5/23/2024	\$ 500.00	Contracted Services
ASM Global San Antonio LLC	58840	6/13/2024	\$ 10,800.00	Contracted Services
Assessment Technologies Institute LLC	27367	10/13/2023	\$ 15,799.92	Instructional Supplies
Assessment Technologies Institute LLC	27367	10/18/2023	\$ 150,145.77	Instructional Supplies
Assessment Technologies Institute LLC	27367	11/17/2023	\$ 62,500.00	Instructional Supplies
Assessment Technologies Institute LLC	27367	2/21/2024	\$ 4,608.31	Instructional Supplies
Assessment Technologies Institute LLC	27367	3/1/2024	\$ 62,768.75	Instructional Supplies
Assessment Technologies Institute LLC	27367	3/6/2024	\$ 331,199.87	Instructional Supplies
Assessment Technologies Institute LLC	27367	5/15/2024	\$ 46,875.00	Instructional Supplies
Assessment Technologies Institute LLC	27367	6/28/2024	\$ 60,533.18	Instructional Supplies
Assessment Technologies Institute LLC	27367	8/30/2024	\$ 47,100.00	Instructional Supplies
Assn Of Collegiate Schools Of Architecture	02978	6/25/2024	\$ 788.00	Employee Memberships and Dues
Assn Of Surgical Technologists	02991	3/7/2024	\$ 4,940.00	Student Test or Certification Fee
Assn Of Veterinary Tech Ed	02994	1/11/2024	\$ 450.00	Institutional Assoc Fees and Dues
Associated Distributors Inc	45395	8/8/2024	\$ 3,286.82	Furniture under 5K (non-tagable)
Association for Institutional Research	11481	11/13/2023	\$ 190.00	Institutional Assoc Fees and Dues
Association for Talent Development	57148	11/9/2023	\$ 3,490.00	Employee Memberships and Dues
Association for the Assessment of Learning in Higher Educati	30049	1/12/2024	\$ 1,500.00	Institutional Assoc Fees and Dues
Association of American Colleges and Universities	52317	10/31/2023	\$ 2,500.00	Institutional Assoc Fees and Dues
Association of American Colleges and Universities	52317	8/14/2024	\$ 2,800.00	Institutional Assoc Fees and Dues
Association of Community College Trustees	02986	11/22/2023	\$ 49,500.00	Contracted Services
Association of Community College Trustees	02986	8/15/2024	\$ 1,000.00	Institutional Assoc Fees and Dues
Association of Community College Trustees	02986	8/22/2024	\$ 10,018.00	Institutional Assoc Fees and Dues
AT & T Mobility National Accounts LLC	23826	11/9/2023	\$ 479.30	Emergency Student Assist.
AT & T Mobility National Accounts LLC	23826	11/9/2023	\$ 611.14	Emergency Student Assist.
AT & T Mobility National Accounts LLC	23826	1/18/2024	\$ 344.59	Emergency Student Assist.
AT & T Mobility National Accounts LLC	23826	1/18/2024	\$ 278.96	Emergency Student Assist.
AT & T Mobility National Accounts LLC	23826	1/18/2024	\$ 201.86	Emergency Student Assist.
AT & T Mobility National Accounts LLC	23826	1/25/2024	\$ 544.66	Emergency Student Assist.
AT & T Mobility National Accounts LLC	23826	3/28/2024	\$ 191.45	Emergency Student Assist.
AT & T Mobility National Accounts LLC	23826	4/11/2024	\$ 200.00	Emergency Student Assist.
AT & T Mobility National Accounts LLC	23826	4/18/2024	\$ 191.00	Emergency Student Assist.
AT & T Mobility National Accounts LLC	23826	6/27/2024	\$ 234.00	Emergency Student Assist.
AT & T Mobility National Accounts LLC	23826	7/18/2024	\$ 500.00	Emergency Student Assist.

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AT & T Mobility National Accounts LLC	23826	7/18/2024	\$ 277.23	Emergency Student Assist.
AT & T Mobility National Accounts LLC	23826	7/25/2024	\$ 400.00	Emergency Student Assist.
AT & T Mobility National Accounts LLC	23826	8/8/2024	\$ 491.16	Emergency Student Assist.
AT & T Mobility National Accounts LLC	23826	8/8/2024	\$ 81.93	Emergency Student Assist.
AT & T Mobility National Accounts LLC	23826	8/15/2024	\$ 323.74	Emergency Student Assist.
AT & T Mobility National Accounts LLC	23826	8/29/2024	\$ 577.64	Emergency Student Assist.
AT&T	01224	9/7/2023	\$ 25,662.48	COMM Basic Telephone Service
AT&T	01224	9/7/2023	\$ 1,482.50	COMM Basic Telephone Service
AT&T	01224	9/7/2023	\$ 103.15	COMM Basic Telephone Service
AT&T	01224	9/7/2023	\$ 1,031.80	COMM Basic Telephone Service
AT&T	01224	9/7/2023	\$ 573.16	COMM Basic Telephone Service
AT&T	01224	9/7/2023	\$ 1,538.86	COMM Basic Telephone Service
AT&T	01224	9/7/2023	\$ 1,538.86	COMM Basic Telephone Service
AT&T	01224	9/7/2023	\$ 3.34	COMM Basic Telephone Service
AT&T	01224	9/7/2023	\$ 6,021.40	COMM Basic Telephone Service
AT&T	01224	9/7/2023	\$ 27,754.18	COMM Basic Telephone Service
AT&T	01224	9/7/2023	\$ 7,846.98	COMM Basic Telephone Service
AT&T	01224	9/7/2023	\$ 1,828.12	COMM Basic Telephone Service
AT&T	01224	9/7/2023	\$ 195.08	COMM Basic Telephone Service
AT&T	01224	9/28/2023	\$ 1,481.60	COMM Basic Telephone Service
AT&T	01224	9/28/2023	\$ 1,537.86	COMM Basic Telephone Service
AT&T	01224	9/28/2023	\$ 84.81	COMM Basic Telephone Service
AT&T	01224	9/28/2023	\$ 292.56	COMM Basic Telephone Service
AT&T	01224	9/28/2023	\$ 1,547.70	COMM Basic Telephone Service
AT&T	01224	9/28/2023	\$ 38,493.72	COMM Basic Telephone Service
AT&T	01224	9/28/2023	\$ 859.68	COMM Basic Telephone Service
AT&T	01224	9/28/2023	\$ 136.26	COMM Basic Telephone Service
AT&T	01224	9/28/2023	\$ 3,010.70	COMM Basic Telephone Service
AT&T	01224	9/28/2023	\$ 27,802.75	COMM Basic Telephone Service
AT&T	01224	9/28/2023	\$ 7,846.98	COMM Cell Phone Expense
AT&T	01224	9/28/2023	\$ 1,845.27	COMM Cell Phone Expense
AT&T	01224	10/26/2023	\$ 43.12	Emergency Student Assist.
AT&T	01224	10/26/2023	\$ 304.62	Emergency Student Assist.
AT&T	01224	10/31/2023	\$ 7,846.98	COMM Basic Telephone Service
AT&T	01224	11/6/2023	\$ 147.24	COMM Basic Telephone Service
AT&T	01224	11/6/2023	\$ 295.20	COMM Basic Telephone Service
AT&T	01224	11/6/2023	\$ 232.75	COMM Basic Telephone Service
AT&T	01224	11/6/2023	\$ 289.43	COMM Basic Telephone Service
AT&T	01224	11/6/2023	\$ 3,010.70	COMM Basic Telephone Service
AT&T	01224	12/14/2023	\$ 515.90	COMM Basic Telephone Service
AT&T	01224	12/14/2023	\$ 12,831.24	COMM Basic Telephone Service
AT&T	01224	12/14/2023	\$ 3,010.70	COMM Basic Telephone Service
AT&T	01224	12/14/2023	\$ 7,846.98	COMM Basic Telephone Service
AT&T	01224	12/20/2023	\$ 1,031.43	COMM Basic Telephone Service
AT&T	01224	12/20/2023	\$ 16.70	COMM Basic Telephone Service
AT&T	01224	12/20/2023	\$ 589.86	COMM Basic Telephone Service
AT&T	01224	12/20/2023	\$ 18.99	COMM Basic Telephone Service
AT&T	01224	1/18/2024	\$ 589.48	COMM Basic Telephone Service
AT&T	01224	1/18/2024	\$ 515.90	COMM Basic Telephone Service
AT&T	01224	1/18/2024	\$ 12,831.24	COMM Cable Charges
AT&T	01224	1/18/2024	\$ 211.40	COMM Basic Telephone Service
AT&T	01224	1/18/2024	\$ 1,076.97	COMM Basic Telephone Service
AT&T	01224	1/18/2024	\$ 3,010.70	COMM Basic Telephone Service
AT&T	01224	1/18/2024	\$ 27,069.98	COMM Cable Charges
AT&T	01224	1/18/2024	\$ 287.06	COMM Basic Telephone Service
AT&T	01224	1/31/2024	\$ 696.86	COMM Basic Telephone Service
AT&T	01224	2/1/2024	\$ 906.05	COMM Basic Telephone Service
AT&T	01224	2/1/2024	\$ 433.75	COMM Basic Telephone Service
AT&T	01224	2/1/2024	\$ 7,846.98	COMM Basic Telephone Service
AT&T	01224	2/22/2024	\$ 12,831.24	COMM Basic Telephone Service
AT&T	01224	2/22/2024	\$ 816.82	COMM Basic Telephone Service

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AT&T	01224	2/22/2024	\$ 515.90	COMM Basic Telephone Service
AT&T	01224	2/22/2024	\$ 294.80	COMM Basic Telephone Service
AT&T	01224	2/22/2024	\$ 105.76	COMM Basic Telephone Service
AT&T	01224	2/22/2024	\$ 3,010.70	COMM Basic Telephone Service
AT&T	01224	2/22/2024	\$ 13,874.59	COMM Basic Telephone Service
AT&T	01224	2/22/2024	\$ 286.73	Emergency Student Assist.
AT&T	01224	3/21/2024	\$ 144.66	COMM Basic Telephone Service
AT&T	01224	3/21/2024	\$ 515.90	COMM Basic Telephone Service
AT&T	01224	3/21/2024	\$ 6,021.40	COMM Basic Telephone Service
AT&T	01224	3/21/2024	\$ 15,693.96	COMM Basic Telephone Service
AT&T	01224	3/28/2024	\$ 294.80	COMM Basic Telephone Service
AT&T	01224	3/28/2024	\$ 802.91	COMM Basic Telephone Service
AT&T	01224	3/28/2024	\$ 12,831.24	COMM Basic Telephone Service
AT&T	01224	3/28/2024	\$ 273.26	COMM Basic Telephone Service
AT&T	01224	3/28/2024	\$ 105.76	COMM Basic Telephone Service
AT&T	01224	3/28/2024	\$ 13,290.90	COMM Basic Telephone Service
AT&T	01224	3/28/2024	\$ 23,540.94	COMM Basic Telephone Service
AT&T	01224	3/28/2024	\$ 356.31	COMM Basic Telephone Service
AT&T	01224	4/11/2024	\$ 289.32	COMM Basic Telephone Service
AT&T	01224	4/11/2024	\$ 12,831.24	COMM Basic Telephone Service
AT&T	01224	4/11/2024	\$ 515.90	COMM Basic Telephone Service
AT&T	01224	4/11/2024	\$ 6,021.40	COMM Basic Telephone Service
AT&T	01224	4/25/2024	\$ 105.22	COMM Basic Telephone Service
AT&T	01224	4/25/2024	\$ 798.86	COMM Basic Telephone Service
AT&T	01224	5/2/2024	\$ 294.26	COMM Basic Telephone Service
AT&T	01224	5/2/2024	\$ 801.16	COMM Basic Telephone Service
AT&T	01224	5/2/2024	\$ 35,806.86	COMM Basic Telephone Service
AT&T	01224	5/23/2024	\$ 105.28	COMM Basic Telephone Service
AT&T	01224	5/23/2024	\$ 799.31	COMM Basic Telephone Service
AT&T	01224	5/23/2024	\$ 11,879.60	COMM Basic Telephone Service
AT&T	01224	5/23/2024	\$ 816.42	COMM Basic Telephone Service
AT&T	01224	5/23/2024	\$ 515.90	COMM Basic Telephone Service
AT&T	01224	5/23/2024	\$ 12,831.24	COMM Basic Telephone Service
AT&T	01224	5/31/2024	\$ 801.89	COMM Basic Telephone Service
AT&T	01224	6/13/2024	\$ 143.45	COMM Basic Telephone Service
AT&T	01224	6/13/2024	\$ 515.90	COMM Basic Telephone Service
AT&T	01224	6/13/2024	\$ 12,831.24	COMM Basic Telephone Service
AT&T	01224	6/25/2024	\$ 287.60	COMM Basic Telephone Service
AT&T	01224	6/25/2024	\$ 821.45	COMM Basic Telephone Service
AT&T	01224	6/25/2024	\$ 801.89	COMM Basic Telephone Service
AT&T	01224	6/25/2024	\$ 105.28	COMM Basic Telephone Service
AT&T	01224	6/25/2024	\$ 7,846.98	COMM Basic Telephone Service
AT&T	01224	6/27/2024	\$ 97.26	Emergency Student Assist.
AT&T	01224	7/3/2024	\$ 173.74	Emergency Student Assist.
AT&T	01224	7/11/2024	\$ 515.90	COMM Basic Telephone Service
AT&T	01224	7/11/2024	\$ 12,831.24	COMM Basic Telephone Service
AT&T	01224	7/11/2024	\$ 3,010.70	COMM Basic Telephone Service
AT&T	01224	7/18/2024	\$ 80.72	Emergency Student Assist.
AT&T	01224	7/18/2024	\$ 53.28	Emergency Student Assist.
AT&T	01224	7/25/2024	\$ 85.76	Emergency Student Assist.
AT&T	01224	7/31/2024	\$ 103.56	COMM Basic Telephone Service
AT&T	01224	7/31/2024	\$ 786.41	COMM Basic Telephone Service
AT&T	01224	7/31/2024	\$ 794.47	COMM Basic Telephone Service
AT&T	01224	8/8/2024	\$ 515.90	COMM Basic Telephone Service
AT&T	01224	8/8/2024	\$ 12,832.22	COMM Basic Telephone Service
AT&T	01224	8/8/2024	\$ 5,719.06	COMM Basic Telephone Service
AT&T	01224	8/8/2024	\$ 3,530.61	COMM Basic Telephone Service
AT&T	01224	8/8/2024	\$ 70.68	Emergency Student Assist.
AT&T	01224	8/8/2024	\$ 15.08	Emergency Student Assist.
AT&T	01224	8/8/2024	\$ 97.70	Emergency Student Assist.
AT&T	01224	8/15/2024	\$ 153.98	Emergency Student Assist.

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AT&T	01224	8/22/2024	\$ 201.63	Emergency Student Assist.
Atascosa Rural Water Supply Corporation	26375	9/21/2023	\$ 3,382.41	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	11/9/2023	\$ 3,265.99	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	11/30/2023	\$ 3,557.37	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	1/11/2024	\$ 747.43	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	1/31/2024	\$ 858.06	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	2/22/2024	\$ 4,549.11	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	3/28/2024	\$ 1,839.31	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	5/2/2024	\$ 1,181.16	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	5/30/2024	\$ 1,364.27	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	6/27/2024	\$ 1,493.51	Accounts Payable Chargebacks
Atascosa Rural Water Supply Corporation	26375	7/31/2024	\$ 1,702.98	Accounts Payable Chargebacks
ATech Training Incorporated	03013	12/13/2023	\$ 4,395.00	Furniture under 5K (non-taggable)
Athens Insurance Service Inc	53305	9/20/2023	\$ 13,108.38	BEN - WCISELFINS
Athens Insurance Service Inc	53305	10/13/2023	\$ 14,067.86	BEN - WCISELFINS
Athens Insurance Service Inc	53305	11/15/2023	\$ 15,483.22	BEN - WCISELFINS
Athens Insurance Service Inc	53305	12/13/2023	\$ 13,542.84	BEN - WCISELFINS
Athens Insurance Service Inc	53305	1/10/2024	\$ 16,975.20	BEN - WCISELFINS
Athens Insurance Service Inc	53305	2/14/2024	\$ 12,203.86	BEN - WCISELFINS
Athens Insurance Service Inc	53305	3/8/2024	\$ 9,580.68	BEN - WCISELFINS
Athens Insurance Service Inc	53305	4/9/2024	\$ 16,172.60	BEN - WCISELFINS
Athens Insurance Service Inc	53305	5/8/2024	\$ 14,843.78	BEN - WCISELFINS
Athens Insurance Service Inc	53305	6/12/2024	\$ 22,194.52	BEN - WCISELFINS
Athens Insurance Service Inc	53305	7/12/2024	\$ 17,002.36	BEN - WCISELFINS
Athens Insurance Service Inc	53305	8/9/2024	\$ 13,881.17	BEN - WCISELFINS
Audio Optical Systems of Austin Inc	03025	9/20/2023	\$ 3,800.00	Software Maintenance and Support
Audio Optical Systems of Austin Inc	03025	10/11/2023	\$ 3,800.00	Computer Software under \$5k
Audio Optical Systems of Austin Inc	03025	12/6/2023	\$ 3,800.00	Computer Software under \$5k
Audio Optical Systems of Austin Inc	03025	7/17/2024	\$ 4,180.00	Software Maintenance and Support
Audio Optical Systems of Austin Inc	03025	8/16/2024	\$ 4,180.00	Software Maintenance and Support
Audio Optical Systems of Austin Inc	03025	8/28/2024	\$ 4,180.00	Computer Software under \$5k
Austin Community College	00801	9/1/2023	\$ 9,541.20	Institutional Assoc Fees and Dues
Austin Community College	00801	11/1/2023	\$ 70.00	Contracted Services
Austin Community College	00801	8/14/2024	\$ 9,541.20	Institutional Assoc Fees and Dues
Austin Community College	00801	8/21/2024	\$ 100.00	Employee Professional Development
Austin Primal Fitness & Nutrition LLC	46954	8/28/2024	\$ 8,000.00	Contracted Services-Independent
Austin Woods Apartments	25122	6/13/2024	\$ 648.39	Emergency Student Assist.
Authentic Promotions.com	22704	9/1/2023	\$ 3,885.50	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	9/8/2023	\$ 2,232.50	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	11/1/2023	\$ 6,495.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	11/3/2023	\$ 1,895.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	11/8/2023	\$ 2,516.50	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	11/17/2023	\$ 2,375.00	Contracted Services
Authentic Promotions.com	22704	1/26/2024	\$ 3,043.81	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	1/31/2024	\$ 573.40	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	3/20/2024	\$ 1,274.98	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	3/22/2024	\$ 777.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	4/10/2024	\$ 9,772.65	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	4/24/2024	\$ 437.50	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	6/5/2024	\$ 179.99	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	6/21/2024	\$ 1,979.58	Tools and Equip under 1K
Authentic Promotions.com	22704	7/10/2024	\$ 1,064.16	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	7/12/2024	\$ 1,901.66	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	7/17/2024	\$ 2,280.00	Advertising Expense-Print Media
Authentic Promotions.com	22704	7/31/2024	\$ 5,499.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/2/2024	\$ 5,127.75	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/9/2024	\$ 26,905.13	Postage Charges
Authentic Promotions.com	22704	8/14/2024	\$ 1,040.00	Advertising Exp-Promotion Materials
Authentic Promotions.com	22704	8/16/2024	\$ 2,969.37	Tools and Equip under 1K
Authentic Promotions.com	22704	8/23/2024	\$ 3,570.00	Advertising Exp-Promotion Materials
Auto Equipment Service LLC	16437	11/16/2023	\$ 2,462.03	Repair and Maintenance

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Auto Graphics & Sign Co LLC	85658	9/14/2023	\$ 9,707.90	Other Miscellaneous Costs
Auto Graphics & Sign Co LLC	85658	1/31/2024	\$ 200.00	Advertising Expense-Print Media
Auto Graphics & Sign Co LLC	85658	8/30/2024	\$ 20,120.75	Repair and Maintenance
Auto-Chlor Services LLC	51405	9/21/2023	\$ 321.95	Lab Supplies and Materials
Auto-Chlor Services LLC	51405	10/19/2023	\$ 266.95	Lab Supplies and Materials
Auto-Chlor Services LLC	51405	11/16/2023	\$ 611.95	Lab Supplies and Materials
Auto-Chlor Services LLC	51405	1/31/2024	\$ 372.95	Lab Supplies and Materials
Auto-Chlor Services LLC	51405	2/22/2024	\$ 299.95	Lab Supplies and Materials
Auto-Chlor Services LLC	51405	4/11/2024	\$ 574.95	Lab Supplies and Materials
Auto-Chlor Services LLC	51405	5/3/2024	\$ 474.95	Lab Supplies and Materials
Auto-Chlor Services LLC	51405	5/23/2024	\$ 682.95	Lab Supplies and Materials
Automatic Fire Protection Inc	29241	5/23/2024	\$ 1,040.00	Repair and Maintenance
Automatic Fire Protection Inc	29241	6/20/2024	\$ 390.00	Repair and Maintenance
Avalon Motor Coaches LLC	63962	5/8/2024	\$ 1,422.00	TRVL Student Travel
Avalon Motor Coaches LLC	63962	5/24/2024	\$ 1,399.00	TRVL Student Travel
Avalon Motor Coaches LLC	63962	7/17/2024	\$ 4,757.00	TRVL Student Travel
Avalon Motor Coaches LLC	63962	8/16/2024	\$ 3,270.00	TRVL Student Travel
Avalon Motor Coaches LLC	63962	8/28/2024	\$ 2,318.00	TRVL Student Travel
Aviado	23724	3/1/2024	\$ 347.15	TRVL USA Emp Miles Parking In-Town
AVID Center	79193	3/7/2024	\$ 4,300.00	Employee Professional Development
Avila	34946	9/13/2023	\$ 19.65	TRVL USA Emp Miles Parking In-Town
Avila	34946	10/11/2023	\$ 405.00	Employee Professional Development
Avila	34946	10/20/2023	\$ 75.98	TRVL USA Emp Miles Parking In-Town
Avila	33777	11/15/2023	\$ 1,017.00	Contracted Child Care Services
Avila	33777	12/13/2023	\$ 980.00	Contracted Child Care Services
Avila	33777	1/19/2024	\$ 542.00	Contracted Child Care Services
Avila	34946	4/19/2024	\$ 892.93	TRVL USA Emp Transportation
Avila	34946	7/12/2024	\$ 41.54	TRVL USA Emp Miles Parking In-Town
Avila	38739	8/21/2024	\$ 314.20	TRVL USA Emp Meals Out Of Town
Avila	34946	8/23/2024	\$ 56.95	TRVL USA Emp Miles Parking In-Town
AVI-SPL LLC	50241	2/23/2024	\$ 6,592.24	Software Maintenance and Support
Avista Products	18954	1/10/2024	\$ 7,500.00	Student Graduation Expense
Avista Products	18954	7/17/2024	\$ 7,500.00	Student Graduation Expense
Avotek	03062	1/31/2024	\$ 14,435.00	Furniture and Equip over 5K - 5 YRS
AwardsMart	81950	12/8/2023	\$ 1,980.00	Employee Awards/Condolences
AwardsMart	81950	4/19/2024	\$ 10,638.00	Advertising Exp-Promotion Materials
Axon Enterprise Inc	97265	8/14/2024	\$ 228,834.30	Tools and Equip under 1K
Ayala	98141	9/29/2023	\$ 60.92	TRVL USA Emp Miles Parking In-Town
Ayala	98141	11/10/2023	\$ 245.63	TRVL USA Emp Miles Parking In-Town
Ayala	98141	12/8/2023	\$ 72.05	TRVL USA Emp Miles Parking In-Town
Ayala	98141	12/15/2023	\$ 1,995.28	TRVL USA Emp Lodging Out Of Town
Ayala	98141	1/17/2024	\$ 23.58	TRVL USA Emp Miles Parking In-Town
Ayala	98141	3/8/2024	\$ 1,397.28	TRVL USA Emp Lodging Out Of Town
Ayala	98141	4/5/2024	\$ 6.70	TRVL USA Emp Miles Parking In-Town
Ayala	98141	4/5/2024	\$ 1,512.24	TRVL USA Emp Lodging Out Of Town
Ayala	98141	4/12/2024	\$ 136.68	TRVL USA Emp Miles Parking In-Town
Ayala	97109	4/24/2024	\$ 30.00	TRVL USA Emp Miles Parking In-Town
Ayala	98141	5/8/2024	\$ 36.18	TRVL USA Emp Miles Parking In-Town
Ayala	07907	8/2/2024	\$ 77.35	Instructional Supplies
Aztec Software LLC	11162	8/15/2024	\$ 625.00	Contracted Services
Azteca Designs Incorporated	14516	2/21/2024	\$ 5,450.00	Repair and Maintenance
B & H Photo Video	03076	9/1/2023	\$ 5,286.66	High Risk Comp & Othr IT Equip <\$5K
B & H Photo Video	03076	9/15/2023	\$ 33,208.24	Other High Risk Non IT Equip <\$5K
B & H Photo Video	03076	9/20/2023	\$ 1,387.78	Other High Risk Non IT Equip <\$5K
B & H Photo Video	03076	9/22/2023	\$ 1,750.16	Furniture under 5K (non-tagable)
B & H Photo Video	03076	9/29/2023	\$ 631.50	Tools and Equip under 1K
B & H Photo Video	03076	10/6/2023	\$ 1,265.31	Tools and Equip under 1K
B & H Photo Video	03076	11/9/2023	\$ 488.72	Tools and Equip under 1K
B & H Photo Video	03076	11/10/2023	\$ 29,031.57	Furniture and Equip over 5K - 5 YRS
B & H Photo Video	03076	11/17/2023	\$ 1,989.01	Accounts Payable Chargebacks
B & H Photo Video	03076	12/1/2023	\$ 6,820.93	Other High Risk Non IT Equip <\$5K

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
B & H Photo Video	03076	12/8/2023	\$ 2,343.72	Tools and Equip under 1K
B & H Photo Video	03076	1/10/2024	\$ 229.82	Tools and Equip under 1K
B & H Photo Video	03076	1/17/2024	\$ 1,201.39	NonHigh Risk Computr Equip under 1K
B & H Photo Video	03076	1/19/2024	\$ 526.70	Other High Risk Non IT Equip <\$5K
B & H Photo Video	03076	1/31/2024	\$ 17,452.29	Other High Risk Non IT Equip <\$5K
B & H Photo Video	03076	2/2/2024	\$ 6,894.72	High Risk Comp & Othr IT Equip <\$5K
B & H Photo Video	03076	2/9/2024	\$ 1,248.70	High Risk Comp & Othr IT Equip <\$5K
B & H Photo Video	03076	3/8/2024	\$ 4,444.06	Furniture under 5K (non-taggable)
B & H Photo Video	03076	3/20/2024	\$ 5,101.15	High Risk Comp & Othr IT Equip <\$5K
B & H Photo Video	03076	3/22/2024	\$ 1,404.00	Tools and Equip under 1K
B & H Photo Video	03076	4/17/2024	\$ 921.46	Tools and Equip under 1K
B & H Photo Video	03076	5/1/2024	\$ 510.92	NonHigh Risk Computr Equip under 1K
B & H Photo Video	03076	5/8/2024	\$ 56.15	Tools and Equip under 1K
B & H Photo Video	03076	5/31/2024	\$ 1,449.95	High Risk Comp & Othr IT Equip <\$5K
B & H Photo Video	03076	6/5/2024	\$ 2,254.60	Tools and Equip under 1K
B & H Photo Video	03076	6/12/2024	\$ 517.38	NonHigh Risk Computr Equip under 1K
B & H Photo Video	03076	6/14/2024	\$ 33,870.00	All Computers & Tech Equip over 5K
B & H Photo Video	03076	6/21/2024	\$ 963.71	NonHigh Risk Computr Equip under 1K
B & H Photo Video	03076	6/26/2024	\$ 426.06	Other High Risk Non IT Equip <\$5K
B & H Photo Video	03076	7/3/2024	\$ 3,844.14	Tools and Equip under 1K
B & H Photo Video	03076	7/17/2024	\$ 5,218.53	Tools and Equip under 1K
B & H Photo Video	03076	7/19/2024	\$ 9,159.89	Furniture and Equip over 5K - 5 YRS
B & H Photo Video	03076	7/24/2024	\$ 8,542.64	High Risk Comp & Othr IT Equip <\$5K
B & H Photo Video	03076	7/26/2024	\$ 8,652.42	Tools and Equip under 1K
B & H Photo Video	03076	7/31/2024	\$ 12,066.71	Tools and Equip under 1K
B & H Photo Video	03076	8/7/2024	\$ 2,186.94	Tools and Equip under 1K
B & H Photo Video	03076	8/9/2024	\$ 38,793.23	Furniture under 5K (non-taggable)
B & H Photo Video	03076	8/14/2024	\$ 457.00	Other High Risk Non IT Equip <\$5K
B & H Photo Video	03076	8/16/2024	\$ 2,851.77	Other High Risk Non IT Equip <\$5K
B & H Photo Video	03076	8/21/2024	\$ 1,048.30	Tools and Equip under 1K
B & H Photo Video	03076	8/23/2024	\$ 30,443.72	Other High Risk Non IT Equip <\$5K
B & H Photo Video	03076	8/28/2024	\$ 983.72	Office Supplies
B & H Photo Video	03076	8/30/2024	\$ 16,779.97	Tools and Equip under 1K
B and B Tree Trimming	93220	11/9/2023	\$ 4,200.00	Contracted Services
B2Gnow	36526	9/21/2023	\$ 13,768.50	Software Maintenance and Support
B2Gnow	36526	8/14/2024	\$ 19,579.50	Software Maintenance and Support
Bachrach	93055	5/23/2024	\$ 1,250.00	Contracted Services
Badillo	37201	11/1/2023	\$ 182.01	TRVL USA Emp Meals Out Of Town
Badillo	37201	12/15/2023	\$ 85.15	TRVL USA Emp Miles Parking In-Town
Badillo	37201	2/2/2024	\$ 81.22	TRVL USA Emp Miles Parking In-Town
Badillo	37201	2/9/2024	\$ 42.88	TRVL USA Emp Miles Parking In-Town
Badillo	37201	4/10/2024	\$ 21.44	TRVL USA Emp Miles Parking In-Town
Badillo	37201	5/1/2024	\$ 68.50	TRVL USA Emp Meals Out Of Town
Badillo	04293	5/1/2024	\$ 2,710.80	Contracted Services-Independent
Badillo	37201	5/17/2024	\$ 12.73	TRVL USA Emp Miles Parking In-Town
Bain Medina Bain Inc	03086	9/13/2023	\$ 16,920.00	Contracted Services
Bain Medina Bain Inc	03086	9/29/2023	\$ 7,625.00	Construction - Contracts Costs
Bain Medina Bain Inc	03086	11/17/2023	\$ 300.00	Construction - Other Fees
Bain Medina Bain Inc	03086	11/29/2023	\$ 2,625.00	Construction - Other Fees
Bain Medina Bain Inc	03086	1/10/2024	\$ 7,125.00	Contracted Services
Bain Medina Bain Inc	03086	2/16/2024	\$ 1,350.00	Construction - Architect Fees
Bain Medina Bain Inc	03086	2/23/2024	\$ 200.00	Construction - Contracts Costs
Bain Medina Bain Inc	03086	3/1/2024	\$ 5,500.00	Construction - Architect Fees
Bain Medina Bain Inc	03086	3/22/2024	\$ 26,000.00	Construction - Contracts Costs
Bain Medina Bain Inc	03086	6/5/2024	\$ 12,375.00	Construction - Architect Fees
Bain Medina Bain Inc	03086	7/10/2024	\$ 5,500.00	Construction - Architect Fees
Bain Medina Bain Inc	03086	8/2/2024	\$ 6,000.00	Contracted Services
Bain Medina Bain Inc	03086	8/7/2024	\$ 21,900.00	Contracted Services
Bain Medina Bain Inc	03086	8/9/2024	\$ 2,100.00	Contracted Services
Bain Medina Bain Inc	03086	8/14/2024	\$ 1,500.00	Contracted Services
Bain Medina Bain Inc	03086	8/28/2024	\$ 6,700.00	Construction - Contracts Costs

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Baker	85866	9/27/2023	\$ 90.39	TRVL USA Emp Miles Parking In-Town
Baker	85866	10/4/2023	\$ 357.52	TRVL USA Emp Travel Other
Baker	85866	12/13/2023	\$ 90.39	TRVL USA Emp Miles Parking In-Town
Baker	85866	3/20/2024	\$ 123.28	TRVL USA Emp Miles Parking In-Town
Baker	85866	5/8/2024	\$ 123.28	TRVL USA Emp Miles Parking In-Town
Baker	85866	7/3/2024	\$ 92.46	TRVL USA Emp Miles Parking In-Town
Baker	12425	8/2/2024	\$ 133.10	Instructional Supplies
Baker	85866	8/28/2024	\$ 30.82	TRVL USA Emp Miles Parking In-Town
Baker & Taylor Incorporated	10882	6/21/2024	\$ 2,410.80	LIBR Monographs
Baker & Taylor Incorporated	10882	7/3/2024	\$ 1,645.22	LIBR Monographs
Baker Drywall San Antonio Ltd	56497	12/1/2023	\$ 43,793.00	Construction - Contracts Costs
Baker Wiese	29515	10/27/2023	\$ 132.18	TRVL USA Emp Miles Parking Out-Town
Baker Wiese	29515	2/7/2024	\$ 2,200.00	Employee Professional Development
Baldrige Foundation	66248	12/15/2023	\$ 12,500.00	Advertising Expense-Sponsorships
Baldwin	60991	5/15/2024	\$ 500.00	Student Stipends
Baldwin	60991	8/22/2024	\$ 500.00	Student Stipends
Balle Villegas	37484	2/21/2024	\$ 256.00	TRVL USA Emp Miles Parking Out-Town
Balle Villegas	37484	3/22/2024	\$ 30.15	TRVL USA Emp Miles Parking In-Town
Balle Villegas	37484	4/24/2024	\$ 136.08	TRVL USA Emp Miles Parking Out-Town
Balli	69320	7/31/2024	\$ 1,350.00	Contracted Services
Baltazar	36352	9/15/2023	\$ 39.30	TRVL USA Emp Miles Parking In-Town
Baltazar	36352	3/1/2024	\$ 1,491.97	TRVL USA Emp Lodging Out Of Town
Baltazar	36352	7/17/2024	\$ 351.47	TRVL USA Emp Lodging Out Of Town
Bandera ISD	01032	1/18/2024	\$ 3,000.00	Contracted ISD Adjunct Faculty Fall
Bandera ISD	01032	5/23/2024	\$ 3,000.00	Contracted ISD Adjunct Faculty Sprg
Banester Services Ltd	03100	8/30/2024	\$ 1,200.00	Contracted Services
Banh	99365	3/7/2024	\$ 1,039.45	TRVL Non Employee
Banh	99365	4/26/2024	\$ 10,000.00	Employee Relocation Costs
Banh	99365	5/29/2024	\$ 60.00	TRVL USA Emp Transportation
Banh	99365	7/12/2024	\$ 30.00	TRVL USA Emp Transportation
Bank Of New York Trust Company	01033	9/15/2023	\$ 750.00	Bond Administration Cost
Bank Of New York Trust Company	01033	7/10/2024	\$ 750.00	Bond Administration Cost
Banuelos	37927	5/3/2024	\$ 1,200.00	Contracted Services
Baptist Health System School of Health Professions	20991	7/3/2024	\$ 2,200.00	GRNT Student Tuition and Fees
Barcenez	69394	10/18/2023	\$ 600.00	Clearing - Check Reissuance
Barcom Technology Solutions	98297	11/9/2023	\$ 3,540.66	Furniture under 5K (non-taggage)
Barcom Technology Solutions	98297	11/22/2023	\$ 7,945.47	NonHigh Risk Computr Equip 1K to 5K
Barcom Technology Solutions	98297	1/25/2024	\$ 3,332.00	NonHigh Risk Computr Equip 1K to 5K
Barcom Technology Solutions	98297	6/5/2024	\$ 1,841.74	Repair and Maintenance
Barcom Technology Solutions	98297	7/3/2024	\$ 2,078.48	Repair and Maintenance
Barcom Technology Solutions	98297	7/11/2024	\$ 7,079.40	Contracted Services
Barcom Technology Solutions	98297	8/22/2024	\$ 13,540.00	Repair and Maintenance
Barnard	76924	1/17/2024	\$ 1,919.50	TRVL USA Emp Lodging Out Of Town
Barnes	74006	10/20/2023	\$ 81.88	TRVL USA Emp Miles Parking In-Town
Barnes	74006	11/8/2023	\$ 235.15	TRVL USA Emp Miles Parking In-Town
Barnes	74006	12/8/2023	\$ 93.67	TRVL USA Emp Miles Parking In-Town
Barnes	74006	12/13/2023	\$ 122.00	Office Supplies
Barnes	74006	4/17/2024	\$ 193.63	TRVL USA Emp Miles Parking In-Town
Barnes	74006	5/10/2024	\$ 150.75	TRVL USA Emp Miles Parking In-Town
Barnes	74006	8/9/2024	\$ 107.87	TRVL USA Emp Miles Parking In-Town
Barnes & Noble College Booksellers LLC	72025	12/6/2023	\$ 9,177,399.00	Instructional Supplies
Barnes & Noble College Booksellers LLC	72025	1/10/2024	\$ 113,316.26	Instructional Supplies
Barnes & Noble College Booksellers LLC	72025	4/24/2024	\$ 7,976,143.00	Instructional Supplies
Barnes & Noble College Booksellers LLC	72025	5/8/2024	\$ 10,921.30	Instructional Supplies
Barnes & Noble College Booksellers LLC	72026	5/30/2024	\$ 52,650.86	Accounts Payable Chargebacks
Barnes & Noble College Booksellers LLC	72030	6/12/2024	\$ 15,621.90	Instructional Supplies
Barnes & Noble College Booksellers LLC	72027	8/7/2024	\$ 885.38	GRNT Student Tuition and Fees
Barnes & Noble College Booksellers LLC	72025	8/9/2024	\$ 2,645,655.00	Instructional Supplies
Barnes & Noble College Booksellers LLC	72027	8/14/2024	\$ 1,047.69	GRNT Student Tuition and Fees
Barnes & Noble College Booksellers LLC	72027	8/21/2024	\$ 3,267.50	CE Student Tuit+Fees+Ins+Pkg+Test
Barnhart	26496	8/15/2024	\$ 1,200.00	Instructional Supplies

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Barrera	98486	11/15/2023	\$ 62.88	TRVL USA Emp Miles Parking In-Town
Barrera	58182	3/27/2024	\$ 34.00	TRVL USA Emp Miles Parking In-Town
Barrera	13036	3/29/2024	\$ 7.37	TRVL USA Emp Miles Parking In-Town
Barrera	23912	4/19/2024	\$ 729.43	TRVL USA Emp Lodging Out Of Town
Barrera	13036	6/7/2024	\$ 16.75	TRVL USA Emp Miles Parking In-Town
Barrera	98486	6/12/2024	\$ 1,162.40	Employee Professional Development
Barrera	98486	8/14/2024	\$ 563.59	TRVL USA Emp Meals Out Of Town
Barrera	98486	8/23/2024	\$ 162.40	Employee Professional Development
Barrientez	74045	3/8/2024	\$ 236.00	TRVL USA Emp Meals Out Of Town
Barry	68400	5/15/2024	\$ 177.00	TRVL USA Emp Meals Out Of Town
Barry	68400	6/14/2024	\$ 97.82	TRVL USA Emp Miles Parking In-Town
Bartlett Cocke General Contractors LLC	18876	10/11/2023	\$ 590,270.44	Retainage-Bartlett Cocke-NVC-Site I
BASIS San Antonio North Central	78803	10/19/2023	\$ 250.00	Contracted Child Care Services
Batesville Casket Co Inc	75951	6/6/2024	\$ 1,680.00	Lab Supplies and Materials
Batteries Plus	03124	12/6/2023	\$ 358.92	Lab Supplies and Materials
Batteries Plus	03124	12/6/2023	\$ 450.18	Repair and Maintenance
Batteries Plus	03124	1/24/2024	\$ 1,365.60	Lab Supplies and Materials
Batteries Plus	03124	5/22/2024	\$ 2,373.66	Lab Supplies and Materials
Batteries Plus	03124	6/7/2024	\$ 3,860.40	Lab Supplies and Materials
Batteries Plus	03124	8/2/2024	\$ 223.20	Lab Supplies and Materials
Batteries Plus	03124	8/7/2024	\$ 331.16	PM Individual Projects
Batteries Plus	03124	8/28/2024	\$ 2,731.20	Lab Supplies and Materials
Bavco	03129	1/31/2024	\$ 850.00	Mechanical /Elec/Plumbing
Bavco	03129	7/3/2024	\$ 338.75	Mechanical /Elec/Plumbing
Bazaldua	79621	10/20/2023	\$ 73.36	TRVL USA Emp Miles Parking In-Town
Bazaldua	79621	11/22/2023	\$ 117.90	TRVL USA Emp Miles Parking In-Town
Bazaldua	79621	12/13/2023	\$ 68.78	TRVL USA Emp Miles Parking In-Town
Bazaldua	79621	1/26/2024	\$ 45.85	TRVL USA Emp Miles Parking In-Town
Bazaldua	79621	2/7/2024	\$ 60.97	TRVL USA Emp Miles Parking In-Town
Bazaldua	79621	3/8/2024	\$ 119.26	TRVL USA Emp Miles Parking In-Town
Bazaldua	79621	4/5/2024	\$ 78.39	TRVL USA Emp Miles Parking In-Town
Bazaldua	79621	5/8/2024	\$ 130.65	TRVL USA Emp Miles Parking In-Town
Bazaldua	79621	5/17/2024	\$ 77.00	TRVL USA Emp Meals Out Of Town
Bearcom	38013	12/13/2023	\$ 538.40	Repair and Maintenance
Bearcom	38013	4/19/2024	\$ 16,682.66	Tools and Equip under 1K
Bearcom	38013	8/2/2024	\$ 2,158.92	Tools and Equip under 1K
Beardsall	32157	9/8/2023	\$ 77.29	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	10/4/2023	\$ 43.23	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	11/3/2023	\$ 38.65	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	11/15/2023	\$ 206.32	TRVL USA Emp Travel Other
Beardsall	32157	12/8/2023	\$ 104.80	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	1/12/2024	\$ 119.21	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	2/7/2024	\$ 113.23	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	3/1/2024	\$ 79.06	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	4/5/2024	\$ 69.68	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	4/19/2024	\$ 190.58	TRVL USA Emp Meals Out Of Town
Beardsall	32157	5/3/2024	\$ 79.73	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	6/5/2024	\$ 174.87	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	7/10/2024	\$ 82.41	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	8/7/2024	\$ 54.27	TRVL USA Emp Miles Parking In-Town
Beardsall	32157	8/30/2024	\$ 99.83	TRVL USA Emp Miles Parking In-Town
Beaudoin	81691	9/8/2023	\$ 18.34	TRVL USA Emp Miles Parking In-Town
Becerra	86654	12/1/2023	\$ 1,314.55	TRVL USA Emp Lodging Out Of Town
Becerra	86654	2/14/2024	\$ 128.71	TRVL USA Emp Miles Parking Out-Town
Becerra	86654	3/6/2024	\$ 365.18	TRVL USA Emp Lodging Out Of Town
Becerra	86654	5/31/2024	\$ 875.01	TRVL USA Emp Miles Parking Out-Town
Bee	95176	4/19/2024	\$ 26,482.87	Professional Fees - Other
Bee	95176	5/29/2024	\$ 15,514.06	Professional Fees - Other
Bee	95176	6/28/2024	\$ 6,100.00	Professional Fees - Other
Bee	95176	8/21/2024	\$ 40,728.00	Professional Fees - Other
Bee	95176	8/28/2024	\$ 30,253.95	Professional Fees - Other

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Beliveau	75948	3/7/2024	\$ 500.00	Contracted Services
Bell	06140	11/1/2023	\$ 136.00	TRVL USA Emp Meals Out Of Town
Bell	50035	2/2/2024	\$ 605.04	Employee Professional Development
Bell	50035	6/12/2024	\$ 1,136.78	TRVL USA Emp Lodging Out Of Town
Bell	50035	8/7/2024	\$ 295.00	TRVL USA Emp Meals Out Of Town
Bell	18603	8/9/2024	\$ 603.04	Employee Professional Development
Bella	21201	5/16/2024	\$ 441.92	TRVL Non Employee
Below	99284	1/11/2024	\$ 450.00	Contracted Services
Below	99284	4/11/2024	\$ 300.00	Contracted Services
Belson Outdoors LLC	03143	6/20/2024	\$ 29,513.34	Tools and Equip under 1K
Beltran	24912	6/13/2024	\$ 25.53	Employee Background
Bem	29995	7/17/2024	\$ 2,200.00	Employee Professional Development
Benavides	35352	8/7/2024	\$ 142.04	TRVL USA Emp Miles Parking Out-Town
Bennett	31520	11/1/2023	\$ 20.96	TRVL USA Emp Miles Parking In-Town
Bennett	31520	2/7/2024	\$ 29.48	TRVL USA Emp Miles Parking In-Town
Bennett	31520	3/27/2024	\$ 171.62	TRVL USA Emp Transportation
Bennett	31520	4/19/2024	\$ 142.58	TRVL USA Emp Meals Out Of Town
Bennett	31520	6/7/2024	\$ 16.00	TRVL USA Emp Meals Out Of Town
Benson	86491	5/23/2024	\$ 17,395.00	Contracted Services
Benz	32304	7/12/2024	\$ 83.08	TRVL USA Emp Miles Parking In-Town
Bernal	32412	10/6/2023	\$ 74.67	TRVL USA Emp Miles Parking In-Town
Bernal	32455	7/26/2024	\$ 57.98	Office Supplies
Bernard	24670	4/18/2024	\$ 1,129.52	TRVL USA Emp Lodging Out Of Town
Berry	33666	6/5/2024	\$ 36.05	TRVL USA Emp Miles Parking Out-Town
Beshea	34022	7/31/2024	\$ 297.18	TRVL USA Emp Miles Parking Out-Town
Bess	40597	9/1/2023	\$ 80.91	TRVL USA Emp Miles Parking In-Town
Bess	40597	10/4/2023	\$ 29.48	TRVL USA Emp Miles Parking In-Town
Best Buy Stores LP	62654	5/1/2024	\$ 2,557.11	High Risk Comp & Othr IT Equip <\$5K
Best Buy Stores LP	62654	6/7/2024	\$ 1,534.26	High Risk Comp & Othr IT Equip <\$5K
Bethea	08750	4/4/2024	\$ 250.00	Contracted Services
Bexar Appraisal District	01047	9/15/2023	\$ 378,844.00	Tax Assessing and Collecting
Bexar Appraisal District	01047	12/21/2023	\$ 470,638.00	Tax Assessing and Collecting
Bexar Appraisal District	01047	4/12/2024	\$ 470,638.00	Tax Assessing and Collecting
Bexar Appraisal District	01047	6/14/2024	\$ 470,638.00	Tax Assessing and Collecting
Bexar County Forensic Science Center	03169	2/22/2024	\$ 621.00	Professional Fees - Other
Bexar County Forensic Science Center	03169	4/4/2024	\$ 121.00	Professional Fees - Other
Bexar County Forensic Science Center	03169	8/30/2024	\$ 165.00	Professional Fees - Other
Bexar Medina Atascosa Counties	24463	11/22/2023	\$ 657.92	Utilities-Water
Beyond Happiness	85336	11/2/2023	\$ 4,800.00	Professional Fees - Other
Beyond Happiness	85336	11/2/2023	\$ 4,800.00	Professional Fees - Other
Beyond Happiness	85336	12/21/2023	\$ 3,000.00	Professional Fees - Other
Beyond Happiness	85336	1/17/2024	\$ 3,000.00	Professional Fees - Other
Bibliotheca LLC	62151	12/21/2023	\$ 440.84	Repair and Maintenance
Bickerstaff Heath Delgado Acosta LLP	15259	12/15/2023	\$ 156.26	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	5/24/2024	\$ 2,030.00	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	7/10/2024	\$ 1,592.00	Outside Counsel Fees
Bickerstaff Heath Delgado Acosta LLP	15259	7/12/2024	\$ 1,119.00	Outside Counsel Fees
Big Star Branding	25001	9/1/2023	\$ 12,030.30	Advertising Exp-Promotion Materials
Big Star Branding	25001	9/13/2023	\$ 1,417.50	Advertising Exp-Promotion Materials
Big Star Branding	25001	9/15/2023	\$ 2,940.81	Advertising Exp-Promotion Materials
Big Star Branding	25001	9/20/2023	\$ 4,812.45	Advertising Exp-Promotion Materials
Big Star Branding	25001	9/22/2023	\$ 3,748.02	Advertising Exp-Promotion Materials
Big Star Branding	25001	10/6/2023	\$ 5,104.66	Advertising Exp-Promotion Materials
Big Star Branding	25001	10/13/2023	\$ 281.00	Advertising Exp-Promotion Materials
Big Star Branding	25001	10/20/2023	\$ 570.00	Advertising Exp-Promotion Materials
Big Star Branding	25001	10/27/2023	\$ 6,237.05	Contracted Services-Independent
Big Star Branding	25001	11/1/2023	\$ 292.95	Lab Supplies and Materials
Big Star Branding	25001	11/15/2023	\$ 5,482.85	Advertising Exp-Promotion Materials
Big Star Branding	25001	11/22/2023	\$ 2,549.95	Advertising Exp-Promotion Materials
Big Star Branding	25001	11/29/2023	\$ 1,518.85	Advertising Exp-Promotion Materials
Big Star Branding	25001	12/6/2023	\$ 3,354.95	Advertising Exp-Promotion Materials

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Big Star Branding	25001	12/20/2023	\$ 1,330.90	Advertising Exp-Promotion Materials
Big Star Branding	25001	1/12/2024	\$ 4,607.13	Advertising Exp-Promotion Materials
Big Star Branding	25001	1/17/2024	\$ 3,324.34	Advertising Exp-Promotion Materials
Big Star Branding	25001	1/19/2024	\$ 7,945.65	Advertising Exp-Promotion Materials
Big Star Branding	25001	1/31/2024	\$ 19,254.12	Advertising Exp-Promotion Materials
Big Star Branding	25001	2/16/2024	\$ 2,872.69	Advertising Exp-Promotion Materials
Big Star Branding	25001	2/28/2024	\$ 191.42	Advertising Exp-Promotion Materials
Big Star Branding	25001	3/1/2024	\$ 796.05	Employee Professional Development
Big Star Branding	25001	3/6/2024	\$ 2,922.95	Student Prizes, Awards, Attendance
Big Star Branding	25001	3/22/2024	\$ 4,000.90	Advertising Exp-Promotion Materials
Big Star Branding	25001	3/27/2024	\$ 314.95	Advertising Exp-Promotion Materials
Big Star Branding	25001	3/29/2024	\$ 10,204.20	Advertising Exp-Promotion Materials
Big Star Branding	25001	4/5/2024	\$ 2,529.95	Advertising Expense-Other
Big Star Branding	25001	4/9/2024	\$ 2,439.90	Student Prizes, Awards, Attendance
Big Star Branding	25001	4/12/2024	\$ 608.45	Advertising Exp-Promotion Materials
Big Star Branding	25001	4/17/2024	\$ 2,629.95	Advertising Expense-Other
Big Star Branding	25001	4/19/2024	\$ 934.95	Advertising Exp-Promotion Materials
Big Star Branding	25001	5/8/2024	\$ 3,411.84	Advertising Exp-Promotion Materials
Big Star Branding	25001	5/15/2024	\$ 31,394.95	Advertising Exp-Promotion Materials
Big Star Branding	25001	5/17/2024	\$ 2,704.95	Advertising Exp-Promotion Materials
Big Star Branding	25001	5/22/2024	\$ 8,093.16	Student Prizes, Awards, Attendance
Big Star Branding	25001	5/24/2024	\$ 4,804.95	Advertising Exp-Promotion Materials
Big Star Branding	25001	5/31/2024	\$ 994.95	Advertising Exp-Promotion Materials
Big Star Branding	25001	6/5/2024	\$ 1,837.45	Advertising Exp-Promotion Materials
Big Star Branding	25001	6/7/2024	\$ 5,589.80	Advertising Exp-Promotion Materials
Big Star Branding	25001	6/21/2024	\$ 562.10	Advertising Outdoor Signs
Big Star Branding	25001	7/10/2024	\$ 421.83	Office Supplies
Big Star Branding	25001	7/17/2024	\$ 574.95	Advertising Exp-Promotion Materials
Big Star Branding	25001	7/19/2024	\$ 2,805.95	Student Prizes, Awards, Attendance
Big Star Branding	25001	7/31/2024	\$ 1,340.70	Advertising Exp-Promotion Materials
Big Star Branding	25001	8/2/2024	\$ 4,073.97	Advertising Exp-Promotion Materials
Big Star Branding	25001	8/14/2024	\$ 11,421.41	Advertising Expense-Production Cost
Big Star Branding	25001	8/16/2024	\$ 4,892.85	Advertising Exp-Promotion Materials
Big Star Branding	25001	8/21/2024	\$ 1,955.18	Student Prizes, Awards, Attendance
Big Star Branding	25001	8/23/2024	\$ 7,451.19	Advertising Exp-Promotion Materials
Big Star Branding	25001	8/28/2024	\$ 7,938.40	Advertising Exp-Promotion Materials
Big Star Branding	25001	8/30/2024	\$ 8,719.50	Advertising Exp-Promotion Materials
Bilderback	01568	7/12/2024	\$ 105.00	TRVL USA Emp Transportation
Bilderback	01568	7/24/2024	\$ 136.96	TRVL USA Emp Meals Out Of Town
Bill Miller Bar-B-Que	03193	8/21/2024	\$ 1,567.50	Refreshments-Catered
Bio Rad Laboratories Inc	03195	3/29/2024	\$ 481.50	Lab Supplies and Materials
Bio Rad Laboratories Inc	03195	8/2/2024	\$ 585.48	Lab Supplies and Materials
Bioindustrial Products	03200	11/8/2023	\$ 22,246.00	Furniture under 5K (non-taggable)
Bioindustrial Products	03200	12/8/2023	\$ 1,124.80	Lab Supplies and Materials
Bioindustrial Products	03200	1/12/2024	\$ 558.60	Lab Supplies and Materials
Bioindustrial Products	03200	2/7/2024	\$ 935.05	Lab Supplies and Materials
Bioindustrial Products	03200	2/21/2024	\$ 5,340.00	Lab Supplies and Materials
Bioindustrial Products	03200	3/8/2024	\$ 4,941.00	Furniture under 5K (non-taggable)
Bioindustrial Products	03200	5/8/2024	\$ 655.00	Lab Supplies and Materials
Bioindustrial Products	03200	5/15/2024	\$ 8,259.80	Lab Supplies and Materials
Bioindustrial Products	03200	5/22/2024	\$ 322.00	Lab Supplies and Materials
Bioindustrial Products	03200	7/12/2024	\$ 3,835.80	Lab Supplies and Materials
Bioindustrial Products	03200	7/24/2024	\$ 911.10	Lab Supplies and Materials
Bioindustrial Products	03200	7/31/2024	\$ 1,959.00	Lab Supplies and Materials
Bioindustrial Products	03200	8/14/2024	\$ 22,418.80	Furniture under 5K (non-taggable)
Bioindustrial Products	03200	8/23/2024	\$ 1,632.50	Tools and Equip under 1K
Bioindustrial Products	03200	8/28/2024	\$ 728.00	Freight
BioMed SA	13925	2/14/2024	\$ 5,000.00	Institutional Assoc Fees and Dues
Bio-Medical Instruments Inc	71640	9/27/2023	\$ 3,075.00	Lab Supplies and Materials
Biometric Signature ID	36077	7/19/2024	\$ 44,100.00	Software Maintenance and Support
Birkenfeld	86180	9/15/2023	\$ 375.75	TRVL USA Emp Miles Parking Out-Town

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Birkenfeld	86180	12/21/2023	\$ 310.10	TRVL USA Emp Meals Out Of Town
Birkenfeld	86180	1/10/2024	\$ 277.06	TRVL USA Emp Meals Out Of Town
Birkenfeld	86180	5/24/2024	\$ 238.68	TRVL USA Emp Miles Parking Out-Town
Birkenfeld	86180	7/24/2024	\$ 262.64	TRVL USA Emp Miles Parking In-Town
Birkenfeld	86180	8/16/2024	\$ 376.54	TRVL USA Emp Miles Parking In-Town
Black	89671	1/12/2024	\$ 15,200.00	Contracted Services
Black	12513	5/8/2024	\$ 515.64	TRVL USA Emp Meals Out Of Town
Black	12513	7/24/2024	\$ 182.82	TRVL USA Emp Miles Parking In-Town
Black	12513	8/7/2024	\$ 427.25	TRVL USA Emp Miles Parking In-Town
Black Tie Affairs Catering	10979	10/6/2023	\$ 9,666.38	Refreshments-Catered
Black Tie Affairs Catering	10979	11/15/2023	\$ 9,000.00	Refreshments-Catered
Black Tie Affairs Catering	10979	11/17/2023	\$ 7,050.00	Refreshments-Catered
Black Tie Affairs Catering	10979	11/22/2023	\$ 2,426.25	Refreshments-Catered
Black Tie Affairs Catering	10979	11/29/2023	\$ 19,808.25	Refreshments-Catered
Black Tie Affairs Catering	10979	12/1/2023	\$ 4,452.52	Refreshments-Catered
Black Tie Affairs Catering	10979	1/5/2024	\$ 27,715.00	Refreshments-Catered
Black Tie Affairs Catering	10979	1/17/2024	\$ 6,741.75	Refreshments-Catered
Black Tie Affairs Catering	10979	1/24/2024	\$ 8,025.00	Refreshments-Catered
Black Tie Affairs Catering	10979	2/16/2024	\$ 1,925.00	Refreshments-Catered
Black Tie Affairs Catering	10979	2/21/2024	\$ 541.50	Contracted Personnel Agencies
Black Tie Affairs Catering	10979	5/3/2024	\$ 5,516.23	Refreshments-Catered
Black Tie Affairs Catering	10979	5/17/2024	\$ 19,736.50	Refreshments-Catered
Black Tie Affairs Catering	10979	7/12/2024	\$ 12,652.50	Refreshments-Catered
Black Tie Affairs Catering	10979	7/24/2024	\$ 2,372.40	Refreshments-Catered
Black Tie Affairs Catering	10979	8/7/2024	\$ 2,111.34	Refreshments-Catered
Black Tie Affairs Catering	10979	8/21/2024	\$ 4,587.55	Refreshments-Catered
Black Tie Affairs Catering	10979	8/23/2024	\$ 5,632.00	Refreshments-Catered
Black Tie Affairs Catering	10979	8/30/2024	\$ 13,453.65	Refreshments-Catered
Blackbaud Inc	79566	10/5/2023	\$ 42,935.57	Software Maintenance and Support
Blackbaud Inc	79566	10/13/2023	\$ 34,880.00	Software Maintenance and Support
Blackbaud Inc	79566	10/13/2023	\$ 42,250.13	Software Maintenance and Support
Blackboard Incorporated	20236	7/11/2024	\$ 11,250.00	Computer Software over \$5k
Blackfox	90559	11/30/2023	\$ 500.00	Contracted Services
Blacklock	98821	11/3/2023	\$ 300.00	Travel Advances
Blacklock	98821	11/29/2023	\$ 110.00	TRVL USA Emp Meals Out Of Town
Blacklock	98821	1/26/2024	\$ 440.00	Travel Advances
Blacklock	98821	2/9/2024	\$ 564.50	Travel Advances
Blacklock	98821	3/27/2024	\$ 949.50	Travel Advances
Blacklock	98821	3/29/2024	\$ 1,072.39	TRVL USA Emp Meals Out Of Town
Blacklock	98821	5/1/2024	\$ 284.73	TRVL USA Emp Meals Out Of Town
Blackmon Mooring/BMS CAT LLC	67018	9/21/2023	\$ 529.06	Contracted Services
Blackmon Mooring/BMS CAT LLC	67018	2/8/2024	\$ 15,960.00	Contracted Services
Blackmon Mooring/BMS CAT LLC	67018	3/21/2024	\$ 1,058.12	Mechanical /Elec/Plumbing
Blackmon Mooring/BMS CAT LLC	67018	4/4/2024	\$ 4,475.00	Contracted Services
Blackmon Mooring/BMS CAT LLC	67018	4/15/2024	\$ 2,391.01	Contracted Services
Blackmon Mooring/BMS CAT LLC	67018	7/3/2024	\$ 20,686.25	Mechanical /Elec/Plumbing
Blackmon Mooring/BMS CAT LLC	67018	7/11/2024	\$ 1,961.85	Contracted Services
Blackmon Mooring/BMS CAT LLC	67018	7/18/2024	\$ 2,203.47	Floor Care
Blackmon Mooring/BMS CAT LLC	67018	7/31/2024	\$ 6,825.31	Repair and Maintenance
Blackmon Mooring/BMS CAT LLC	67018	8/8/2024	\$ 1,058.12	Contracted Services
Blackmon Mooring/BMS CAT LLC	67018	8/14/2024	\$ 5,300.00	Contracted Services
Blackmon Mooring/BMS CAT LLC	67018	8/23/2024	\$ 18,729.08	Contracted Services
Blackmon Mooring/BMS CAT LLC	67018	8/30/2024	\$ 4,547.15	PM Individual Projects
Blair	11549	10/25/2023	\$ 366.00	TRVL USA Emp Meals Out Of Town
Blair	86826	3/7/2024	\$ 500.00	Contracted Services
Blais Microscope Company LLC	41600	11/30/2023	\$ 5,470.00	Repair and Maintenance
Blais Microscope Company LLC	41600	12/20/2023	\$ 1,344.00	Lab Supplies and Materials
Blais Microscope Company LLC	41600	2/15/2024	\$ 30.00	Lab Supplies and Materials
Blakeney	90171	12/13/2023	\$ 236.00	TRVL USA Emp Meals Out Of Town
Blakeney	90171	2/14/2024	\$ 174.04	TRVL USA Emp Miles Parking In-Town
Blakeney	90171	3/20/2024	\$ 127.30	TRVL USA Emp Miles Parking In-Town

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Blakeney	90171	8/7/2024	\$ 236.00	TRVL USA Emp Meals Out Of Town
Blanco	65045	11/22/2023	\$ 235.51	TRVL USA Emp Meals Out Of Town
Blanco Rd Property Owner LLC	09858	2/29/2024	\$ 958.00	Emergency Student Assist.
Blandina	67047	3/29/2024	\$ 3,600.00	Contracted Services
Blandina	67047	4/3/2024	\$ 6,155.33	Contracted Services
Blandina	67047	5/17/2024	\$ 3,300.00	Contracted Services
Blandina	67047	8/9/2024	\$ 2,054.88	Contracted Services
Blankenship	27010	1/10/2024	\$ 453.05	TRVL USA Emp Lodging Out Of Town
Blankenship	27010	1/24/2024	\$ 236.00	TRVL USA Emp Meals Out Of Town
Blankenship	27010	8/21/2024	\$ 118.00	TRVL USA Emp Meals Out Of Town
Blaz	47710	4/17/2024	\$ 684.63	TRVL USA Emp Lodging Out Of Town
BLCCS LLC	96139	9/1/2023	\$ 60,434.00	Mechanical /Elec/Plumbing
BLCCS LLC	96139	12/21/2023	\$ 928.00	Mechanical /Elec/Plumbing
BLCCS LLC	96139	2/21/2024	\$ 1,188.00	Repair and Maintenance
BLCCS LLC	96139	3/1/2024	\$ 2,150.00	Mechanical /Elec/Plumbing
BLCCS LLC	96139	3/29/2024	\$ 28,160.00	Plant Maintenance Contracts
BLCCS LLC	96139	8/2/2024	\$ 2,124.00	Mechanical /Elec/Plumbing
BLCCS LLC	96139	8/30/2024	\$ 9,992.00	Mechanical /Elec/Plumbing
Bloomsbury Publishing PLC	31938	11/17/2023	\$ 1,794.87	LIBR Electronic Resources
Bloomsbury Publishing PLC	31938	5/3/2024	\$ 2,834.29	LIBR Electronic Resources
Blue Eon Solutions	07546	12/15/2023	\$ 5,000.00	Software Maintenance and Support
Blue Eon Solutions	07546	1/12/2024	\$ 5,000.00	Software Maintenance and Support
Blue Eon Solutions	07546	1/24/2024	\$ 5,000.00	Software Maintenance and Support
Blue Eon Solutions	07546	6/26/2024	\$ 12,000.00	Software Maintenance and Support
Blue Eon Solutions	07546	8/14/2024	\$ 9,400.00	Software Maintenance and Support
Blue Eon Solutions	07546	8/23/2024	\$ 5,000.00	Software Maintenance and Support
Bluefin Payment Systems LLC	73775	10/5/2023	\$ 1,656.00	Tools and Equip under 1K
Bluefin Payment Systems LLC	73775	10/17/2023	\$ 25.00	Software Maintenance and Support
Bluefin Payment Systems LLC	73775	1/17/2024	\$ 56.25	Software Maintenance and Support
Bluefin Payment Systems LLC	73775	4/26/2024	\$ 3.00	Software Maintenance and Support
Bluum USA Inc	07252	9/1/2023	\$ 27,460.00	Tools and Equip under 1K
Bluum USA Inc	07252	9/13/2023	\$ 72,595.00	Tools and Equip under 1K
Bluum USA Inc	07252	9/15/2023	\$ 860.00	Tools and Equip under 1K
Bluum USA Inc	07252	9/29/2023	\$ 53,425.00	Construction - Contracts Costs
Bluum USA Inc	07252	10/4/2023	\$ 38,764.91	Contracted Services
Bluum USA Inc	07252	10/11/2023	\$ 233,740.52	High Risk Comp & Othr IT Equip <\$5K
Bluum USA Inc	07252	10/13/2023	\$ 563,919.03	Furniture under 5K (non-taggage)
Bluum USA Inc	07252	10/18/2023	\$ 2,355.00	Other High Risk Non IT Equip <\$5K
Bluum USA Inc	07252	11/17/2023	\$ 1,542.24	Professional Fees - Other
Bluum USA Inc	07252	11/22/2023	\$ 938.00	Repair and Maintenance
Bluum USA Inc	07252	12/1/2023	\$ 125,377.50	High Risk Comp & Othr IT Equip <\$5K
Bluum USA Inc	07252	12/8/2023	\$ 17,459.72	Tools and Equip under 1K
Bluum USA Inc	07252	12/15/2023	\$ 4,290.00	Accounts Payable Chargebacks
Bluum USA Inc	07252	1/31/2024	\$ 350.00	Software Maintenance and Support
Bluum USA Inc	07252	2/7/2024	\$ 729.75	Contracted Services-Independent
Bluum USA Inc	07252	2/9/2024	\$ 3,350.00	Professional Fees - Other
Bluum USA Inc	07252	2/21/2024	\$ 4,184.24	Furniture under 5K (non-taggage)
Bluum USA Inc	07252	2/23/2024	\$ 4,770.00	Furniture under 5K (non-taggage)
Bluum USA Inc	07252	3/8/2024	\$ 27,348.00	Furniture under 5K (non-taggage)
Bluum USA Inc	07252	4/26/2024	\$ 6,055.00	High Risk Comp & Othr IT Equip <\$5K
Bluum USA Inc	07252	5/3/2024	\$ 2,940.00	NonHigh Risk Computr Equip under 1K
Bluum USA Inc	07252	5/10/2024	\$ 175.00	NonHigh Risk Computr Equip under 1K
Bluum USA Inc	07252	5/15/2024	\$ 68,892.00	High Risk Comp & Othr IT Equip <\$5K
Bluum USA Inc	07252	5/17/2024	\$ 130,599.00	High Risk Comp & Othr IT Equip <\$5K
Bluum USA Inc	07252	5/22/2024	\$ 1,207,157.63	Accounts Payable Chargebacks
Bluum USA Inc	07252	6/12/2024	\$ 16,142.00	Tools and Equip under 1K
Bluum USA Inc	07252	6/26/2024	\$ 16,646.00	Furniture under 5K (non-taggage)
Bluum USA Inc	07252	7/17/2024	\$ 1,779.00	Professional Fees - Other
Bluum USA Inc	07252	7/24/2024	\$ 26,362.00	High Risk Comp & Othr IT Equip <\$5K
Bluum USA Inc	07252	7/26/2024	\$ 584.75	Contracted Services
Bluum USA Inc	07252	7/31/2024	\$ 937.50	NonHigh Risk Computr Equip under 1K

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Bluum USA Inc	07252	8/2/2024	\$ 31,201.50	Contracted Services
Bluum USA Inc	07252	8/7/2024	\$ 13,057.00	Contracted Services-Independent
Bluum USA Inc	07252	8/9/2024	\$ 12,245.75	Repair and Maintenance
Bluum USA Inc	07252	8/21/2024	\$ 10,850.38	Contracted Services
Bluum USA Inc	07252	8/28/2024	\$ 1,699.00	Tools and Equip under 1K
Bluum USA Inc	07252	8/30/2024	\$ 10,050.00	High Risk Comp & Othr IT Equip <\$5K
Bluum USA Inc	07252	8/30/2024	\$ 25,598.00	High Risk Comp & Othr IT Equip <\$5K
BMTX Inc	24913	2/8/2024	\$ 683.35	Professional Fees - Other
BMTX Inc	24913	2/29/2024	\$ 6,414.00	Professional Fees - Other
BMTX Inc	24913	6/6/2024	\$ 13,242.00	Professional Fees - Other
BMTX Inc	24913	6/13/2024	\$ 82,752.05	Professional Fees - Other
BMTX Inc	24913	6/20/2024	\$ 1,381.70	Professional Fees - Other
BMTX Inc	24913	7/18/2024	\$ 4,167.45	Professional Fees - Other
BND Inc	45887	9/27/2023	\$ 22,000.00	Contracted Services
BND Inc	45887	1/26/2024	\$ 19,600.00	Software Maintenance and Support
BND Inc	45887	2/14/2024	\$ 17,000.00	Contracted Services
BoardVitals Inc	21832	3/28/2024	\$ 2,486.00	Software Maintenance and Support
Bobadilla	53541	6/21/2024	\$ 255.36	TRVL USA Emp Travel Other
Bobby Pulido Inc	00727	3/29/2024	\$ 5,000.00	Contracted Services
Bobby Pulido Inc	00727	4/26/2024	\$ 30,000.00	Contracted Services
Boerm	52805	9/1/2023	\$ 23.58	TRVL USA Emp Miles Parking In-Town
Boerm	52805	11/29/2023	\$ 81.22	TRVL USA Emp Miles Parking In-Town
Boerm	52805	12/15/2023	\$ 66.81	TRVL USA Emp Miles Parking In-Town
Boerm	52805	1/19/2024	\$ 70.74	TRVL USA Emp Miles Parking In-Town
Boerm	52805	3/27/2024	\$ 119.26	TRVL USA Emp Miles Parking In-Town
Boerm	52805	5/17/2024	\$ 166.16	TRVL USA Emp Miles Parking In-Town
Boerm	52805	6/28/2024	\$ 366.22	TRVL USA Emp Miles Parking Out-Town
Boerne Independent School District	13892	1/18/2024	\$ 4,200.00	Contracted ISD Adjunct Faculty Fall
Boerne Independent School District	13892	5/23/2024	\$ 4,200.00	Contracted ISD Adjunct Faculty Sprg
Boerne Sports Advertising LLC	69284	6/13/2024	\$ 3,000.00	Advertising Expense-Print Media
Bogale	31478	11/10/2023	\$ 262.15	TRVL USA Emp Meals Out Of Town
Boggs	11832	9/15/2023	\$ 434.75	TRVL USA Emp Miles Parking Out-Town
Boggs	54661	5/24/2024	\$ 177.00	TRVL USA Emp Meals Out Of Town
Bohannon	81303	10/12/2023	\$ 7,000.00	Contracted Services
Bohannon	81303	8/8/2024	\$ 2,000.00	Contracted Services
Bohm	18810	3/1/2024	\$ 800.00	Contracted Performances + Lectures
Bonebrake	25332	8/7/2024	\$ 2,200.00	Employee Professional Development
Bonner	68758	3/20/2024	\$ 192.36	TRVL USA Emp Meals Out Of Town
Bonner	68758	6/12/2024	\$ 1,196.68	TRVL USA Emp Lodging Out Of Town
Boone	66989	9/8/2023	\$ 26.20	TRVL USA Emp Miles Parking In-Town
Boone	66989	10/13/2023	\$ 26.20	TRVL USA Emp Miles Parking In-Town
Boone	66989	11/8/2023	\$ 28.82	TRVL USA Emp Miles Parking In-Town
Boone	66989	12/20/2023	\$ 126.42	TRVL USA Emp Miles Parking In-Town
Boone	66989	12/21/2023	\$ 22.27	TRVL USA Emp Miles Parking In-Town
Boone	66989	2/7/2024	\$ 50.25	TRVL USA Emp Miles Parking In-Town
Boone	66989	3/8/2024	\$ 45.56	TRVL USA Emp Miles Parking In-Town
Boone	66989	5/15/2024	\$ 22.11	TRVL USA Emp Miles Parking In-Town
Boone	66989	6/7/2024	\$ 22.78	TRVL USA Emp Miles Parking In-Town
Boone	66989	8/7/2024	\$ 6.70	TRVL USA Emp Miles Parking In-Town
Booth	34634	5/24/2024	\$ 3,553.92	Contracted Performances + Lectures
Borena	84631	4/24/2024	\$ 327.81	TRVL USA Emp Meals Out Of Town
Borena	84631	7/3/2024	\$ 153.02	TRVL USA Emp Meals Out Of Town
Borena	84631	8/9/2024	\$ 177.75	TRVL USA Emp Meals Out Of Town
Born 2 Bounce	64087	10/5/2023	\$ 3,005.00	Rental Of Equipment Expense
Borrego	31028	9/28/2023	\$ 5,000.00	Contracted Services
Borrego	31028	10/12/2023	\$ 2,000.00	Contracted Services
Borrego	42912	7/10/2024	\$ 493.56	Employee Professional Development
Bosley	69022	9/22/2023	\$ 235.15	TRVL USA Emp Miles Parking In-Town
Bosley	69022	9/29/2023	\$ 1,798.62	Employee Relocation Costs
Bosley	69022	11/3/2023	\$ 844.57	TRVL USA Emp Airfare
Bosley	69022	11/15/2023	\$ 707.89	TRVL USA Emp Miles Parking In-Town

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Bosley	69022	11/22/2023	\$ 1,715.64	TRVL USA Emp Lodging Out Of Town
Bosley	69022	12/13/2023	\$ 274.45	TRVL USA Emp Miles Parking In-Town
Bosley	69022	12/20/2023	\$ 724.67	TRVL USA Emp Meals Out Of Town
Bosley	69022	12/21/2023	\$ 196.94	Refreshments-Other
Bosley	69022	1/19/2024	\$ 184.06	TRVL USA Emp Miles Parking In-Town
Bosley	69022	1/31/2024	\$ 22,868.78	Employee Relocation Costs
Bosley	69022	2/2/2024	\$ 2,185.87	TRVL USA Emp Lodging Out Of Town
Bosley	69022	2/9/2024	\$ 390.61	TRVL USA Emp Miles Parking In-Town
Bosley	69022	3/6/2024	\$ 126.52	Refreshments-Other
Bosley	69022	3/8/2024	\$ 1,506.90	TRVL USA Emp Lodging Out Of Town
Bosley	69022	4/5/2024	\$ 1,731.08	TRVL USA Emp Lodging Out Of Town
Bosley	69022	4/19/2024	\$ 92.00	TRVL USA Emp Meals Out Of Town
Bosley	69022	8/7/2024	\$ 130.00	TRVL USA Emp Meals Out Of Town
Bosley	69022	8/14/2024	\$ 508.38	TRVL USA Emp Lodging Out Of Town
Bosquez	10257	8/7/2024	\$ 1,873.94	TRVL USA Emp Lodging Out Of Town
Bowden Chapter Business and Professional Women	11491	10/12/2023	\$ 250.00	Advertising Expense-Sponsorships
Bowden Chapter Business and Professional Women	11491	10/26/2023	\$ 70.00	Promotional Events - Tables
Bower	63919	10/18/2023	\$ 32.48	TRVL USA Emp Travel Other
Bower	63919	4/5/2024	\$ 146.00	TRVL USA Emp Meals Out Of Town
Bower	63919	8/14/2024	\$ 177.00	TRVL USA Emp Meals Out Of Town
Bowren	46788	10/11/2023	\$ 445.00	Employee Professional Development
Bowren	46788	12/13/2023	\$ 1,972.45	Employee Professional Development
Bowren	46788	2/7/2024	\$ 305.00	Employee Professional Development
Boyer	25982	9/8/2023	\$ 36.68	TRVL INTL Emp Parking Out-Town
Boyer	25982	10/13/2023	\$ 70.09	TRVL USA Emp Miles Parking In-Town
Boyer	25982	11/3/2023	\$ 160.48	TRVL USA Emp Miles Parking In-Town
Boyer	25982	12/13/2023	\$ 21.62	TRVL USA Emp Miles Parking In-Town
Boyer	25982	1/19/2024	\$ 490.50	Employee Professional Development
Boyer	25982	2/9/2024	\$ 205.88	TRVL USA Emp Miles Parking In-Town
Boyer	25982	3/20/2024	\$ 34.84	TRVL USA Emp Miles Parking In-Town
Boyer	25982	3/22/2024	\$ 304.36	TRVL USA Emp Meals Out Of Town
Boyer	69348	3/27/2024	\$ 48.24	TRVL USA Emp Miles Parking In-Town
Boyer	69348	4/5/2024	\$ 42.21	TRVL USA Emp Miles Parking In-Town
Boyer	25982	4/9/2024	\$ 140.03	TRVL USA Emp Miles Parking In-Town
Boyer	25982	5/15/2024	\$ 118.00	TRVL USA Emp Meals Out Of Town
Boyer	25982	5/17/2024	\$ 115.24	TRVL USA Emp Miles Parking In-Town
Boyer	25982	6/12/2024	\$ 72.36	TRVL USA Emp Miles Parking In-Town
Boyer	25982	7/17/2024	\$ 176.88	TRVL USA Emp Miles Parking In-Town
Boyer	25982	8/7/2024	\$ 83.08	TRVL USA Emp Miles Parking In-Town
Boykin	44891	12/20/2023	\$ 910.37	TRVL USA Emp Lodging Out Of Town
BP Lighting Sound & Video LLC	23812	1/5/2024	\$ 13,400.00	Student Graduation Expense
BP Lighting Sound & Video LLC	23812	2/7/2024	\$ 676.30	Lab Supplies and Materials
Bracewell Llp	11333	12/20/2023	\$ 972.50	Outside Counsel Fees
Bracewell Llp	11333	1/10/2024	\$ 11,300.00	Professional Fees - Other
Bracewell Llp	11333	4/12/2024	\$ 10,412.00	Professional Fees - Other
Bracewell Llp	11333	4/17/2024	\$ 8,505.00	Professional Fees - Other
Bracewell Llp	11333	8/14/2024	\$ 6,850.00	Professional Fees - Other
Bracewell Llp	11333	8/16/2024	\$ 3,187.50	Professional Fees - Other
Bradford	26276	3/29/2024	\$ 73.82	Refreshments-Other
Bradford	26276	7/12/2024	\$ 295.00	TRVL USA Emp Meals Out Of Town
Bradley	40448	7/17/2024	\$ 1,416.00	Travel Advances
Brady	73639	3/22/2024	\$ 173.10	TRVL USA Emp Miles Parking Out-Town
Brainfuse LLC	39291	9/15/2023	\$ 23,040.00	Contracted Services
Brainfuse LLC	39291	10/18/2023	\$ 33,431.04	Contracted Services
Brainfuse LLC	39291	11/17/2023	\$ 3,456.00	Contracted Services-Independent
Brainfuse LLC	39291	12/6/2023	\$ 5,184.00	Contracted Services-Independent
Brainfuse LLC	39291	1/26/2024	\$ 14,999.04	Contracted Services
Brainfuse LLC	39291	2/21/2024	\$ 5,184.00	Contracted Services
Brainfuse LLC	39291	3/29/2024	\$ 63,360.00	Contracted Services
Brainfuse LLC	39291	4/24/2024	\$ 13,284.00	Contracted Services
Brainfuse LLC	39291	6/21/2024	\$ 54,144.00	Contracted Services

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Brainfuse LLC	39291	7/19/2024	\$ 2,304.00	Contracted Services
Braintree Scientific Inc	81405	3/29/2024	\$ 1,913.75	Furniture under 5K (non-tagable)
Brannon	38442	5/3/2024	\$ 515.00	NegExp-Agency Fund Activity
Bravo	10540	8/7/2024	\$ 295.00	TRVL USA Emp Meals Out Of Town
Break Em Off A Piece BBQ	19313	5/2/2024	\$ 1,684.80	Contracted Services
Breitenkamp	19463	7/24/2024	\$ 261.91	TRVL USA Emp Meals Out Of Town
Brickerson	25397	6/28/2024	\$ 252.72	TRVL USA Emp Meals Out Of Town
Bridgeford	55970	8/7/2024	\$ 295.00	TRVL USA Emp Meals Out Of Town
Bridgeford	55970	8/14/2024	\$ 944.99	Employee Professional Development
Bright Horizons Family Solutions LLC	00012	9/15/2023	\$ 5,306.42	Contracted Services
Bright Horizons Family Solutions LLC	00012	10/20/2023	\$ 790.86	Contracted Services
Bright Horizons Family Solutions LLC	00012	1/10/2024	\$ 4,513.19	Contracted Services
Bright Horizons Family Solutions LLC	00012	2/2/2024	\$ 916.62	Contracted Services
Bright Horizons Family Solutions LLC	00012	4/5/2024	\$ 8,250.00	Contracted Services
Bright Horizons Family Solutions LLC	00012	6/7/2024	\$ 4,125.00	Contracted Services
Briones	65081	3/1/2024	\$ 69.68	TRVL USA Emp Miles Parking In-Town
Briones	65081	3/8/2024	\$ 140.03	TRVL USA Emp Miles Parking In-Town
Briones	65081	4/10/2024	\$ 103.85	TRVL USA Emp Miles Parking In-Town
Briones	65081	5/22/2024	\$ 129.98	TRVL USA Emp Miles Parking In-Town
Briones	65081	6/21/2024	\$ 57.62	TRVL USA Emp Miles Parking In-Town
Briones	81742	7/11/2024	\$ 300.00	Student Stipends - Summer
Briscoe	15512	5/17/2024	\$ 278.12	TRVL USA Emp Meals Out Of Town
Briscoe	15512	6/14/2024	\$ 57.27	TRVL USA Emp Miles Parking In-Town
Briscoe	15512	7/12/2024	\$ 180.21	TRVL USA Emp Miles Parking In-Town
Briscoe	15512	8/23/2024	\$ 131.32	TRVL USA Emp Miles Parking In-Town
Broadcast Music Inc	03277	2/2/2024	\$ 17,057.89	Accounts Payable Chargebacks
Brodart Company	03281	9/15/2023	\$ 4,284.00	LIBR Monographs
Broderick	01724	6/5/2024	\$ 1,880.00	Employee Professional Development
Bronstein	63829	2/14/2024	\$ 112.01	TRVL USA Emp Transportation
Bronstein	63829	7/19/2024	\$ 171.52	TRVL USA Emp Miles Parking In-Town
Brooks Gives Back	89558	10/18/2023	\$ 4,000.00	Promotional Events - Tables
Brooks Gives Back Inc	34209	8/1/2024	\$ 2,000.00	Promotional Events - Tables
Brooks-James	41578	11/17/2023	\$ 646.50	TRVL USA Emp Miles Parking Out-Town
Brooks-James	41578	4/12/2024	\$ 270.91	TRVL USA Emp Meals Out Of Town
Brown	76561	9/20/2023	\$ 89.08	TRVL USA Emp Miles Parking In-Town
Brown	10676	9/20/2023	\$ 144.76	TRVL USA Emp Miles Parking In-Town
Brown	10676	10/11/2023	\$ 247.59	TRVL USA Emp Miles Parking In-Town
Brown	10676	11/15/2023	\$ 320.95	TRVL USA Emp Miles Parking In-Town
Brown	10676	12/21/2023	\$ 287.55	TRVL USA Emp Miles Parking In-Town
Brown	24776	1/17/2024	\$ 298.94	TRVL USA Emp Meals Out Of Town
Brown	35707	1/19/2024	\$ 1,093.05	TRVL Student Travel
Brown	35707	5/17/2024	\$ 129.99	Refreshments-Catered
Brown	35707	6/21/2024	\$ 25.46	TRVL USA Emp Miles Parking In-Town
Brown	24776	7/17/2024	\$ 473.09	TRVL USA Emp Miles Parking Out-Town
Brown	35880	8/2/2024	\$ 147.54	TRVL USA Emp Miles Parking Out-Town
Brown	35880	8/30/2024	\$ 162.85	TRVL USA Emp Meals Out Of Town
Browning	42952	6/7/2024	\$ 227.66	TRVL USA Emp Meals Out Of Town
Bruker Scientific LLC	75480	3/20/2024	\$ 28,452.08	Furniture and Equip over 5K - 5 YRS
Brustmann	37746	7/24/2024	\$ 871.48	TRVL USA Emp Lodging Out Of Town
BSN Sports LLC	20254	4/19/2024	\$ 9,172.40	Tools and Equip under 1K
BSN Sports LLC	20254	7/26/2024	\$ 8,889.55	Student Prizes, Awards, Attendance
BSN Sports LLC	20254	8/2/2024	\$ 1,637.70	Tools and Equip under 1K
BTB Contractors	82169	9/15/2023	\$ 885.00	Contracted Services
BTB Contractors	82169	9/29/2023	\$ 590.00	Contracted Services
BTB Contractors	82169	3/27/2024	\$ 4,140.00	Repair and Maintenance
Buckhead Meat of San Antonio LP	07019	9/1/2023	\$ 3,916.96	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	10/18/2023	\$ 370.32	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	11/3/2023	\$ 1,090.15	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	12/8/2023	\$ 1,297.82	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	12/15/2023	\$ 35.04	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	2/14/2024	\$ 639.88	Lab Supplies and Materials

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Buckhead Meat of San Antonio LP	07019	3/6/2024	\$ 408.54	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	4/5/2024	\$ 1,525.13	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	4/17/2024	\$ 246.92	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	5/8/2024	\$ 173.61	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	7/19/2024	\$ 483.60	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	8/21/2024	\$ 1,641.47	Lab Supplies and Materials
Buckhead Meat of San Antonio LP	07019	8/23/2024	\$ 1,403.69	Lab Supplies and Materials
Bud Griffin Customer Support	03306	1/10/2024	\$ 800.00	Mechanical /Elec/Plumbing
Bud Griffin Customer Support	03306	3/1/2024	\$ 47,591.00	Mechanical /Elec/Plumbing
Bud Griffin Customer Support	03306	3/22/2024	\$ 17,501.40	Contracted Services
Bud Griffin Customer Support	03306	4/12/2024	\$ 3,305.50	Mechanical /Elec/Plumbing
Bud Griffin Customer Support	03306	5/3/2024	\$ 40,545.00	Mechanical /Elec/Plumbing
Budget Signs Ltd	03309	12/20/2023	\$ 3,968.00	Construction - Contracts Costs
Buendia	15678	4/24/2024	\$ 264.51	TRVL USA Emp Miles Parking In-Town
Buendia	15678	5/22/2024	\$ 26.80	TRVL USA Emp Miles Parking In-Town
Buendia	15678	6/12/2024	\$ 50.92	TRVL USA Emp Miles Parking In-Town
Buendia	15678	7/12/2024	\$ 23.45	TRVL USA Emp Miles Parking In-Town
Buendia	15678	8/2/2024	\$ 36.18	TRVL USA Emp Miles Parking In-Town
Bueno	37396	10/6/2023	\$ 56.33	TRVL USA Emp Miles Parking In-Town
Bueno	37396	11/8/2023	\$ 82.53	TRVL USA Emp Miles Parking In-Town
Bueno	63686	3/7/2024	\$ 500.00	Contracted Services
Bueno	37396	5/17/2024	\$ 112.56	TRVL USA Emp Miles Parking In-Town
Bueno	37396	6/5/2024	\$ 1,162.40	Employee Professional Development
Bueno	83942	6/21/2024	\$ 411.35	TRVL USA Emp Miles Parking Out-Town
Building Brighter Futures Learning Center	20944	7/3/2024	\$ 100.00	Auxiliary -Ticket Sales/FundRaising
Building Controls & Solutions	64807	11/9/2023	\$ 1,015.74	Lab Supplies and Materials
Building Controls & Solutions	64807	11/22/2023	\$ 515.57	Lab Supplies and Materials
Building Controls & Solutions	64807	12/20/2023	\$ 356.40	Tools and Equip under 1K
Building Controls & Solutions	64807	1/11/2024	\$ 418.47	Repair and Maintenance
Building Controls & Solutions	64807	4/4/2024	\$ 59.92	Mechanical /Elec/Plumbing
Bulk Bookstore	75010	8/21/2024	\$ 4,799.50	Instructional Supplies
Bumphus	80091	8/8/2024	\$ 2,500.00	Student Stipends
Bunch	34024	12/8/2023	\$ 1,002.03	TRVL USA Emp Miles Parking In-Town
Burch	32861	11/8/2023	\$ 101.42	Refreshments-Other
Burgoon Company	60911	9/1/2023	\$ 11,686.08	Repair and Maintenance
Burgoon Company	60911	9/13/2023	\$ 3,543.39	Lab Supplies and Materials
Burgoon Company	60911	9/15/2023	\$ 1,279.50	Lab Supplies and Materials
Burgoon Company	60911	9/29/2023	\$ 101.13	Mechanical /Elec/Plumbing
Burgoon Company	60911	10/11/2023	\$ 1,539.14	Repair and Maintenance
Burgoon Company	60911	10/18/2023	\$ 7,926.20	Furniture and Equip over 5K - 5 YRS
Burgoon Company	60911	10/20/2023	\$ 817.75	Accounts Payable Chargebacks
Burgoon Company	60911	10/25/2023	\$ 720.84	Contracted Services
Burgoon Company	60911	10/27/2023	\$ 1,105.64	Repair and Maintenance
Burgoon Company	60911	11/1/2023	\$ 299.36	Repair and Maintenance
Burgoon Company	60911	11/3/2023	\$ 982.95	Mechanical /Elec/Plumbing
Burgoon Company	60911	11/8/2023	\$ 865.42	Repair and Maintenance
Burgoon Company	60911	11/10/2023	\$ 3,543.16	Repair and Maintenance
Burgoon Company	60911	11/17/2023	\$ 24,967.25	Furniture under 5K (non-taggable)
Burgoon Company	60911	11/22/2023	\$ 15,910.20	Furniture under 5K (non-taggable)
Burgoon Company	60911	11/22/2023	\$ 128.00	Repair and Maintenance
Burgoon Company	60911	11/29/2023	\$ 6,734.03	Furniture under 5K (non-taggable)
Burgoon Company	60911	12/1/2023	\$ 53,368.75	Accounts Payable Chargebacks
Burgoon Company	60911	12/6/2023	\$ 1,034.16	PM Individual Projects
Burgoon Company	60911	12/8/2023	\$ 1,565.89	PM Individual Projects
Burgoon Company	60911	12/13/2023	\$ 5,514.29	Tools and Equip under 1K
Burgoon Company	60911	12/20/2023	\$ 9,368.69	Tools and Equip under 1K
Burgoon Company	60911	1/12/2024	\$ 9,129.40	Furniture under 5K (non-taggable)
Burgoon Company	60911	1/19/2024	\$ 2,270.67	Furniture under 5K (non-taggable)
Burgoon Company	60911	1/26/2024	\$ 8,181.22	Accounts Payable Chargebacks
Burgoon Company	60911	2/2/2024	\$ 2,699.66	Tools and Equip under 1K
Burgoon Company	60911	2/9/2024	\$ 5,610.18	Accounts Payable Chargebacks

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Burgoon Company	60911	2/14/2024	\$ 4,709.80	Tools and Equip under 1K
Burgoon Company	60911	2/16/2024	\$ 140.04	Repair and Maintenance
Burgoon Company	60911	2/23/2024	\$ 3,152.78	Tools and Equip under 1K
Burgoon Company	60911	2/28/2024	\$ 8,719.14	Furniture and Equip over 5K - 5 YRS
Burgoon Company	60911	3/1/2024	\$ 792.48	Repair and Maintenance
Burgoon Company	60911	3/8/2024	\$ 4,817.31	Lab Supplies and Materials
Burgoon Company	60911	3/20/2024	\$ 4,030.33	Construction - Architect Fees
Burgoon Company	60911	3/22/2024	\$ 2,028.30	Repair and Maintenance
Burgoon Company	60911	3/27/2024	\$ 11,994.91	Furniture under 5K (non-taggable)
Burgoon Company	60911	3/29/2024	\$ 3,986.79	Furniture under 5K (non-taggable)
Burgoon Company	60911	4/5/2024	\$ 4,350.55	Lab Supplies and Materials
Burgoon Company	60911	4/9/2024	\$ 8,490.76	Repair and Maintenance
Burgoon Company	60911	4/12/2024	\$ 2,939.20	Lab Supplies and Materials
Burgoon Company	60911	4/17/2024	\$ 1,381.77	Repair and Maintenance
Burgoon Company	60911	4/24/2024	\$ 3,635.72	Repair and Maintenance
Burgoon Company	60911	5/3/2024	\$ 32,304.55	Repair and Maintenance
Burgoon Company	60911	5/8/2024	\$ 21,392.76	Furniture under 5K (non-taggable)
Burgoon Company	60911	5/10/2024	\$ 3,653.71	Tools and Equip under 1K
Burgoon Company	60911	5/15/2024	\$ 853.75	Repair and Maintenance
Burgoon Company	60911	5/17/2024	\$ 1,136.71	Contracted Services-Independent
Burgoon Company	60911	5/22/2024	\$ 4,824.02	Lab Supplies and Materials
Burgoon Company	60911	5/24/2024	\$ 5,987.08	Lab Supplies and Materials
Burgoon Company	60911	5/29/2024	\$ 5,117.48	Repair and Maintenance
Burgoon Company	60911	5/31/2024	\$ 6,015.08	Furniture and Equip over 5K - 7 YRS
Burgoon Company	60911	6/5/2024	\$ 5,703.76	Tools and Equip under 1K
Burgoon Company	60911	6/7/2024	\$ 3,272.33	Tools and Equip under 1K
Burgoon Company	60911	6/12/2024	\$ 2,694.73	Lab Supplies and Materials
Burgoon Company	60911	6/14/2024	\$ 3,484.36	Mechanical /Elec/Plumbing
Burgoon Company	60911	6/21/2024	\$ 12,988.77	Tools and Equip under 1K
Burgoon Company	60911	6/26/2024	\$ 3,545.97	Tools and Equip under 1K
Burgoon Company	60911	6/28/2024	\$ 1,996.68	Furniture under 5K (non-taggable)
Burgoon Company	60911	7/3/2024	\$ 681.52	Repair and Maintenance
Burgoon Company	60911	7/10/2024	\$ 2,835.90	Furniture under 5K (non-taggable)
Burgoon Company	60911	7/12/2024	\$ 1,001.68	Tools and Equip under 1K
Burgoon Company	60911	7/17/2024	\$ 11,596.20	Floor Care
Burgoon Company	60911	7/24/2024	\$ 1,066.41	Repair and Maintenance
Burgoon Company	60911	7/26/2024	\$ 707.30	Tools and Equip under 1K
Burgoon Company	60911	7/31/2024	\$ 5,279.46	Mechanical /Elec/Plumbing
Burgoon Company	60911	8/2/2024	\$ 415.35	Repair and Maintenance
Burgoon Company	60911	8/7/2024	\$ 14,416.36	Tools and Equip under 1K
Burgoon Company	60911	8/9/2024	\$ 9,493.09	Furniture under 5K (non-taggable)
Burgoon Company	60911	8/14/2024	\$ 4,917.06	Furniture under 5K (non-taggable)
Burgoon Company	60911	8/16/2024	\$ 13,820.80	Lab Supplies and Materials
Burgoon Company	60911	8/21/2024	\$ 12,853.46	Furniture under 5K (non-taggable)
Burgoon Company	60911	8/23/2024	\$ 65,625.59	Furniture and Equip over 5K - 5 YRS
Burgoon Company	60911	8/28/2024	\$ 32,971.07	Lab Supplies and Materials
Burgoon Company	60911	8/30/2024	\$ 2,385.00	Tools and Equip under 1K
Burgoon Company	60911	8/30/2024	\$ 13,071.95	Lab Supplies and Materials
Burlington English Inc	88066	1/26/2024	\$ 4,800.00	Instructional Supplies
Burlington English Inc	88066	7/26/2024	\$ 14,400.00	Instructional Supplies
Burnett	20914	9/27/2023	\$ 20.00	TRVL USA Emp Miles Parking Out-Town
Burnett	20914	3/29/2024	\$ 848.51	TRVL USA Emp Meals Out Of Town
Burning Glass Institute	93365	5/24/2024	\$ 60,000.00	Contracted Services-Independent
Burning Glass Institute	93365	6/7/2024	\$ 3,417.41	Contracted Services-Independent
Burning Glass Institute	93365	6/28/2024	\$ 60,000.00	Contracted Services-Independent
Burning Glass Institute	93365	7/19/2024	\$ 65,000.00	Contracted Services-Independent
Burwell	19595	10/26/2023	\$ 500.00	Contracted Performances + Lectures
Bustamante	25476	9/29/2023	\$ 224.67	TRVL USA Emp Miles Parking In-Town
Bustamante	25476	10/27/2023	\$ 61.58	TRVL USA Emp Miles Parking In-Town
Bustamante	25476	11/22/2023	\$ 71.40	TRVL USA Emp Miles Parking In-Town
Bustamante	25476	12/13/2023	\$ 47.82	TRVL USA Emp Miles Parking In-Town

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Bustamante	25476	1/19/2024	\$ 11.14	TRVL USA Emp Miles Parking In-Town
Bustamante	25476	5/30/2024	\$ 70.35	TRVL USA Emp Miles Parking In-Town
Bustamante	25476	7/19/2024	\$ 38.86	TRVL USA Emp Miles Parking In-Town
Buster Graybill	51021	11/6/2023	\$ 19,720.00	Construction - Other Fees
Butterfly Network Inc	81682	2/9/2024	\$ 2,500.00	Software Maintenance and Support
Byrne Construction Services	30886	9/1/2023	\$ 24,847.20	Construction - Contracts Costs
Byrne Construction Services	30886	10/25/2023	\$ 15,970.00	Construction - Contracts Costs
Byrne Construction Services	30886	4/19/2024	\$ 749,816.68	Retainage-Byrne Construction
Byrne Construction Services	30886	5/3/2024	\$ 25,000.00	Construction - Contracts Costs
Byrne Construction Services	30886	5/8/2024	\$ 25,000.00	Construction - Contracts Costs
Byrne Construction Services	30886	7/3/2024	\$ 25,000.00	Construction - Contracts Costs
ByWater Solutions LLC	19462	7/25/2024	\$ 35,000.00	Contracted Services
C. B. Lumbreras M.D. PLLC	76778	11/30/2023	\$ 350.00	Contracted Services
Cabana Apartments	27250	7/18/2024	\$ 1,049.00	Emergency Student Assist.
Cacace	31060	4/19/2024	\$ 603.82	TRVL USA Emp Lodging Out Of Town
CAD Supplies Specialty Inc	25472	8/29/2024	\$ 3,284.00	Office Supplies
Cadena	64107	2/16/2024	\$ 166.18	TRVL INTL Emp Lodging Out Of Town
Cain	04533	12/13/2023	\$ 565.48	TRVL USA Emp Lodging Out Of Town
Cain	04533	8/21/2024	\$ 644.34	TRVL USA Emp Airfare
Calder	03654	3/8/2024	\$ 543.75	Travel Advances
Calderon	33541	5/22/2024	\$ 2,162.40	Employee Professional Development
Caldwell	23692	11/3/2023	\$ 81.33	TRVL USA Emp Miles Parking In-Town
Caldwell	23692	12/13/2023	\$ 153.96	TRVL USA Emp Miles Parking In-Town
Caldwell	23692	3/29/2024	\$ 162.44	TRVL USA Emp Miles Parking In-Town
Caldwell	23692	4/17/2024	\$ 60.45	TRVL USA Emp Miles Parking In-Town
Caldwell	23692	5/10/2024	\$ 142.71	TRVL USA Emp Miles Parking In-Town
Caldwell	23692	7/17/2024	\$ 321.33	TRVL USA Emp Miles Parking In-Town
Caldwell	23692	8/2/2024	\$ 257.93	TRVL USA Emp Miles Parking In-Town
Calendly LLC	56675	8/30/2024	\$ 8,250.00	Computer Software under \$5k
Calendly LLC	56675	8/30/2024	\$ 16,500.00	Computer Software under \$5k
California State Disbursement Unit	22258	9/14/2023	\$ 294.19	PR - Child Support
California State Disbursement Unit	22258	9/28/2023	\$ 296.09	PR - Child Support
California State Disbursement Unit	22258	10/13/2023	\$ 296.09	PR - Child Support
California State Disbursement Unit	22258	10/31/2023	\$ 296.09	PR - Child Support
California State Disbursement Unit	22258	11/13/2023	\$ 296.09	PR - Child Support
California State Disbursement Unit	22258	11/30/2023	\$ 296.09	PR - Child Support
California State Disbursement Unit	22258	12/14/2023	\$ 296.09	PR - Child Support
California State Disbursement Unit	22258	12/20/2023	\$ 237.50	PR - Child Support
California State Disbursement Unit	22258	1/12/2024	\$ 196.60	PR - Child Support
California State Disbursement Unit	22258	1/31/2024	\$ 296.09	PR - Child Support
California State Disbursement Unit	22258	2/15/2024	\$ 296.09	PR - Child Support
California State Disbursement Unit	22258	2/29/2024	\$ 296.09	PR - Child Support
California State Disbursement Unit	22258	3/7/2024	\$ 296.09	PR - Child Support
California State Disbursement Unit	22258	3/28/2024	\$ 296.09	PR - Child Support
California State Disbursement Unit	22258	4/15/2024	\$ 296.09	PR - Child Support
California State Disbursement Unit	22258	4/30/2024	\$ 296.09	PR - Child Support
California State Disbursement Unit	22258	5/15/2024	\$ 237.50	PR - Child Support
California State Disbursement Unit	22258	5/31/2024	\$ 237.50	PR - Child Support
California State Disbursement Unit	22258	6/13/2024	\$ 237.50	PR - Child Support
California State Disbursement Unit	22258	6/27/2024	\$ 237.50	PR - Child Support
California State Disbursement Unit	22258	7/11/2024	\$ 237.50	PR - Child Support
California State Disbursement Unit	22258	7/31/2024	\$ 237.50	PR - Child Support
California State Disbursement Unit	22258	8/15/2024	\$ 237.50	PR - Child Support
California State Disbursement Unit	22258	8/30/2024	\$ 237.50	PR - Child Support
Calm.com Inc	77347	9/7/2023	\$ 26,600.00	Contracted Services
Calvario	13883	5/17/2024	\$ 209.07	TRVL USA Emp Miles Parking Out-Town
Calvario	13883	6/28/2024	\$ 2,200.00	Employee Professional Development
Camacho	85383	3/29/2024	\$ 140.60	TRVL USA Emp Miles Parking Out-Town
Camacho	35407	4/24/2024	\$ 181.42	TRVL USA Emp Meals Out Of Town
Camacho	85383	5/3/2024	\$ 609.65	TRVL USA Emp Miles Parking Out-Town
Camacho	85383	5/24/2024	\$ 165.80	TRVL USA Emp Miles Parking Out-Town

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Camacho	85383	8/16/2024	\$ 681.20	TRVL USA Emp Miles Parking Out-Town
Campanas De America	25877	7/3/2024	\$ 1,700.00	Contracted Services
Campanas De America	25877	8/14/2024	\$ 3,400.00	Contracted Services
Campbell	97338	3/21/2024	\$ 603.52	TRVL Non Employee
Campbell	53102	5/31/2024	\$ 24.12	TRVL USA Emp Miles Parking In-Town
Campbell	05649	6/21/2024	\$ 195.00	TRVL USA Emp Meals Out Of Town
Campbell	53102	7/12/2024	\$ 77.72	TRVL USA Emp Miles Parking In-Town
Campus Kaizen LLC	78621	10/5/2023	\$ 27,750.00	Contracted Services
Campus Kaizen LLC	78621	5/3/2024	\$ 40,000.00	Contracted Services
Campuspeak Inc	78624	9/15/2023	\$ 4,000.00	Accounts Payable Chargebacks
Campuspeak Inc	78624	8/23/2024	\$ 5,000.00	Contracted Performances + Lectures
Cana	60864	4/24/2024	\$ 1,120.00	Repair and Maintenance
Canales	28873	10/13/2023	\$ 154.50	TRVL USA Emp Meals Out Of Town
Canion	81603	11/17/2023	\$ 464.04	TRVL USA Emp Miles Parking Out-Town
Canion	81603	5/8/2024	\$ 741.88	TRVL USA Emp Transportation
Cannon	54644	9/1/2023	\$ 1,328.97	Employee Professional Development
Cannon	54644	3/1/2024	\$ 1,333.37	Employee Professional Development
Cannon	54644	6/5/2024	\$ 866.63	Employee Professional Development
Cano	80567	11/22/2023	\$ 92.03	Refreshments-Other
Cano	80567	12/15/2023	\$ 1,338.35	TRVL INTL Emp Meals Out Of Town
Cano	80567	5/22/2024	\$ 177.00	TRVL INTL Emp Meals Out Of Town
Cano	80567	7/26/2024	\$ 118.00	TRVL INTL Emp Meals Out Of Town
Cantu	40818	11/16/2023	\$ 1,622.24	TRVL USA Emp Lodging Out Of Town
Cantu	34827	2/7/2024	\$ 325.00	TRVL USA Emp Meals Out Of Town
Cantu	62707	2/29/2024	\$ 250.00	Contracted Services
Cantu	34827	5/8/2024	\$ 754.92	TRVL USA Emp Meals Out Of Town
Cantu	01302	5/29/2024	\$ 1,280.00	Travel Advances
Cantu	34827	7/17/2024	\$ 335.44	TRVL USA Emp Meals Out Of Town
Cantu	01302	8/7/2024	\$ 510.24	TRVL INTL Emp Meals Out Of Town
Capital Analytics Associates	58818	7/26/2024	\$ 10,000.00	Advertising Expense-Other
Carahsoft Technology Corporation	30024	9/20/2023	\$ 66,504.16	Software Maintenance and Support
Carahsoft Technology Corporation	30024	9/22/2023	\$ 208,929.40	Software Maintenance and Support
Carahsoft Technology Corporation	30024	12/1/2023	\$ 758.36	Contracted Services
Carahsoft Technology Corporation	30024	1/10/2024	\$ 3,780.00	Computer Software under \$5k
Carahsoft Technology Corporation	30024	1/31/2024	\$ 1,695.80	Computer Software under \$5k
Carahsoft Technology Corporation	30024	2/14/2024	\$ 60,535.53	Contracted Services
Carahsoft Technology Corporation	30024	5/3/2024	\$ 18,504.65	Contracted Services
Cardenas	21722	11/10/2023	\$ 166.00	TRVL USA Emp Meals Out Of Town
Cardenas	32463	3/29/2024	\$ 58.29	TRVL USA Emp Miles Parking In-Town
Cardenas	07936	4/9/2024	\$ 105.28	Refreshments-Other
Cardenas	32627	5/29/2024	\$ 300.00	Contracted Performances + Lectures
Cardenas	32463	5/31/2024	\$ 207.50	TRVL USA Emp Miles Parking In-Town
Cardenas	07936	6/7/2024	\$ 216.94	TRVL USA Emp Meals Out Of Town
Cardenas	32463	6/26/2024	\$ 28.81	TRVL USA Emp Miles Parking In-Town
Cardenas	07936	6/28/2024	\$ 19.38	Refreshments-Other
Cardenas	32463	7/24/2024	\$ 12.06	TRVL USA Emp Miles Parking In-Town
Cardiovascular Credentialing International	73975	6/5/2024	\$ 525.00	CE Student Tuit+Fees+Ins+Pkg+Test
Cardona	13786	5/15/2024	\$ 500.00	Contracted Services
Cardtronics USA Inc	92202	10/20/2023	\$ 2,916.00	Contracted Services
Cardtronics USA Inc	92202	11/8/2023	\$ 2,268.10	Contracted Services
Cardtronics USA Inc	92202	11/9/2023	\$ 5,681.05	Contracted Services
Cardtronics USA Inc	92202	1/10/2024	\$ 2,860.00	Contracted Services
Cardtronics USA Inc	92202	2/23/2024	\$ 2,918.00	Contracted Services
Cardtronics USA Inc	92202	3/8/2024	\$ 2,968.10	Contracted Services
Cardtronics USA Inc	92202	4/9/2024	\$ 2,804.00	Contracted Services
Cardtronics USA Inc	92202	5/3/2024	\$ 2,926.00	Contracted Services
Cardtronics USA Inc	92202	7/19/2024	\$ 2,796.00	Contracted Services
Cardtronics USA Inc	92202	8/16/2024	\$ 2,952.00	Contracted Services
Cardtronics USA Inc	92202	8/28/2024	\$ 2,336.00	Contracted Services
Career Dimensions Incorporated	03387	9/28/2023	\$ 1,389.00	Computer Software under \$5k
Career Dimensions Incorporated	03387	7/18/2024	\$ 1,509.00	Software Maintenance and Support

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Career Launch	78630	7/3/2024	\$ 6,900.00	Instructional Supplies
Careeramerica LLC	86658	12/6/2023	\$ 7,500.00	Computer Software over \$5k
Careeramerica LLC	86658	1/26/2024	\$ 85,000.00	Computer Software over \$5k
Carey	12497	10/18/2023	\$ 27.00	TRVL USA Emp Travel Other
Carey	10919	4/11/2024	\$ 300.00	Contracted Services
Carey	12497	5/22/2024	\$ 53.60	TRVL USA Emp Miles Parking In-Town
Carey	12497	6/7/2024	\$ 28.81	TRVL USA Emp Miles Parking In-Town
Carlisle	34623	9/1/2023	\$ 519.75	Employee Professional Development
Carlisle	34623	3/8/2024	\$ 2,200.00	Employee Professional Development
Carlos	15592	4/19/2024	\$ 300.00	Contracted Performances + Lectures
Carl's Backflow Testing & Repair LLC	36708	4/4/2024	\$ 3,500.00	Mechanical /Elec/Plumbing
Carl's Backflow Testing & Repair LLC	36708	6/20/2024	\$ 450.00	Mechanical /Elec/Plumbing
Carmona	43384	5/9/2024	\$ 300.00	Contracted Performances + Lectures
Carmona	73194	7/19/2024	\$ 207.75	Travel Advances
Carnegie-Diaz	53445	11/15/2023	\$ 11.14	TRVL USA Emp Miles Parking In-Town
Carnegie-Diaz	53445	12/13/2023	\$ 24.24	TRVL USA Emp Miles Parking In-Town
Carnegie-Diaz	53445	1/31/2024	\$ 31.44	TRVL USA Emp Miles Parking In-Town
Carnegie-Diaz	53445	4/24/2024	\$ 1,543.56	TRVL USA Emp Lodging Out Of Town
Carnegie-Diaz	53445	5/24/2024	\$ 62.31	TRVL USA Emp Miles Parking In-Town
Carolina Biological Supply Company	03404	9/13/2023	\$ 2,070.00	Furniture under 5K (non-taggable)
Carolina Biological Supply Company	03404	9/22/2023	\$ 4,962.43	Lab Supplies and Materials
Carolina Biological Supply Company	03404	9/27/2023	\$ 10.76	Lab Supplies and Materials
Carolina Biological Supply Company	03404	9/29/2023	\$ 1,935.30	Lab Supplies and Materials
Carolina Biological Supply Company	03404	10/6/2023	\$ 772.49	Lab Supplies and Materials
Carolina Biological Supply Company	03404	10/13/2023	\$ 1,314.84	Lab Supplies and Materials
Carolina Biological Supply Company	03404	11/1/2023	\$ 1,346.40	Furniture under 5K (non-taggable)
Carolina Biological Supply Company	03404	11/8/2023	\$ 852.46	Lab Supplies and Materials
Carolina Biological Supply Company	03404	11/17/2023	\$ 4,020.91	Lab Supplies and Materials
Carolina Biological Supply Company	03404	12/6/2023	\$ 216.90	Lab Supplies and Materials
Carolina Biological Supply Company	03404	12/8/2023	\$ 294.12	Lab Supplies and Materials
Carolina Biological Supply Company	03404	12/15/2023	\$ 834.75	Lab Supplies and Materials
Carolina Biological Supply Company	03404	12/20/2023	\$ 5,277.82	Lab Supplies and Materials
Carolina Biological Supply Company	03404	12/21/2023	\$ 50.00	Lab Supplies and Materials
Carolina Biological Supply Company	03404	1/12/2024	\$ 1,321.65	Lab Supplies and Materials
Carolina Biological Supply Company	03404	2/2/2024	\$ 406.66	Lab Supplies and Materials
Carolina Biological Supply Company	03404	2/9/2024	\$ 352.04	Lab Supplies and Materials
Carolina Biological Supply Company	03404	3/1/2024	\$ 70,810.92	Lab Supplies and Materials
Carolina Biological Supply Company	03404	3/6/2024	\$ 3,051.57	Furniture under 5K (non-taggable)
Carolina Biological Supply Company	03404	3/27/2024	\$ 665.00	Lab Supplies and Materials
Carolina Biological Supply Company	03404	3/29/2024	\$ 2,950.97	Lab Supplies and Materials
Carolina Biological Supply Company	03404	4/24/2024	\$ 228.14	Lab Supplies and Materials
Carolina Biological Supply Company	03404	5/1/2024	\$ 240.81	Instructional Supplies
Carolina Biological Supply Company	03404	5/3/2024	\$ 7,261.47	Lab Supplies and Materials
Carolina Biological Supply Company	03404	5/8/2024	\$ 1,351.00	Lab Supplies and Materials
Carolina Biological Supply Company	03404	5/10/2024	\$ 3,004.31	Lab Supplies and Materials
Carolina Biological Supply Company	03404	5/15/2024	\$ 908.41	Lab Supplies and Materials
Carolina Biological Supply Company	03404	6/28/2024	\$ 1,507.50	Furniture under 5K (non-taggable)
Carolina Biological Supply Company	03404	7/12/2024	\$ 9.92	Instructional Supplies
Carolina Biological Supply Company	03404	7/26/2024	\$ 1,118.91	Lab Supplies and Materials
Carolina Biological Supply Company	03404	7/31/2024	\$ 18.24	Lab Supplies and Materials
Carolina Biological Supply Company	03404	8/2/2024	\$ 5,103.91	Lab Supplies and Materials
Carolina Biological Supply Company	03404	8/9/2024	\$ 1,103.97	Lab Supplies and Materials
Carolina Biological Supply Company	03404	8/14/2024	\$ 2,185.94	Instructional Supplies
Carolina Biological Supply Company	03404	8/21/2024	\$ 1,501.20	Tools and Equip under 1K
Carousel Childcare Center LLC	54974	10/12/2023	\$ 1,980.00	Contracted Child Care Services
Carousel Childcare Center LLC	54974	4/4/2024	\$ 3,520.00	Contracted Child Care Services
Carousel Childcare Center LLC	54974	5/31/2024	\$ 880.00	Contracted Child Care Services
Carousel Childcare Center LLC	54974	7/31/2024	\$ 880.00	Contracted Child Care Services
Carpenter	97549	2/29/2024	\$ 2,000.00	Contracted Services
Carpenter	00390	3/7/2024	\$ 750.00	Contracted Performances + Lectures
Carpenter	97549	8/15/2024	\$ 750.00	Contracted Performances + Lectures

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Carpenter	00390	8/15/2024	\$ 750.00	Contracted Performances + Lectures
Carranza-Zuniga	46676	2/7/2024	\$ 682.50	Employee Professional Development
Carranza-Zuniga	46676	6/21/2024	\$ 1,017.50	Employee Professional Development
Carrasco	39716	10/27/2023	\$ 1,857.00	Travel Advances
Carrasco	39716	3/22/2024	\$ 84.46	TRVL USA Emp Meals Out Of Town
Carrasco	39716	4/5/2024	\$ 132.46	TRVL USA Emp Miles Parking In-Town
Carreon	10058	7/10/2024	\$ 71.69	TRVL USA Emp Miles Parking In-Town
Carreon	10058	8/7/2024	\$ 58.96	TRVL USA Emp Miles Parking In-Town
Carrillo	55631	5/1/2024	\$ 15,282.90	Contracted Services-Independent
Carrillo	35854	8/9/2024	\$ 28.14	TRVL USA Emp Miles Parking In-Town
Carroll	89891	3/1/2024	\$ 15,200.00	Accounts Payable Chargebacks
Carson	82970	2/7/2024	\$ 415.30	TRVL USA Emp Lodging Out Of Town
Carson	82970	4/12/2024	\$ 1,842.24	TRVL USA Emp Lodging Out Of Town
Carter-Newton	28197	12/13/2023	\$ 303.00	TRVL USA Emp Transportation
Carter-Newton	28197	6/7/2024	\$ 276.38	TRVL USA Emp Miles Parking In-Town
Casa Pointe OTM Harmony LP	35211	6/20/2024	\$ 497.00	Emergency Student Assist.
Casares	75658	10/6/2023	\$ 15.72	TRVL USA Emp Miles Parking In-Town
Casares	75658	5/10/2024	\$ 16.08	TRVL USA Emp Miles Parking In-Town
Casares	75658	6/7/2024	\$ 28.81	TRVL USA Emp Miles Parking In-Town
Casares	75658	7/26/2024	\$ 35.51	TRVL USA Emp Miles Parking In-Town
Casarez	12663	6/5/2024	\$ 418.40	Employee Professional Development
Casey	03780	5/29/2024	\$ 17.42	TRVL USA Emp Miles Parking In-Town
Casey	03780	6/21/2024	\$ 17.42	TRVL USA Emp Miles Parking In-Town
Casey	03780	7/31/2024	\$ 8.71	TRVL USA Emp Miles Parking In-Town
Casimiro	99232	8/7/2024	\$ 2,500.00	Student Stipends
Castaneda	32973	6/21/2024	\$ 152.00	TRVL USA Emp Miles Parking In-Town
Castellanos	35812	8/9/2024	\$ 269.00	TRVL USA Emp Meals Out Of Town
Castillo	87837	9/14/2023	\$ 1,255.36	Employee Professional Development
Castillo	10442	9/20/2023	\$ 869.82	Employee Professional Development
Castillo	59609	9/29/2023	\$ 83.32	TRVL USA Emp Transportation
Castillo	59609	10/4/2023	\$ 2,520.35	Refreshments-Catered
Castillo	59609	10/25/2023	\$ 96.49	TRVL USA Emp Meals Out Of Town
Castillo	59609	11/9/2023	\$ 177.80	TRVL USA Emp Meals Out Of Town
Castillo	12170	11/17/2023	\$ 121.83	TRVL USA Emp Miles Parking Out-Town
Castillo	59609	2/23/2024	\$ 249.96	TRVL USA Emp Meals Out Of Town
Castillo	59609	3/6/2024	\$ 195.00	TRVL USA Emp Meals Out Of Town
Castillo	76654	5/24/2024	\$ 236.00	TRVL USA Emp Meals Out Of Town
Castillo	10442	6/12/2024	\$ 1,330.18	Employee Professional Development
Castillo	97099	7/3/2024	\$ 304.91	TRVL USA Emp Miles Parking In-Town
Castillo	86432	7/24/2024	\$ 100.00	TRVL USA Emp Transportation
Castillo	87837	8/15/2024	\$ 944.64	Employee Professional Development
Castle Branch Inc	19263	11/22/2023	\$ 7,150.00	Instructional Supplies
Castle Branch Inc	19263	3/6/2024	\$ 550.00	Instructional Supplies
Castle Branch Inc	19263	3/8/2024	\$ 4,650.00	Instructional Supplies
Castro	81111	9/20/2023	\$ 900.00	Employee Professional Development
Castro	81111	4/9/2024	\$ 134.98	TRVL USA Emp Meals Out Of Town
Castro	81111	5/15/2024	\$ 1,300.00	Employee Professional Development
Castro	81111	6/14/2024	\$ 472.58	TRVL USA Emp Meals Out Of Town
Cat Palace Screen Printing	25814	9/20/2023	\$ 2,624.00	Advertising Exp-Promotion Materials
Catch the Next Inc	00826	10/17/2023	\$ 15,000.00	Contracted Services
Catch the Next Inc	00826	11/30/2023	\$ 7,500.00	Contracted Services
Catch the Next Inc	00826	5/2/2024	\$ 7,200.00	Employee Professional Development
Catch the Next Inc	00826	6/13/2024	\$ 3,200.00	Employee Professional Development
Catch the Next Inc	00826	6/20/2024	\$ 1,500.00	Employee Professional Development
Catch the Next Inc	00826	6/27/2024	\$ 12,000.00	Employee Professional Development
Catch the Next Inc	00826	7/25/2024	\$ 17,500.00	Contracted Services
Catch the Next Inc	00826	8/8/2024	\$ 17,500.00	Institutional Assoc Fees and Dues
Cavalry Construction Company LLC	91710	8/30/2024	\$ 17,737.65	Repair and Maintenance
Cavazos	13819	6/12/2024	\$ 8.04	TRVL USA Emp Miles Parking In-Town
Cavazos	76816	8/14/2024	\$ 364.43	Employee Professional Development
Cavazos	30802	8/16/2024	\$ 2,200.00	Employee Professional Development

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Cavazos	30802	8/23/2024	\$ 122.00	TRVL USA Emp Meals Out Of Town
Cazares	21382	7/10/2024	\$ 661.79	TRVL USA Emp Lodging Out Of Town
CDW Government Incorporated	03434	9/1/2023	\$ 7,172.90	NonHigh Risk Computr Equip under 1K
CDW Government Incorporated	03434	9/15/2023	\$ 687.95	Tools and Equip under 1K
CDW Government Incorporated	03434	9/27/2023	\$ 381.17	Tools and Equip under 1K
CDW Government Incorporated	03434	10/13/2023	\$ 90.99	Tools and Equip under 1K
CDW Government Incorporated	03434	11/15/2023	\$ 5,252.91	NonHigh Risk Computr Equip 1K to 5K
CDW Government Incorporated	03434	11/22/2023	\$ 2,655.05	Computer Dsktp/Laptp/Tablets < 5K
CDW Government Incorporated	03434	11/29/2023	\$ 2,447.39	Computer Dsktp/Laptp/Tablets < 5K
CDW Government Incorporated	03434	1/26/2024	\$ 31,553.96	NonHigh Risk Computr Equip 1K to 5K
CDW Government Incorporated	03434	1/31/2024	\$ 1,368.12	Office Supplies
CDW Government Incorporated	03434	2/2/2024	\$ 2,609.64	High Risk Comp & Othr IT Equip <\$5K
CDW Government Incorporated	03434	2/7/2024	\$ 2,560.65	Computer Dsktp/Laptp/Tablets < 5K
CDW Government Incorporated	03434	2/9/2024	\$ 14,023.46	Tools and Equip under 1K
CDW Government Incorporated	03434	2/21/2024	\$ 3,102.66	Computer Dsktp/Laptp/Tablets < 5K
CDW Government Incorporated	03434	2/23/2024	\$ 5,942.81	Tools and Equip under 1K
CDW Government Incorporated	03434	2/28/2024	\$ 8,162.70	Tools and Equip under 1K
CDW Government Incorporated	03434	3/20/2024	\$ 18,144.31	Tools and Equip under 1K
CDW Government Incorporated	03434	3/22/2024	\$ 407,372.80	Furniture and Equip over 5K - 5 YRS
CDW Government Incorporated	03434	3/27/2024	\$ 5,804.97	Computer Dsktp/Laptp/Tablets < 5K
CDW Government Incorporated	03434	3/29/2024	\$ 16,697.93	NonHigh Risk Computr Equip 1K to 5K
CDW Government Incorporated	03434	4/3/2024	\$ 43,620.40	Software Maintenance and Support
CDW Government Incorporated	03434	4/5/2024	\$ 5,433.78	Tools and Equip under 1K
CDW Government Incorporated	03434	4/10/2024	\$ 27.82	Computer Dsktp/Laptp/Tablets < 5K
CDW Government Incorporated	03434	5/1/2024	\$ 47,161.76	Software Maintenance and Support
CDW Government Incorporated	03434	5/17/2024	\$ 1,207.04	High Risk Comp & Othr IT Equip <\$5K
CDW Government Incorporated	03434	5/22/2024	\$ 2,739.62	Tools and Equip under 1K
CDW Government Incorporated	03434	5/31/2024	\$ 16,622.90	Tools and Equip under 1K
CDW Government Incorporated	03434	6/5/2024	\$ 4,831.44	Software Maintenance and Support
CDW Government Incorporated	03434	6/12/2024	\$ 3,078.33	High Risk Comp & Othr IT Equip <\$5K
CDW Government Incorporated	03434	6/26/2024	\$ 2,900.00	High Risk Comp & Othr IT Equip <\$5K
CDW Government Incorporated	03434	6/28/2024	\$ 118.20	Tools and Equip under 1K
CDW Government Incorporated	03434	7/10/2024	\$ 2,517.03	High Risk Comp & Othr IT Equip <\$5K
CDW Government Incorporated	03434	7/12/2024	\$ 24,137.38	High Risk Comp & Othr IT Equip <\$5K
CDW Government Incorporated	03434	7/17/2024	\$ 1,463.31	Software Maintenance and Support
CDW Government Incorporated	03434	7/24/2024	\$ 4,608.71	Contracted Services
CDW Government Incorporated	03434	8/7/2024	\$ 2,237.09	Instructional Supplies
CDW Government Incorporated	03434	8/16/2024	\$ 11,526.12	Computer Dsktp/Laptp/Tablets < 5K
CDW Government Incorporated	03434	8/21/2024	\$ 1,725.64	Computer Dsktp/Laptp/Tablets < 5K
CDW Government Incorporated	03434	8/30/2024	\$ 3,912.32	Computer Dsktp/Laptp/Tablets < 5K
Cengage Learning Inc	01097	9/21/2023	\$ 5,933.16	LIBR Electronic Resources
Cengage Learning Inc	01097	9/28/2023	\$ 11,925.71	LIBR Electronic Resources
Cengage Learning Inc	01097	10/5/2023	\$ 8,728.86	LIBR Electronic Resources
Cengage Learning Inc	01097	10/12/2023	\$ 11,351.48	LIBR Electronic Resources
Cengage Learning Inc	01097	10/13/2023	\$ 600.00	LIBR Electronic Resources
Cengage Learning Inc	01097	1/11/2024	\$ 258.75	LIBR Monographs
Cengage Learning Inc	01097	2/15/2024	\$ 435.75	LIBR Monographs
Cengage Learning Inc	01097	3/7/2024	\$ 793.65	LIBR Monographs
Cengage Learning Inc	01097	7/4/2024	\$ 1,323.11	LIBR Monographs
Cengage Learning Inc	01097	7/11/2024	\$ 15,265.00	CE Student Tuit+Fees+Ins+Pkg+Test
Centeno	72759	6/14/2024	\$ 87.77	TRVL USA Emp Miles Parking In-Town
Centeno	72759	6/21/2024	\$ 48.91	TRVL USA Emp Miles Parking In-Town
Centeno	72759	8/16/2024	\$ 93.13	TRVL USA Emp Miles Parking In-Town
Central Texas Valet LLC	99625	11/16/2023	\$ 2,328.75	Contracted Services-Independent
Central Texas Valet LLC	99625	2/15/2024	\$ 978.75	Contracted Services-Independent
Central Texas Valet LLC	99625	4/30/2024	\$ 3,982.50	Contracted Services
Centre Technologies Inc	36742	3/6/2024	\$ 49,854.00	Contracted Services
Certiport, a Pearson VUE Business	73986	10/20/2023	\$ 5,148.00	Instructional Supplies
Certiport, a Pearson VUE Business	73986	11/29/2023	\$ 5,205.00	Instructional Supplies
Cesar E Chavez Legacy	24060	3/21/2024	\$ 5,000.00	Promotional Events - Tables
Chacon	31699	1/24/2024	\$ 314.91	TRVL USA Emp Meals Out Of Town

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Chagoya Verdin	12416	11/22/2023	\$ 156.00	TRVL USA Emp Meals Out Of Town
Chagoya Verdin	12416	4/12/2024	\$ 296.77	TRVL USA Emp Meals Out Of Town
Chaires	12829	9/29/2023	\$ 76.64	TRVL USA Emp Miles Parking In-Town
Challenger Ct Space Science Education	24865	11/22/2023	\$ 18,886.10	Institutional Assoc Fees and Dues
Chamberlin Roofing & Waterproofing	41171	1/11/2024	\$ 3,160.00	Repair and Maintenance
Chamberlin Roofing & Waterproofing	41171	2/8/2024	\$ 4,924.00	PM Individual Projects
Champion	36873	12/14/2023	\$ 239.31	TRVL USA Emp Miles Parking In-Town
Champion	36873	5/1/2024	\$ 430.26	TRVL INTL Emp Travel Other
Champions Machine Tool Sales	03479	9/1/2023	\$ 4,250.22	Lab Equipment Maintenance
Chandler	10288	2/28/2024	\$ 256.00	TRVL USA Emp Meals Out Of Town
Chandler	10288	5/31/2024	\$ 1,896.00	Travel Advances
Chapa	36880	11/3/2023	\$ 182.38	TRVL USA Emp Meals Out Of Town
Chapa	36880	6/14/2024	\$ 112.96	TRVL USA Emp Meals Out Of Town
Chapman	74399	6/14/2024	\$ 89.78	TRVL USA Emp Miles Parking In-Town
Chappell	75164	12/1/2023	\$ 11.99	Lab Supplies and Materials
Charlton	40500	5/24/2024	\$ 65.00	TRVL USA Emp Transportation
Chase	03625	11/3/2023	\$ 1,736.72	TRVL USA Emp Lodging Out Of Town
Chatman's Chicken	30167	5/3/2024	\$ 2,076.30	Contracted Services
Chavez	34582	12/6/2023	\$ 64.19	TRVL USA Emp Miles Parking In-Town
Chavez	34582	2/16/2024	\$ 80.40	TRVL USA Emp Miles Parking In-Town
Chavez	09406	7/17/2024	\$ 184.92	TRVL USA Emp Miles Parking In-Town
Chavez	34582	8/9/2024	\$ 316.40	TRVL USA Emp Meals Out Of Town
Chavez	09406	8/28/2024	\$ 64.35	Refreshments-Other
Checkbox Technology Inc	79102	7/10/2024	\$ 15,000.00	Software Maintenance and Support
Chef Don's Catering	08287	10/26/2023	\$ 6,600.00	Refreshments-Catered
Chef Don's Catering	08287	11/16/2023	\$ 6,792.50	Refreshments-Catered
Chef Don's Catering	08287	5/9/2024	\$ 3,275.00	Refreshments-Catered
Chef Don's Catering	08287	5/15/2024	\$ 1,775.00	Refreshments-Catered
Chef Johns Catering	42729	11/17/2023	\$ 5,425.00	Refreshments-Catered
Chef Johns Catering	42729	2/22/2024	\$ 3,062.00	Refreshments-Catered
CHEK Institute LLC	22226	2/22/2024	\$ 2,250.00	Employee Professional Development
Chem-Aqua Inc	03491	4/9/2024	\$ 6,999.18	PM Individual Projects
Chem-Aqua Inc	03491	6/14/2024	\$ 15,019.95	Plant Maintenance Contracts
Chem-Aqua Inc	03491	8/30/2024	\$ 1,363.60	PM Individual Projects
Chemical Assistance Consulting LLC	86628	5/30/2024	\$ 2,000.00	Contracted Services
Chemsearch FE	04459	2/2/2024	\$ 1,864.90	Lab Supplies and Materials
Chemsearch FE	04459	4/5/2024	\$ 7,071.95	Plant Maintenance Contracts
Cheqroom USA LLC	70966	9/28/2023	\$ 3,594.00	Computer Software under \$5k
Cheqroom USA LLC	70966	8/22/2024	\$ 5,091.00	Software Maintenance and Support
Chevez	01439	6/5/2024	\$ 2,162.40	Employee Professional Development
Chick-Fil-A 151 & Military	29095	8/15/2024	\$ 2,351.10	Refreshments-Catered
Chick-Fil-A at SW Military	15573	8/29/2024	\$ 4,894.70	Refreshments-Catered
Childcare Careers, LLC	52452	9/1/2023	\$ 143.70	Contracted Services
Childcare Careers, LLC	52452	11/9/2023	\$ 167.65	Contracted Child Care Services
Childcare Careers, LLC	52452	11/10/2023	\$ 143.70	Contracted Child Care Services
Childcare Careers, LLC	52452	11/17/2023	\$ 395.23	Contracted Child Care Services
Childcare Careers, LLC	52452	11/29/2023	\$ 419.13	Contracted Child Care Services
Childcare Careers, LLC	52452	12/1/2023	\$ 1,628.80	Contracted Child Care Services
Childcare Careers, LLC	52452	12/6/2023	\$ 1,078.00	Contracted Child Care Services
Childcare Careers, LLC	52452	12/13/2023	\$ 191.60	Contracted Child Care Services
Childcare Careers, LLC	52452	12/21/2023	\$ 113.76	Contracted Child Care Services
Childcare Careers, LLC	52452	1/12/2024	\$ 95.80	Contracted Child Care Services
Childcare Careers, LLC	52452	2/7/2024	\$ 1,169.58	Contracted Personnel Agencies
Childcare Careers, LLC	52452	2/9/2024	\$ 323.33	Contracted Child Care Services
Childcare Careers, LLC	52452	2/16/2024	\$ 336.83	Contracted Child Care Services
Childcare Careers, LLC	52452	3/20/2024	\$ 718.52	Contracted Child Care Services
Childcare Careers, LLC	52452	4/12/2024	\$ 2,151.60	Contracted Personnel Agencies
Childcare Careers, LLC	52452	5/15/2024	\$ 3,672.84	Contracted Personnel Agencies
Childcare Careers, LLC	52452	5/24/2024	\$ 2,163.58	Contracted Personnel Agencies
Childcare Careers, LLC	52452	5/31/2024	\$ 383.20	Contracted Personnel Agencies
Childcare Careers, LLC	52452	6/7/2024	\$ 1,886.96	Contracted Child Care Services

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Childcare Careers, LLC	52452	6/12/2024	\$ 479.00	Contracted Personnel Agencies
Childcare Careers, LLC	52452	6/14/2024	\$ 782.40	Contracted Personnel Agencies
Childcare Careers, LLC	52452	6/21/2024	\$ 131.73	Contracted Child Care Services
Childcare Careers, LLC	52452	6/26/2024	\$ 329.33	Contracted Child Care Services
Childcare Careers, LLC	52452	7/10/2024	\$ 1,094.87	Contracted Personnel Agencies
Childcare Careers, LLC	52452	7/17/2024	\$ 202.13	Contracted Child Care Services
Childcare Careers, LLC	52452	7/31/2024	\$ 553.89	Contracted Child Care Services
Childcare Careers, LLC	52452	8/7/2024	\$ 296.06	Contracted Child Care Services
Childcare Careers, LLC	52452	8/23/2024	\$ 484.18	Contracted Child Care Services
Chism Company Inc	03510	5/30/2024	\$ 6,535.00	PM Individual Projects
Cho	22490	2/7/2024	\$ 48.24	TRVL USA Emp Transportation
Cho	22490	3/8/2024	\$ 28.14	TRVL USA Emp Miles Parking In-Town
Cho	22490	4/17/2024	\$ 24.12	TRVL USA Emp Miles Parking In-Town
Cho	22490	4/26/2024	\$ 58.96	TRVL USA Emp Miles Parking In-Town
Cho	22490	5/8/2024	\$ 35.51	TRVL USA Emp Miles Parking In-Town
Cho	22490	6/5/2024	\$ 60.97	TRVL USA Emp Miles Parking In-Town
Cho	22490	7/10/2024	\$ 32.16	TRVL USA Emp Miles Parking In-Town
Cho	22490	7/12/2024	\$ 105.00	TRVL USA Emp Transportation
Cho	22490	8/7/2024	\$ 24.12	TRVL USA Emp Miles Parking In-Town
Choezen Careers and Healthcare Training	70975	12/14/2023	\$ 5,775.00	GRNT Student Tuition and Fees
Choezen Careers and Healthcare Training	70975	4/30/2024	\$ 2,280.00	GRNT Student Tuition and Fees
Choezen Careers and Healthcare Training	70975	5/23/2024	\$ 4,610.00	GRNT Student Tuition and Fees
Choezen Careers and Healthcare Training	70975	8/15/2024	\$ 3,430.00	GRNT Student Tuition and Fees
Choezen Careers and Healthcare Training	70975	8/30/2024	\$ 1,050.00	GRNT Student Tuition and Fees
Choi	12998	4/17/2024	\$ 1,200.00	Contracted Performances + Lectures
Chong	79434	10/31/2023	\$ 2,000.00	Contracted Services
Chosen Generation Early Learning Center	09582	4/4/2024	\$ 2,160.00	Contracted Child Care Services
Christal Vision	03516	1/31/2024	\$ 9,457.00	Computer Software under \$5k
Christal Vision	03516	8/30/2024	\$ 5,843.30	High Risk Comp & Othr IT Equip <\$5K
Christmas Designers.com LLC	04731	1/11/2024	\$ 3,380.00	Furniture under 5K (non-taggage)
Christmas Designers.com LLC	04731	1/18/2024	\$ 591.00	Tools and Equip under 1K
Chronicle of Higher Education	03517	5/3/2024	\$ 9,153.00	Publication Subscriptions
Cidi Labs LLC	88781	5/29/2024	\$ 17,083.33	Software Maintenance and Support
Cielo Vista Team Challenge LLC	23010	10/26/2023	\$ 2,420.00	GRNT Subcontracted Expenses
Cintas Corporation No 2	03527	9/1/2023	\$ 3,824.64	Accounts Payable Chargebacks
Cintas Corporation No 2	03527	9/8/2023	\$ 1,290.63	Accounts Payable Chargebacks
Cintas Corporation No 2	03527	9/13/2023	\$ 474.91	Accounts Payable Chargebacks
Cintas Corporation No 2	03527	9/20/2023	\$ 382.76	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	10/20/2023	\$ 21.12	Lab Supplies and Materials
Cintas Corporation No 2	03527	10/27/2023	\$ 1,109.16	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	11/1/2023	\$ 21.12	Lab Supplies and Materials
Cintas Corporation No 2	03527	11/22/2023	\$ 13,872.12	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	11/29/2023	\$ 1,130.99	Contracted Services
Cintas Corporation No 2	03527	12/13/2023	\$ 1,799.49	Contracted Services
Cintas Corporation No 2	03527	12/15/2023	\$ 257.81	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	1/12/2024	\$ 1,946.02	Contracted Services
Cintas Corporation No 2	03527	1/17/2024	\$ 561.32	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	1/19/2024	\$ 1,005.86	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	1/24/2024	\$ 94.37	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	1/26/2024	\$ 495.82	Janitorial Services/Supplies
Cintas Corporation No 2	03527	2/9/2024	\$ 4,319.49	Contracted Services
Cintas Corporation No 2	03527	2/14/2024	\$ 833.75	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	2/16/2024	\$ 313.52	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	3/1/2024	\$ 1,168.33	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	3/6/2024	\$ 4,994.47	Contracted Services
Cintas Corporation No 2	03527	3/22/2024	\$ 7.05	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	3/27/2024	\$ 20.19	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	3/29/2024	\$ 4,458.11	Contracted Services
Cintas Corporation No 2	03527	4/5/2024	\$ 4,558.08	Contracted Services
Cintas Corporation No 2	03527	4/17/2024	\$ 764.89	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	4/19/2024	\$ 3,910.57	Contracted Services

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Cintas Corporation No 2	03527	4/24/2024	\$ 388.94	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	4/26/2024	\$ 140.43	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	5/3/2024	\$ 2,030.77	Contracted Services
Cintas Corporation No 2	03527	5/15/2024	\$ 5.45	Lab Supplies and Materials
Cintas Corporation No 2	03527	5/17/2024	\$ 1,015.06	Contracted Services
Cintas Corporation No 2	03527	6/7/2024	\$ 2,400.90	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	7/3/2024	\$ 4,672.78	Contracted Services
Cintas Corporation No 2	03527	7/31/2024	\$ 3,316.44	Contracted Services
Cintas Corporation No 2	03527	8/2/2024	\$ 2,383.59	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	8/21/2024	\$ 7,397.74	Employee Uniforms - Rental + Purch
Cintas Corporation No 2	03527	8/28/2024	\$ 54.50	Lab Supplies and Materials
Cintas Corporation No 2	03527	8/30/2024	\$ 2,738.82	Contracted Services
Cision US Inc	34510	11/1/2023	\$ 12,598.40	Advertising Expense-Other
Cisneros	30496	10/11/2023	\$ 1,000.00	Contracted Performances + Lectures
Cisneros	30496	10/13/2023	\$ 800.00	Contracted Services
Cisneros	91869	12/15/2023	\$ 69.43	TRVL USA Emp Miles Parking In-Town
CITI Program, a Division of BRANY	03282	5/29/2024	\$ 6,325.00	Contracted Services
City Crest Apartments	29128	8/1/2024	\$ 1,072.00	Emergency Student Assist.
City Of Live Oak	01064	8/22/2024	\$ 3,395.76	Advertising Expense-Other
City of New Braunfels	21973	9/21/2023	\$ 27,454.00	Facilities Rental/Lease Expense
City of New Braunfels	21973	11/16/2023	\$ 27,454.00	Facilities Rental/Lease Expense
City of New Braunfels	21973	2/22/2024	\$ 27,454.00	Facilities Rental/Lease Expense
City of New Braunfels	21973	5/23/2024	\$ 27,454.00	Facilities Rental/Lease Expense
City of San Antonio	01066	9/21/2023	\$ 2,027.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	9/21/2023	\$ 2,027.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	11/16/2023	\$ 2,027.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	11/22/2023	\$ 2,027.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	12/20/2023	\$ 800.00	Construction - Other Fees
City of San Antonio	01066	1/4/2024	\$ 2,027.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	1/31/2024	\$ 3.00	Construction - Other Fees
City of San Antonio	01066	1/31/2024	\$ 100.00	Construction - Other Fees
City of San Antonio	01066	1/31/2024	\$ 782.00	Construction - Contracts Costs
City of San Antonio	01066	2/8/2024	\$ 5,169.40	Construction - Other Fees
City of San Antonio	01066	2/15/2024	\$ 4,075.08	Construction - Other Fees
City of San Antonio	01066	3/21/2024	\$ 2,027.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	3/21/2024	\$ 2,027.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	3/21/2024	\$ 2,027.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	5/9/2024	\$ 512,450.23	TIF Payments
City of San Antonio	01066	5/15/2024	\$ 2,027.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	5/15/2024	\$ 225.00	Repair and Maintenance
City of San Antonio	01066	5/23/2024	\$ 669.50	Repair and Maintenance
City of San Antonio	01066	7/11/2024	\$ 2,027.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	7/11/2024	\$ 1,937.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	7/18/2024	\$ 1,937.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	8/8/2024	\$ 10,000.00	Facilities Rental/Lease Expense
City of San Antonio	01066	8/29/2024	\$ 284,943.89	Student Graduation Expense
City of San Antonio	01066	8/30/2024	\$ 1,937.34	Institutional Assoc Fees and Dues
City of San Antonio	01066	8/30/2024	\$ 1,250.00	Contracted Services
City Of Universal City	03549	9/28/2023	\$ 44,710.57	Accounts Payable Chargebacks
City Of Universal City	03549	10/19/2023	\$ 37,202.49	Accounts Payable Chargebacks
City Of Universal City	03549	11/30/2023	\$ 25,989.09	Accounts Payable Chargebacks
City Of Universal City	03549	1/11/2024	\$ 21,600.81	Accounts Payable Chargebacks
City Of Universal City	03549	1/31/2024	\$ 19,747.14	Accounts Payable Chargebacks
City Of Universal City	03549	2/22/2024	\$ 23,807.56	Accounts Payable Chargebacks
City Of Universal City	03549	3/28/2024	\$ 20,968.15	Accounts Payable Chargebacks
City Of Universal City	03549	4/25/2024	\$ 32,489.55	Accounts Payable Chargebacks
City Of Universal City	03549	5/23/2024	\$ 29,478.96	Accounts Payable Chargebacks
City Of Universal City	03549	6/27/2024	\$ 41,453.98	Accounts Payable Chargebacks
City Of Universal City	03549	8/8/2024	\$ 34,671.70	Accounts Payable Chargebacks
City Of Universal City	03549	8/29/2024	\$ 34,617.67	Accounts Payable Chargebacks
City Public Service	01073	9/14/2023	\$ 651,835.78	Accounts Payable Chargebacks

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City Public Service	01073	9/21/2023	\$ 54.14	Accounts Payable Chargebacks
City Public Service	01073	9/28/2023	\$ 8,324.04	Accounts Payable Chargebacks
City Public Service	01073	10/26/2023	\$ 734,357.08	Accounts Payable Chargebacks
City Public Service	01073	10/26/2023	\$ 58.86	Accounts Payable Chargebacks
City Public Service	01073	11/9/2023	\$ 62.69	Accounts Payable Chargebacks
City Public Service	01073	11/9/2023	\$ 558,754.10	Accounts Payable Chargebacks
City Public Service	01073	12/14/2023	\$ 929,705.07	Accounts Payable Chargebacks
City Public Service	01073	12/14/2023	\$ 73.22	Accounts Payable Chargebacks
City Public Service	01073	1/18/2024	\$ 312,974.73	Accounts Payable Chargebacks
City Public Service	01073	1/18/2024	\$ 67.01	Accounts Payable Chargebacks
City Public Service	01073	2/8/2024	\$ 534,351.31	Accounts Payable Chargebacks
City Public Service	01073	2/8/2024	\$ 72.86	Accounts Payable Chargebacks
City Public Service	01073	2/22/2024	\$ 824.82	Emergency Student Assist.
City Public Service	01073	3/7/2024	\$ 515,210.37	Accounts Payable Chargebacks
City Public Service	01073	3/7/2024	\$ 67.15	Accounts Payable Chargebacks
City Public Service	01073	3/28/2024	\$ 98,288.93	Accounts Payable Chargebacks
City Public Service	01073	4/15/2024	\$ 391,084.87	Accounts Payable Chargebacks
City Public Service	01073	4/18/2024	\$ 66.20	Accounts Payable Chargebacks
City Public Service	01073	4/30/2024	\$ 269,311.65	Accounts Payable Chargebacks
City Public Service	01073	5/16/2024	\$ 739,024.77	Accounts Payable Chargebacks
City Public Service	01073	5/16/2024	\$ 69.04	Accounts Payable Chargebacks
City Public Service	01073	6/25/2024	\$ 402,144.42	Accounts Payable Chargebacks
City Public Service	01073	6/27/2024	\$ 57.21	Accounts Payable Chargebacks
City Public Service	01073	7/11/2024	\$ 693,366.90	Accounts Payable Chargebacks
City Public Service	01073	7/11/2024	\$ 120.44	Accounts Payable Chargebacks
City Public Service	01073	8/8/2024	\$ 413,492.65	Accounts Payable Chargebacks
City Public Service	01073	8/8/2024	\$ 5.55	Accounts Payable Chargebacks
City Public Service	01073	8/22/2024	\$ 17,497.94	Accounts Payable Chargebacks
Civic Initiatives LLC	27734	12/7/2023	\$ 79,075.00	Contracted Services
Civic Initiatives LLC	27734	1/11/2024	\$ 35,368.20	Contracted Services
Civic Initiatives LLC	27734	2/23/2024	\$ 3,052.50	Contracted Services
Civic Initiatives LLC	27734	3/22/2024	\$ 2,913.75	Contracted Services
Civic Initiatives LLC	27734	4/10/2024	\$ 11,673.75	Contracted Services
Civic Initiatives LLC	27734	6/14/2024	\$ 22,936.25	Contracted Services
Civic Initiatives LLC	27734	6/21/2024	\$ 24,746.25	Contracted Services
Civic Initiatives LLC	27734	7/24/2024	\$ 17,499.15	Contracted Services
Civitas Learning Inc	99832	7/24/2024	\$ 47,500.00	Software Maintenance and Support
Class Intimacy Acts LLC	58814	2/15/2024	\$ 445.04	Student Club General Disbursements
Class Intimacy Acts LLC	58814	5/29/2024	\$ 370.04	Contracted Services
Classic Uniforms Incorporated	03557	9/29/2023	\$ 9,674.57	Instructional Supplies
Classic Uniforms Incorporated	03557	1/31/2024	\$ 14,979.21	Instructional Supplies
Classic Uniforms Incorporated	03557	4/17/2024	\$ 1,081.85	Student Prizes, Awards, Attendance
Clean Harbors Environmental Services Incorporated	11249	10/20/2023	\$ 8,040.17	Contracted Services
Clean Harbors Environmental Services Incorporated	11249	12/13/2023	\$ 353.62	Contracted Services
Clean Harbors Environmental Services Incorporated	11249	12/13/2023	\$ 7,432.20	Contracted Services
Clean Harbors Environmental Services Incorporated	11249	1/5/2024	\$ 5,972.88	Contracted Services
Clean Harbors Environmental Services Incorporated	11249	1/24/2024	\$ 7,610.55	Contracted Services
Clean Harbors Environmental Services Incorporated	11249	1/26/2024	\$ 4,100.00	Contracted Services
Clean Harbors Environmental Services Incorporated	11249	3/8/2024	\$ 1,278.97	Contracted Services
Clean Harbors Environmental Services Incorporated	11249	4/17/2024	\$ 1,933.14	Contracted Services
Clean Harbors Environmental Services Incorporated	11249	4/24/2024	\$ 5,207.56	Contracted Services
Clean Harbors Environmental Services Incorporated	11249	5/24/2024	\$ 1,249.33	Contracted Services
Clean Harbors Environmental Services Incorporated	11249	6/12/2024	\$ 3,564.28	Contracted Services
Clean Harbors Environmental Services Incorporated	11249	7/17/2024	\$ 6,814.69	Contracted Services
Clean Harbors Environmental Services Incorporated	11249	8/16/2024	\$ 2,778.71	Contracted Services
Clean Harbors Environmental Services Incorporated	11249	8/28/2024	\$ 8,763.56	Contracted Services
Clear Channel Outdoor LLC	23471	11/6/2023	\$ 3,050.00	Advertising Expense-Print Media
Clear Channel Outdoor LLC	23471	11/13/2023	\$ 2,170.00	Advertising Expense-Print Media
ClearKinetic LLC	26907	7/31/2024	\$ 2,500.00	Contracted Services
ClearKinetic LLC	26907	8/15/2024	\$ 10,000.00	Contracted Services
Cleary	23649	10/11/2023	\$ 910.28	TRVL USA Emp Lodging Out Of Town

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Cleary	23649	12/15/2023	\$ 1,245.84	TRVL USA Emp Lodging Out Of Town
Cleary	23649	5/8/2024	\$ 1,412.12	TRVL USA Emp Lodging Out Of Town
CliftonLarsonAllen LLP	30426	10/12/2023	\$ 2,835.00	Professional Fees - Audit
CliftonLarsonAllen LLP	30426	10/26/2023	\$ 1,050.00	Professional Fees - Audit
CliftonLarsonAllen LLP	30426	12/1/2023	\$ 148,549.80	Professional Fees - Audit
CliftonLarsonAllen LLP	30426	1/11/2024	\$ 38,073.00	Professional Fees - Audit
CliftonLarsonAllen LLP	30426	3/7/2024	\$ 107,750.54	Professional Fees - Audit
CliftonLarsonAllen LLP	30426	4/4/2024	\$ 5,200.00	Professional Fees - Audit
CliftonLarsonAllen LLP	30426	5/15/2024	\$ 5,023.11	Professional Fees - Audit
CliftonLarsonAllen LLP	30426	5/16/2024	\$ 8,629.28	Contracted Services
CliftonLarsonAllen LLP	30426	6/6/2024	\$ 3,219.97	Contracted Services
CliftonLarsonAllen LLP	30426	7/11/2024	\$ 23,641.96	Professional Fees - Audit
CliftonLarsonAllen LLP	30426	8/29/2024	\$ 44,205.00	Professional Fees - Audit
Cloud For Good LLC	32012	9/20/2023	\$ 6,894.00	Contracted Services
Cloud For Good LLC	32012	9/27/2023	\$ 36,164.75	Contracted Services
Cloud For Good LLC	32012	10/25/2023	\$ 267,146.00	Contracted Services
Cloud For Good LLC	32012	12/13/2023	\$ 2,134.38	TRVL Non Employee
Cloud For Good LLC	32012	1/12/2024	\$ 71,925.75	Contracted Services
Cloud For Good LLC	32012	1/17/2024	\$ 1,010.00	Contracted Services
Cloud For Good LLC	32012	3/6/2024	\$ 141,464.50	Contracted Services
Cloud For Good LLC	32012	4/9/2024	\$ 151,535.50	Contracted Services
Cloud For Good LLC	32012	5/3/2024	\$ 151,165.00	Contracted Services
Cloud For Good LLC	32012	6/7/2024	\$ 131,284.00	Contracted Services
Cloud For Good LLC	32012	6/26/2024	\$ 58,342.50	Contracted Services
Cloud Ingenuity LLC	97139	2/29/2024	\$ 3,375.00	Accounts Payable Chargebacks
Cloud Ingenuity LLC	97139	4/4/2024	\$ 3,375.00	Accounts Payable Chargebacks
Clover Learning Inc	98651	3/7/2024	\$ 12,360.00	Computer Software under \$5k
Coast Guard Foundation Inc	09182	2/29/2024	\$ 1,250.00	Scholarship Disbursements
CodeCombat Inc	24411	10/18/2023	\$ 2,000.00	Instructional Supplies
Coding Dojo Inc	36743	12/21/2023	\$ 5,000.00	GRNT Student Tuition and Fees
Coding Dojo Inc	36743	5/24/2024	\$ 5,000.00	GRNT Student Tuition and Fees
Coding Dojo Inc	36743	8/9/2024	\$ 15,000.00	GRNT Student Tuition and Fees
Coffee	31403	5/17/2024	\$ 209.04	TRVL USA Emp Miles Parking Out-Town
Coffee	31403	6/12/2024	\$ 37.52	TRVL USA Emp Miles Parking In-Town
Coffee	92862	7/3/2024	\$ 114.50	TRVL USA Emp Meals Out Of Town
Coit	81257	8/8/2024	\$ 2,500.00	Student Stipends
Coke	77781	9/28/2023	\$ 300.00	Contracted Services-Independent
Coldwater	34139	8/2/2024	\$ 60.22	TRVL USA Emp Travel Other
Cole	93224	2/29/2024	\$ 400.00	Accounts Payable Chargebacks
Colebrack Enterprises Inc	60305	8/15/2024	\$ 5,432.00	Accounts Payable Chargebacks
Coliseum Advisory Board	14791	9/21/2023	\$ 13,871.31	Student Graduation Expense
Coliseum Advisory Board	14791	8/8/2024	\$ 16,865.25	Student Graduation Expense
Coliseum Advisory Board	14791	8/22/2024	\$ 20,314.00	Facilities Rental/Lease Expense
Collaborative Momentum Consulting	76300	7/11/2024	\$ 3,979.26	Contracted Services
Collazo	41258	7/3/2024	\$ 194.49	TRVL USA Emp Lodging Out Of Town
College Art Assn Of America	03601	10/12/2023	\$ 695.00	Institutional Assoc Fees and Dues
College Board	07098	4/12/2024	\$ 29,995.00	Student Test or Certification Fee
College Board	07098	5/22/2024	\$ 400.00	Institutional Assoc Fees and Dues
College Board	07098	6/14/2024	\$ 10,500.00	Instructional Supplies
College Board	07098	6/28/2024	\$ 19,250.00	Lab Supplies and Materials
College Board	07098	8/7/2024	\$ 2,999.50	Student Test or Certification Fee
College Board	07098	8/30/2024	\$ 17,500.00	Student Test or Certification Fee
College of Health Care Professions	89638	10/25/2023	\$ 20,000.00	GRNT Student Tuition and Fees
College of Health Care Professions	89638	12/15/2023	\$ 15,000.00	GRNT Student Tuition and Fees
College of Health Care Professions	89638	12/15/2023	\$ 20,000.00	GRNT Student Tuition and Fees
College of Health Care Professions	89638	3/22/2024	\$ 60,000.00	GRNT Student Tuition and Fees
College of Health Care Professions	89638	4/26/2024	\$ 45,000.00	GRNT Student Tuition and Fees
College of Health Care Professions	89638	5/24/2024	\$ 25,000.00	GRNT Student Tuition and Fees
College of Health Care Professions	89638	8/2/2024	\$ 35,000.00	GRNT Student Tuition and Fees
College of Health Care Professions	89638	8/14/2024	\$ 30,000.00	GRNT Student Tuition and Fees
College Possible	93571	1/11/2024	\$ 28,600.00	Contracted Services

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College Possible	93571	1/18/2024	\$ 57,200.00	Contracted Services
College Possible	93571	4/17/2024	\$ 28,600.00	Contracted Services
CollegeSource Incorporated	17296	1/10/2024	\$ 33,898.80	Contracted Services
Collins	90109	6/5/2024	\$ 160.30	TRVL USA Emp Miles Parking In-Town
Collins Montalbano	30845	5/3/2024	\$ 26.80	TRVL USA Emp Miles Parking In-Town
Colon	70653	4/24/2024	\$ 24.12	TRVL USA Emp Miles Parking In-Town
Columbia Advisory Group LLC	83220	9/29/2023	\$ 34,731.45	Tools and Equip under 1K
Columbia Advisory Group LLC	83220	3/1/2024	\$ 13,250.00	Contracted Services
Columbia Advisory Group LLC	83220	5/1/2024	\$ 13,250.00	Contracted Services
Columbia Contracting Incorporated	03619	10/27/2023	\$ 30,000.00	Mechanical /Elec/Plumbing
Columbia Contracting Incorporated	03619	2/15/2024	\$ 315,000.00	Construction - Contracts Costs
Columbia Contracting Incorporated	03619	3/1/2024	\$ 280,000.00	Construction - Contracts Costs
Columbia Contracting Incorporated	03619	3/20/2024	\$ 65,000.00	Mechanical /Elec/Plumbing
Columbia Contracting Incorporated	03619	4/5/2024	\$ 92,000.00	Mechanical /Elec/Plumbing
Columbia Contracting Incorporated	03619	8/9/2024	\$ 73,000.00	Mechanical /Elec/Plumbing
Columbia Contracting Incorporated	03619	8/21/2024	\$ 9,000.00	PM Individual Projects
Columbia Contracting Incorporated	03619	8/23/2024	\$ 14,000.00	PM Individual Projects
Comal ISD	01079	2/8/2024	\$ 32,400.00	Contracted ISD Adjunct Faculty Fall
Comal ISD	01079	5/23/2024	\$ 29,400.00	Contracted ISD Adjunct Faculty Sprg
Comdata Network Inc	77697	9/1/2023	\$ 1,083.12	Vehicle Fuel
Comdata Network Inc	77697	9/8/2023	\$ 3,258.63	Vehicle Fuel
Comdata Network Inc	77697	9/13/2023	\$ 545.51	Vehicle Fuel
Comdata Network Inc	77697	9/15/2023	\$ 894.81	Vehicle Fuel
Comdata Network Inc	77697	9/20/2023	\$ 3,117.37	Vehicle Fuel
Comdata Network Inc	77697	9/22/2023	\$ 9,830.47	Vehicle Fuel
Comdata Network Inc	77697	10/6/2023	\$ 1,214.44	Vehicle Fuel
Comdata Network Inc	77697	10/11/2023	\$ 3,799.66	Vehicle Fuel
Comdata Network Inc	77697	10/13/2023	\$ 483.71	Vehicle Fuel
Comdata Network Inc	77697	10/20/2023	\$ 2,538.15	Vehicle Fuel
Comdata Network Inc	77697	10/25/2023	\$ 1,196.68	Vehicle Fuel
Comdata Network Inc	77697	10/27/2023	\$ 103.43	Vehicle Fuel
Comdata Network Inc	77697	11/1/2023	\$ 12,031.73	Vehicle Fuel
Comdata Network Inc	77697	11/3/2023	\$ 70.46	Vehicle Fuel
Comdata Network Inc	77697	11/8/2023	\$ 1,951.65	Vehicle Fuel
Comdata Network Inc	77697	11/9/2023	\$ 12,189.00	Vehicle Fuel
Comdata Network Inc	77697	11/10/2023	\$ 633.33	Vehicle Fuel
Comdata Network Inc	77697	11/15/2023	\$ 1,200.00	Vehicle Fuel
Comdata Network Inc	77697	11/17/2023	\$ 423.29	Vehicle Fuel
Comdata Network Inc	77697	11/22/2023	\$ 94.62	Vehicle Fuel
Comdata Network Inc	77697	11/22/2023	\$ 3,376.59	Vehicle Fuel
Comdata Network Inc	77697	12/6/2023	\$ 9,487.95	Vehicle Fuel
Comdata Network Inc	77697	12/8/2023	\$ 1,876.56	Vehicle Fuel
Comdata Network Inc	77697	12/13/2023	\$ 188.84	Vehicle Fuel
Comdata Network Inc	77697	12/15/2023	\$ 1,386.10	Vehicle Fuel
Comdata Network Inc	77697	12/20/2023	\$ 1,065.13	Vehicle Fuel
Comdata Network Inc	77697	1/5/2024	\$ 6,189.49	Vehicle Fuel
Comdata Network Inc	77697	1/10/2024	\$ 932.15	Vehicle Fuel
Comdata Network Inc	77697	1/12/2024	\$ 246.27	Vehicle Fuel
Comdata Network Inc	77697	1/17/2024	\$ 1,314.52	Vehicle Fuel
Comdata Network Inc	77697	1/19/2024	\$ 2,835.83	Vehicle Fuel
Comdata Network Inc	77697	1/24/2024	\$ 243.96	Vehicle Fuel
Comdata Network Inc	77697	1/26/2024	\$ 47.12	Vehicle Fuel
Comdata Network Inc	77697	2/7/2024	\$ 7,074.41	Vehicle Fuel
Comdata Network Inc	77697	2/9/2024	\$ 800.22	Vehicle Fuel
Comdata Network Inc	77697	2/14/2024	\$ 2,304.99	Vehicle Fuel
Comdata Network Inc	77697	2/16/2024	\$ 353.52	Vehicle Fuel
Comdata Network Inc	77697	2/21/2024	\$ 175.19	Vehicle Fuel
Comdata Network Inc	77697	2/23/2024	\$ 35.37	Utility Vehicle Fuel
Comdata Network Inc	77697	2/28/2024	\$ 810.94	Vehicle Fuel
Comdata Network Inc	77697	3/1/2024	\$ 171.42	Vehicle Fuel
Comdata Network Inc	77697	3/6/2024	\$ 8,266.09	Vehicle Fuel

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Comdata Network Inc	77697	3/8/2024	\$ 527.89	Vehicle Fuel
Comdata Network Inc	77697	3/20/2024	\$ 1,492.53	Vehicle Fuel
Comdata Network Inc	77697	3/22/2024	\$ 805.28	Vehicle Fuel
Comdata Network Inc	77697	3/27/2024	\$ 59.89	Vehicle Fuel
Comdata Network Inc	77697	4/5/2024	\$ 8,772.89	Vehicle Fuel
Comdata Network Inc	77697	4/9/2024	\$ 686.27	Vehicle Fuel
Comdata Network Inc	77697	4/12/2024	\$ 636.73	Vehicle Fuel
Comdata Network Inc	77697	4/17/2024	\$ 267.63	Vehicle Fuel
Comdata Network Inc	77697	4/19/2024	\$ 7,812.01	Vehicle Fuel
Comdata Network Inc	77697	4/24/2024	\$ 70.56	Vehicle Fuel
Comdata Network Inc	77697	4/26/2024	\$ 1,678.60	Vehicle Fuel
Comdata Network Inc	77697	5/3/2024	\$ 8,156.45	Vehicle Fuel
Comdata Network Inc	77697	5/8/2024	\$ 2,781.99	Vehicle Fuel
Comdata Network Inc	77697	5/10/2024	\$ 1,228.57	Vehicle Fuel
Comdata Network Inc	77697	5/15/2024	\$ 10,372.88	Vehicle Fuel
Comdata Network Inc	77697	5/22/2024	\$ 3,823.93	Vehicle Fuel
Comdata Network Inc	77697	5/24/2024	\$ 245.08	Vehicle Fuel
Comdata Network Inc	77697	5/31/2024	\$ 78.44	Vehicle Fuel
Comdata Network Inc	77697	6/7/2024	\$ 714.02	Vehicle Fuel
Comdata Network Inc	77697	6/12/2024	\$ 1,057.70	Vehicle Fuel
Comdata Network Inc	77697	6/14/2024	\$ 16,643.73	Vehicle Maintenance
Comdata Network Inc	77697	6/21/2024	\$ 1,093.39	Vehicle Fuel
Comdata Network Inc	77697	6/26/2024	\$ 113.28	Vehicle Fuel
Comdata Network Inc	77697	6/28/2024	\$ 68.81	Utility Vehicle Fuel
Comdata Network Inc	77697	7/3/2024	\$ 7,053.06	Vehicle Fuel
Comdata Network Inc	77697	7/10/2024	\$ 537.25	Vehicle Fuel
Comdata Network Inc	77697	7/12/2024	\$ 9,961.44	Vehicle Fuel
Comdata Network Inc	77697	7/17/2024	\$ 1,497.05	Accounts Payable Chargebacks
Comdata Network Inc	77697	7/19/2024	\$ 549.67	Repair and Maintenance
Comdata Network Inc	77697	7/24/2024	\$ 201.47	Vehicle Fuel
Comdata Network Inc	77697	8/2/2024	\$ 1,600.95	Vehicle Fuel
Comdata Network Inc	77697	8/7/2024	\$ 8,287.96	Vehicle Fuel
Comdata Network Inc	77697	8/9/2024	\$ 9,597.18	Vehicle Maintenance
Comdata Network Inc	77697	8/14/2024	\$ 1,342.10	Vehicle Fuel
Comdata Network Inc	77697	8/16/2024	\$ 836.43	Vehicle Fuel
Comdata Network Inc	77697	8/16/2024	\$ 520.52	Vehicle Fuel
Comdata Network Inc	77697	8/21/2024	\$ 908.34	Vehicle Fuel
Comdata Network Inc	77697	8/23/2024	\$ 64.70	Vehicle Fuel
Comdata Network Inc	77697	8/28/2024	\$ 138.84	Vehicle Fuel
Comdata Network Inc	77697	8/30/2024	\$ 70.37	Vehicle Fuel
Comedy-Holmes	12164	11/8/2023	\$ 26.20	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	1/24/2024	\$ 26.20	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	3/6/2024	\$ 53.60	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	4/5/2024	\$ 1,545.29	TRVL USA Emp Lodging Out Of Town
Comedy-Holmes	12164	7/12/2024	\$ 53.60	TRVL USA Emp Miles Parking In-Town
Comedy-Holmes	12164	8/16/2024	\$ 86.06	Refreshments-Other
Comet Cleaners	35988	10/26/2023	\$ 572.32	Lab Supplies and Materials
Comet Cleaners	35988	12/20/2023	\$ 1,738.18	Lab Supplies and Materials
Comet Cleaners	35988	5/23/2024	\$ 3,851.38	Lab Supplies and Materials
Comet Cleaners	35988	8/15/2024	\$ 597.29	Lab Supplies and Materials
Comfort Zone	68853	12/20/2023	\$ 1,504.00	Contracted Services
Comfort Zone	68853	8/1/2024	\$ 25,310.00	Repair and Maintenance
Command Commissioning LLC	75956	9/1/2023	\$ 6,145.05	Construction - Other Fees
Command Commissioning LLC	75956	9/8/2023	\$ 5,152.80	Construction - Other Fees
Command Commissioning LLC	75956	9/15/2023	\$ 6,049.44	Construction - Other Fees
Command Commissioning LLC	75956	10/6/2023	\$ 1,511.36	Construction - Other Fees
Command Commissioning LLC	75956	12/13/2023	\$ 2,625.28	Construction - Other Fees
Command Commissioning LLC	75956	12/20/2023	\$ 26,550.00	Construction - Other Fees
Command Commissioning LLC	75956	1/19/2024	\$ 4,961.25	Construction - Other Fees
Command Commissioning LLC	75956	2/2/2024	\$ 5,280.00	Contracted Services
Command Commissioning LLC	75956	2/16/2024	\$ 1,786.05	Construction - Other Fees

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Command Commissioning LLC	75956	4/9/2024	\$ 11,951.95	Construction - Other Fees
Commercial Kitchen Parts and Service	03627	9/22/2023	\$ 962.49	Repair and Maintenance
Commercial Kitchen Parts and Service	03627	10/13/2023	\$ 389.38	Repair and Maintenance
Commercial Kitchen Parts and Service	03627	1/11/2024	\$ 4,314.13	Repair and Maintenance
Commercial Kitchen Parts and Service	03627	2/29/2024	\$ 3,459.30	Mechanical /Elec/Plumbing
Commercial Kitchen Parts and Service	03627	4/15/2024	\$ 297.75	Repair and Maintenance
Commercial Kitchen Parts and Service	03627	5/8/2024	\$ 715.95	Repair and Maintenance
Commercial Pro Services Group LLC	80990	10/26/2023	\$ 8,992.00	Contracted Services
Commercial Pro Services Group LLC	80990	6/25/2024	\$ 8,992.00	Contracted Services
Comm-Fit Holdings LLC	04200	11/29/2023	\$ 524.00	Repair and Maintenance
Comm-Fit Holdings LLC	04200	1/24/2024	\$ 524.00	Repair and Maintenance
Comm-Fit Holdings LLC	04200	6/7/2024	\$ 524.00	Repair and Maintenance
Comm-Fit Holdings LLC	04200	7/10/2024	\$ 524.00	Repair and Maintenance
Commission on Accrediation for Health Informatics (CAHIM)	65969	12/14/2023	\$ 3,300.00	Institutional Assoc Fees and Dues
Commission on Accreditation of Ophthalmic Medical Programs	32030	8/22/2024	\$ 1,150.00	Institutional Assoc Fees and Dues
Commission on Collegiate Interpreter Education	26565	4/25/2024	\$ 800.00	Institutional Assoc Fees and Dues
Commission on English Language	50430	1/25/2024	\$ 3,103.60	Institutional Assoc Fees and Dues
Commission on English Language	50430	6/25/2024	\$ 550.00	Employee Professional Development
Communities In Schools Of San Antonio Inc	01083	12/8/2023	\$ 19,500.00	Contracted Services
Communities In Schools Of San Antonio Inc	01083	2/9/2024	\$ 22,500.00	Contracted Services
Community College Baccalaureate Association	03648	10/31/2023	\$ 600.00	Institutional Assoc Fees and Dues
Community College League Of CA	03643	7/3/2024	\$ 548.00	LIBR Electronic Resources
Community Impact	86394	1/11/2024	\$ 525.00	Advertising Expense-Print Media
Community Impact	86394	2/8/2024	\$ 950.00	Advertising Expense-Print Media
Community of Churches for Social Action	03651	5/15/2024	\$ 3,000.00	Promotional Events - Tables
Community Playthings	03652	2/21/2024	\$ 4,989.00	Instructional Supplies
Compansol	03658	1/26/2024	\$ 1,890.00	Computer Software under \$5k
Compansol	03658	2/9/2024	\$ 1,890.00	Computer Software under \$5k
Compansol	03658	4/24/2024	\$ 1,890.00	Computer Software under \$5k
Compansol	03658	5/17/2024	\$ 1,890.00	Computer Software under \$5k
Compansol	03658	5/29/2024	\$ 1,890.00	Computer Software under \$5k
Compliance Bridge Corporation	45715	10/20/2023	\$ 3,767.00	Software Maintenance and Support
CompTIA Learning LLC	76522	1/19/2024	\$ 4,360.00	Instructional Supplies
CompTIA Learning LLC	76522	2/16/2024	\$ 5,080.00	Student Test or Certification Fee
CompTIA Learning LLC	76522	2/23/2024	\$ 45,242.72	Contracted Services
CompTIA Learning LLC	76522	6/5/2024	\$ 3,578.00	Student Test or Certification Fee
CompTIA Learning LLC	76522	8/14/2024	\$ 19,990.00	Lab Supplies and Materials
Computer Solutions	03674	10/4/2023	\$ 15,570.44	Software Maintenance and Support
Computer Solutions	03674	11/22/2023	\$ 13,327.56	Furniture under 5K (non-tagable)
Computer Solutions	03674	11/29/2023	\$ 585.08	Tools and Equip under 1K
Computerized Facility Integration LLC	26301	9/15/2023	\$ 34,784.00	Software Maintenance and Support
Computerized Facility Integration LLC	26301	11/3/2023	\$ 34,784.00	Software Maintenance and Support
Computerized Facility Integration LLC	26301	12/21/2023	\$ 93,139.64	Software Maintenance and Support
Computerized Facility Integration LLC	26301	1/12/2024	\$ 72,088.00	Software Maintenance and Support
Computerized Facility Integration LLC	26301	4/19/2024	\$ 36,044.00	Software Maintenance and Support
Computerized Facility Integration LLC	26301	5/8/2024	\$ 36,044.00	Software Maintenance and Support
Computerized Facility Integration LLC	26301	5/29/2024	\$ 36,044.00	Software Maintenance and Support
Computerized Facility Integration LLC	26301	6/12/2024	\$ 36,044.00	Software Maintenance and Support
Computerized Facility Integration LLC	26301	7/12/2024	\$ 8,884.00	Software Maintenance and Support
Computerized Facility Integration LLC	26301	7/24/2024	\$ 27,160.00	Software Maintenance and Support
Computerized Facility Integration LLC	26301	8/7/2024	\$ 36,044.00	Software Maintenance and Support
Computerized Facility Integration LLC	26301	8/28/2024	\$ 36,044.00	Software Maintenance and Support
Con10gency Consulting LLC	19746	2/2/2024	\$ 359.70	Tools and Equip under 1K
Concentra Medical Centers	03684	10/27/2023	\$ 162.00	Employee Background
Concentra Medical Centers	03684	11/15/2023	\$ 118.00	Employee Background
Concentra Medical Centers	03684	12/6/2023	\$ 199.00	Employee Background
Concentra Medical Centers	03684	2/9/2024	\$ 73.00	Employee Background
Concentra Medical Centers	03684	2/23/2024	\$ 135.00	Employee Background
Concentra Medical Centers	03684	3/1/2024	\$ 135.00	Employee Background
Concentra Medical Centers	03684	3/22/2024	\$ 135.00	Employee Background
Concentra Medical Centers	03684	3/29/2024	\$ 135.00	Employee Background

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Concentra Medical Centers	03684	4/5/2024	\$ 208.00	Employee Background
Concentra Medical Centers	03684	4/12/2024	\$ 135.00	Employee Background
Concentra Medical Centers	03684	5/17/2024	\$ 135.00	Employee Background
Concentra Medical Centers	03684	7/3/2024	\$ 135.00	Employee Background
Concentra Medical Centers	03684	7/10/2024	\$ 135.00	Employee Background
Concentra Medical Centers	03684	8/7/2024	\$ 146.00	Employee Background
concept3d, Inc	88381	12/8/2023	\$ 24,481.80	Contracted Services
Concord USA Inc	38613	4/24/2024	\$ 22,965.00	Computer Software over \$5k
Concur Technologies Inc	60055	9/20/2023	\$ 3,577.50	Software Maintenance and Support
Concur Technologies Inc	60055	11/22/2023	\$ 3,577.50	Software Maintenance and Support
Concur Technologies Inc	60055	3/8/2024	\$ 60,657.00	Software Maintenance and Support
Concur Technologies Inc	60055	5/15/2024	\$ 27,150.00	Software Maintenance and Support
Conducive Consulting Inc	14696	11/9/2023	\$ 339,881.08	Software Maintenance and Support
Conejo	69337	4/24/2024	\$ 10.72	TRVL USA Emp Miles Parking In-Town
Conejo	69337	6/5/2024	\$ 10.00	TRVL USA Emp Miles Parking In-Town
Conejo	69337	7/10/2024	\$ 10.72	TRVL USA Emp Miles Parking In-Town
Congregation of the Sisters of Charity of the Incarnate Word	76145	8/30/2024	\$ 1,000.00	Contracted Services
Conlon	23048	8/7/2024	\$ 1,620.91	TRVL USA Emp Lodging Out Of Town
Conrad	79248	10/26/2023	\$ 200.00	Contracted Services
Contreras	00654	9/29/2023	\$ 200.00	Contracted Services
Contreras	67800	10/11/2023	\$ 936.05	TRVL USA Emp Lodging Out Of Town
Contreras	00654	12/15/2023	\$ 200.00	Refreshments-Other
Contreras	10382	4/26/2024	\$ 40.00	TRVL USA Emp Miles Parking In-Town
Contreras	86002	7/17/2024	\$ 2,200.00	Employee Professional Development
Convention Services Audio Video	60049	10/13/2023	\$ 7,124.00	Rental Of Equipment Expense
Convention Services Audio Video	60049	1/5/2024	\$ 15,173.50	Contracted Services
Convention Services Audio Video	60049	3/6/2024	\$ 29,984.00	Rental Of Equipment Expense
Convention Services Audio Video	60049	5/10/2024	\$ 8,156.00	Rental Of Equipment Expense
Convention Services Audio Video	60049	8/7/2024	\$ 17,538.00	Contracted Services
Convergent Nonprofit Solutions LLC	28559	7/31/2024	\$ 54,500.00	Contracted Services
Convergint Technologies LLC	46549	3/27/2024	\$ 74,954.65	NonHigh Risk Computr Equip 1K to 5K
Convergint Technologies LLC	46549	5/8/2024	\$ 194,348.60	Tools and Equip under 1K
Convergint Technologies LLC	46549	5/30/2024	\$ 1,610,916.28	Computer Software under \$5k
Convergint Technologies LLC	46549	7/31/2024	\$ 45,245.12	Contracted Services
Cooper	32134	2/7/2024	\$ 743.00	Employee Professional Development
Cooper	32134	5/15/2024	\$ 1,154.64	Employee Professional Development
Copernicus Apartments Ltd	87198	11/30/2023	\$ 1,208.00	Emergency Student Assist.
Coppermill	25996	6/27/2024	\$ 1,300.00	Emergency Student Assist.
Coppola	33228	10/4/2023	\$ 1,013.50	Employee Professional Development
Coppola	33228	5/1/2024	\$ 142.99	TRVL USA Emp Travel Other
Coppola	33228	6/14/2024	\$ 1,169.60	Employee Professional Development
Coppola	33228	7/17/2024	\$ 1,169.60	Employee Professional Development
Corazon Ministries Inc	27900	7/18/2024	\$ 400.00	Emergency Student Assist.
Cordance Operations LLC	36472	9/14/2023	\$ 80,000.00	Software Maintenance and Support
Cordance Operations LLC	36472	4/11/2024	\$ 25,000.00	Software Maintenance and Support
Cordero	37107	4/19/2024	\$ 175.40	TRVL USA Emp Travel Other
Cordero	37107	4/24/2024	\$ 168.42	TRVL USA Emp Meals Out Of Town
Cordero	37107	7/26/2024	\$ 376.82	TRVL USA Emp Meals Out Of Town
Cordova	11827	3/6/2024	\$ 167.09	TRVL USA Emp Travel Other
Cornerstone OnDemand Incorporated	60871	2/16/2024	\$ 252,175.51	Software Maintenance and Support
Coronado	55707	9/14/2023	\$ 500.00	Contracted Services-Independent
Coronado	33464	7/10/2024	\$ 577.91	TRVL USA Emp Transportation
Coroneos	12149	10/4/2023	\$ 1,275.00	Employee Professional Development
Coroneos	12149	6/5/2024	\$ 925.00	Employee Professional Development
Corpus Christi Stamp Works Inc	12114	12/1/2023	\$ 5,646.00	Tools and Equip under 1K
Corpus Christi Stamp Works Inc	12114	6/5/2024	\$ 1,995.00	Tools and Equip under 1K
Corrales	31070	10/13/2023	\$ 1,835.00	Employee Professional Development
Corrales	31070	10/25/2023	\$ 47.16	TRVL USA Emp Miles Parking In-Town
Corrales	31070	11/22/2023	\$ 24.89	TRVL USA Emp Miles Parking In-Town
Corrales	31070	1/12/2024	\$ 15.07	TRVL USA Emp Miles Parking In-Town
Corrales	31070	2/14/2024	\$ 12.73	TRVL USA Emp Miles Parking In-Town

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Corrales	31070	3/20/2024	\$ 8.04	TRVL USA Emp Miles Parking In-Town
Corrales	31070	5/22/2024	\$ 14.74	TRVL USA Emp Miles Parking In-Town
Corrales	31070	7/3/2024	\$ 39.53	TRVL USA Emp Miles Parking In-Town
Corrales	31070	8/30/2024	\$ 10.72	TRVL USA Emp Miles Parking In-Town
Cortez	69286	11/3/2023	\$ 77.95	TRVL USA Emp Miles Parking In-Town
Cortez	69286	2/16/2024	\$ 76.38	TRVL USA Emp Miles Parking In-Town
Cortez	20196	3/27/2024	\$ 173.50	TRVL USA Emp Meals Out Of Town
Cortez	69286	4/12/2024	\$ 88.44	TRVL USA Emp Miles Parking In-Town
Cortez	69286	4/24/2024	\$ 143.69	TRVL USA Emp Miles Parking Out-Town
Cortez	79930	6/26/2024	\$ 646.82	TRVL USA Emp Miles Parking Out-Town
Cortez	20196	6/28/2024	\$ 513.58	Refreshments-Other
Cortez	79930	7/10/2024	\$ 513.38	Clearing - 3rd Party Online Payment
Cortez	55101	7/10/2024	\$ 132.03	TRVL USA Emp Meals Out Of Town
Cortez	69286	8/7/2024	\$ 4.25	TRVL USA Emp Meals Out Of Town
Cottier	10456	9/27/2023	\$ 109.15	Refreshments-Other
Cotton Commercial USA Inc	24815	2/21/2024	\$ 3,757.05	Construction - Other Fees
Cotton Commercial USA Inc	24815	3/29/2024	\$ 6,237.55	Construction - Other Fees
Cotton Commercial USA Inc	24815	4/24/2024	\$ 8,630.18	Contracted Services
Cotton Commercial USA Inc	24815	5/3/2024	\$ 243,812.47	Contracted Services
Cotton Commercial USA Inc	24815	6/28/2024	\$ 41,972.33	Facilities Rental/Lease Expense
Council For Higher Education Accreditation	03750	6/7/2024	\$ 795.00	Institutional Assoc Fees and Dues
Council For Opportunity in Education	03752	10/5/2023	\$ 4,921.00	Employee Professional Development
Council For Opportunity in Education	03752	3/28/2024	\$ 5,650.00	Employee Memberships and Dues
Council For Opportunity in Education	03752	6/6/2024	\$ 5,350.00	Employee Professional Development
Council For Opportunity in Education	03752	8/15/2024	\$ 3,372.00	Employee Professional Development
Council for Professional Recognition	03754	6/25/2024	\$ 425.00	CE Student Tuit+Fees+Ins+Pkg+Test
Council for Six Sigma Certification	10892	3/8/2024	\$ 99.00	Student Test or Certification Fee
Council for Six Sigma Certification	10892	5/10/2024	\$ 99.00	Student Test or Certification Fee
Council of Research and Academic Libraries	03755	5/31/2024	\$ 420.00	Institutional Assoc Fees and Dues
Council of Research and Academic Libraries	03755	6/13/2024	\$ 210.00	Institutional Assoc Fees and Dues
Council of Research and Academic Libraries	03755	7/3/2024	\$ 210.00	Employee Memberships and Dues
Council of Research and Academic Libraries	03755	7/11/2024	\$ 210.00	Institutional Assoc Fees and Dues
Country Home Learning Center #4 Ltd	74413	10/19/2023	\$ 1,776.00	Contracted Child Care Services
Country Home Learning Center #4 Ltd	74413	4/4/2024	\$ 5,056.00	Contracted Child Care Services
Country Home Learning Center #4 Ltd	74413	5/31/2024	\$ 1,264.00	Contracted Child Care Services
Country Home Learning Center #4 Ltd	74413	8/8/2024	\$ 1,836.00	Contracted Child Care Services
County of Bexar	01048	10/13/2023	\$ 138.00	Professional Fees - Other
County of Bexar	01048	4/25/2024	\$ 86,630.92	Professional Fees - Other
County of Bexar	01048	6/5/2024	\$ 120.00	Professional Fees - Other
Coursera Inc	37946	12/15/2023	\$ 137,500.00	Contracted Services
Cox	18694	8/15/2024	\$ 2,500.00	Student Stipends
Cox Matthews & Associates	03770	7/11/2024	\$ 3,925.00	Advertising Expense-Print Media
Coy-Mahula	28106	11/29/2023	\$ 15.72	TRVL USA Emp Miles Parking In-Town
Coy-Mahula	28106	12/8/2023	\$ 12.50	Refreshments-Other
Coy-Mahula	28106	1/19/2024	\$ 1,037.00	Employee Professional Development
Coy-Mahula	28106	6/12/2024	\$ 1,038.00	Employee Professional Development
CPR Fundamental & Concepts	60893	1/18/2024	\$ 800.00	Lab Supplies and Materials
CPR Fundamental & Concepts	60893	4/18/2024	\$ 1,350.00	Lab Supplies and Materials
CPR Fundamental & Concepts	60893	4/25/2024	\$ 1,000.00	Instructional Supplies
CPR Fundamental & Concepts	60893	7/11/2024	\$ 350.00	Instructional Supplies
CPR Training Core LLC	74715	1/12/2024	\$ 1,045.00	Contracted Services
CPR Training Core LLC	74715	1/26/2024	\$ 2,250.00	Contracted Services
CPR Training Core LLC	74715	6/14/2024	\$ 2,470.00	CE Student Tuit+Fees+Ins+Pkg+Test
CPR Training Core LLC	74715	7/12/2024	\$ 2,860.00	Contracted Services
CPR Training Core LLC	74715	7/31/2024	\$ 910.00	CE Student Tuit+Fees+Ins+Pkg+Test
CPS ENERGY	22665	9/21/2023	\$ 524.53	Emergency Student Assist.
CPS ENERGY	22665	9/21/2023	\$ 125.00	Emergency Student Assist.
CPS ENERGY	22665	9/21/2023	\$ 503.58	Emergency Student Assist.
CPS ENERGY	22665	9/21/2023	\$ 856.23	Emergency Student Assist.
CPS ENERGY	22665	9/21/2023	\$ 29,445.96	Construction - Other Fees
CPS ENERGY	22665	9/21/2023	\$ 135.00	Emergency Student Assist.

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CPS ENERGY	22665	9/28/2023	\$ 415.51	Emergency Student Assist.
CPS ENERGY	22665	9/28/2023	\$ 243.35	Emergency Student Assist.
CPS ENERGY	22665	10/5/2023	\$ 226.51	Emergency Student Assist.
CPS ENERGY	22665	10/5/2023	\$ 400.00	Emergency Student Assist.
CPS ENERGY	22665	10/5/2023	\$ 266.52	Emergency Student Assist.
CPS ENERGY	22665	10/12/2023	\$ 1,875.00	Contracted Services
CPS ENERGY	22665	10/17/2023	\$ 340.68	Emergency Student Assist.
CPS ENERGY	22665	10/17/2023	\$ 583.62	Emergency Student Assist.
CPS ENERGY	22665	10/17/2023	\$ 666.87	Emergency Student Assist.
CPS ENERGY	22665	10/17/2023	\$ 1,016.18	Emergency Student Assist.
CPS ENERGY	22665	10/19/2023	\$ 355.17	Emergency Student Assist.
CPS ENERGY	22665	10/19/2023	\$ 601.78	Emergency Student Assist.
CPS ENERGY	22665	10/19/2023	\$ 543.25	Emergency Student Assist.
CPS ENERGY	22665	10/19/2023	\$ 452.96	Emergency Student Assist.
CPS ENERGY	22665	10/19/2023	\$ 225.45	Emergency Student Assist.
CPS ENERGY	22665	10/19/2023	\$ 565.08	Emergency Student Assist.
CPS ENERGY	22665	10/19/2023	\$ 619.05	Emergency Student Assist.
CPS ENERGY	22665	10/19/2023	\$ 690.60	Emergency Student Assist.
CPS ENERGY	22665	10/19/2023	\$ 261.75	Emergency Student Assist.
CPS ENERGY	22665	10/19/2023	\$ 408.86	Emergency Student Assist.
CPS ENERGY	22665	10/26/2023	\$ 1,100.00	Emergency Student Assist.
CPS ENERGY	22665	10/26/2023	\$ 650.00	Emergency Student Assist.
CPS ENERGY	22665	10/26/2023	\$ 249.77	Emergency Student Assist.
CPS ENERGY	22665	10/26/2023	\$ 404.08	Emergency Student Assist.
CPS ENERGY	22665	10/26/2023	\$ 151.73	Emergency Student Assist.
CPS ENERGY	22665	10/26/2023	\$ 515.98	Emergency Student Assist.
CPS ENERGY	22665	10/26/2023	\$ 153.55	Emergency Student Assist.
CPS ENERGY	22665	10/26/2023	\$ 209.00	Emergency Student Assist.
CPS ENERGY	22665	10/26/2023	\$ 504.47	Emergency Student Assist.
CPS ENERGY	22665	10/26/2023	\$ 155.69	Emergency Student Assist.
CPS ENERGY	22665	11/2/2023	\$ 742.21	Emergency Student Assist.
CPS ENERGY	22665	11/2/2023	\$ 559.19	Emergency Student Assist.
CPS ENERGY	22665	11/2/2023	\$ 1,300.00	Emergency Student Assist.
CPS ENERGY	22665	11/9/2023	\$ 334.13	Emergency Student Assist.
CPS ENERGY	22665	11/9/2023	\$ 195.20	Emergency Student Assist.
CPS ENERGY	22665	11/22/2023	\$ 719.06	Emergency Student Assist.
CPS ENERGY	22665	11/22/2023	\$ 529.85	Emergency Student Assist.
CPS ENERGY	22665	11/22/2023	\$ 602.81	Emergency Student Assist.
CPS ENERGY	22665	11/22/2023	\$ 668.22	Emergency Student Assist.
CPS ENERGY	22665	11/22/2023	\$ 100.00	Emergency Student Assist.
CPS ENERGY	22665	11/22/2023	\$ 393.89	Emergency Student Assist.
CPS ENERGY	22665	11/30/2023	\$ 592.49	Emergency Student Assist.
CPS ENERGY	22665	11/30/2023	\$ 764.46	Emergency Student Assist.
CPS ENERGY	22665	11/30/2023	\$ 561.38	Emergency Student Assist.
CPS ENERGY	22665	12/14/2023	\$ 702.73	Emergency Student Assist.
CPS ENERGY	22665	12/14/2023	\$ 237.97	Emergency Student Assist.
CPS ENERGY	22665	12/14/2023	\$ 281.52	Emergency Student Assist.
CPS ENERGY	22665	12/14/2023	\$ 240.64	Emergency Student Assist.
CPS ENERGY	22665	12/14/2023	\$ 163.55	Emergency Student Assist.
CPS ENERGY	22665	12/14/2023	\$ 316.88	Emergency Student Assist.
CPS ENERGY	22665	12/20/2023	\$ 106.23	Emergency Student Assist.
CPS ENERGY	22665	12/20/2023	\$ 411.48	Emergency Student Assist.
CPS ENERGY	22665	12/20/2023	\$ 145.93	Emergency Student Assist.
CPS ENERGY	22665	1/11/2024	\$ 913.73	Emergency Student Assist.
CPS ENERGY	22665	1/11/2024	\$ 500.00	Emergency Student Assist.
CPS ENERGY	22665	1/11/2024	\$ 608.44	Emergency Student Assist.
CPS ENERGY	22665	1/11/2024	\$ 265.97	Emergency Student Assist.
CPS ENERGY	22665	1/18/2024	\$ 900.00	Emergency Student Assist.
CPS ENERGY	22665	1/18/2024	\$ 509.57	Emergency Student Assist.
CPS ENERGY	22665	1/18/2024	\$ 130.74	Emergency Student Assist.
CPS ENERGY	22665	1/18/2024	\$ 1,300.00	Emergency Student Assist.

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CPS ENERGY	22665	1/25/2024	\$ 1,093.40	Emergency Student Assist.
CPS ENERGY	22665	1/25/2024	\$ 244.05	Emergency Student Assist.
CPS ENERGY	22665	1/25/2024	\$ 651.13	Emergency Student Assist.
CPS ENERGY	22665	2/1/2024	\$ 500.00	Emergency Student Assist.
CPS ENERGY	22665	2/1/2024	\$ 621.26	Emergency Student Assist.
CPS ENERGY	22665	2/1/2024	\$ 1,018.48	Emergency Student Assist.
CPS ENERGY	22665	2/1/2024	\$ 300.00	Emergency Student Assist.
CPS ENERGY	22665	2/1/2024	\$ 1,500.00	Emergency Student Assist.
CPS ENERGY	22665	2/22/2024	\$ 110.70	Emergency Student Assist.
CPS ENERGY	22665	2/22/2024	\$ 1,300.00	Emergency Student Assist.
CPS ENERGY	22665	2/22/2024	\$ 179.30	Emergency Student Assist.
CPS ENERGY	22665	2/22/2024	\$ 273.04	Emergency Student Assist.
CPS ENERGY	22665	2/22/2024	\$ 581.06	Emergency Student Assist.
CPS ENERGY	22665	2/22/2024	\$ 819.15	Emergency Student Assist.
CPS ENERGY	22665	2/22/2024	\$ 1,100.00	Emergency Student Assist.
CPS ENERGY	22665	2/29/2024	\$ 987.14	Emergency Student Assist.
CPS ENERGY	22665	2/29/2024	\$ 535.16	Emergency Student Assist.
CPS ENERGY	22665	2/29/2024	\$ 700.00	Emergency Student Assist.
CPS ENERGY	22665	3/7/2024	\$ 1,300.00	Emergency Student Assist.
CPS ENERGY	22665	3/7/2024	\$ 723.17	Emergency Student Assist.
CPS ENERGY	22665	3/21/2024	\$ 402.59	Emergency Student Assist.
CPS ENERGY	22665	3/21/2024	\$ 1,038.44	Emergency Student Assist.
CPS ENERGY	22665	3/21/2024	\$ 1,300.00	Emergency Student Assist.
CPS ENERGY	22665	3/21/2024	\$ 531.27	Emergency Student Assist.
CPS ENERGY	22665	3/21/2024	\$ 1,000.00	Emergency Student Assist.
CPS ENERGY	22665	3/28/2024	\$ 938.08	Emergency Student Assist.
CPS ENERGY	22665	3/28/2024	\$ 282.11	Emergency Student Assist.
CPS ENERGY	22665	3/28/2024	\$ 250.00	Emergency Student Assist.
CPS ENERGY	22665	3/28/2024	\$ 421.32	Emergency Student Assist.
CPS ENERGY	22665	3/28/2024	\$ 439.86	Emergency Student Assist.
CPS ENERGY	22665	3/28/2024	\$ 414.79	Emergency Student Assist.
CPS ENERGY	22665	3/28/2024	\$ 400.00	Emergency Student Assist.
CPS ENERGY	22665	4/4/2024	\$ 499.74	Emergency Student Assist.
CPS ENERGY	22665	4/11/2024	\$ 351.75	Emergency Student Assist.
CPS ENERGY	22665	4/11/2024	\$ 327.84	Emergency Student Assist.
CPS ENERGY	22665	4/11/2024	\$ 124.53	Emergency Student Assist.
CPS ENERGY	22665	4/11/2024	\$ 429.81	Emergency Student Assist.
CPS ENERGY	22665	4/11/2024	\$ 149.10	Emergency Student Assist.
CPS ENERGY	22665	4/11/2024	\$ 75.65	Emergency Student Assist.
CPS ENERGY	22665	4/18/2024	\$ 254.33	Emergency Student Assist.
CPS ENERGY	22665	5/2/2024	\$ 351.02	Emergency Student Assist.
CPS ENERGY	22665	5/2/2024	\$ 163.84	Emergency Student Assist.
CPS ENERGY	22665	5/2/2024	\$ 392.60	Emergency Student Assist.
CPS ENERGY	22665	5/9/2024	\$ 500.00	Emergency Student Assist.
CPS ENERGY	22665	5/9/2024	\$ 700.00	Emergency Student Assist.
CPS ENERGY	22665	5/9/2024	\$ 155.75	Emergency Student Assist.
CPS ENERGY	22665	5/9/2024	\$ 318.92	Emergency Student Assist.
CPS ENERGY	22665	5/9/2024	\$ 655.14	Emergency Student Assist.
CPS ENERGY	22665	5/9/2024	\$ 113.54	Emergency Student Assist.
CPS ENERGY	22665	5/16/2024	\$ 317.91	Emergency Student Assist.
CPS ENERGY	22665	5/23/2024	\$ 144.53	Emergency Student Assist.
CPS ENERGY	22665	5/23/2024	\$ 57.33	Emergency Student Assist.
CPS ENERGY	22665	5/30/2024	\$ 400.00	Emergency Student Assist.
CPS ENERGY	22665	5/30/2024	\$ 336.77	Emergency Student Assist.
CPS ENERGY	22665	6/6/2024	\$ 157.58	Emergency Student Assist.
CPS ENERGY	22665	6/6/2024	\$ 185.00	Emergency Student Assist.
CPS ENERGY	22665	6/13/2024	\$ 447.00	Emergency Student Assist.
CPS ENERGY	22665	6/13/2024	\$ 472.52	Emergency Student Assist.
CPS ENERGY	22665	6/13/2024	\$ 424.98	Emergency Student Assist.
CPS ENERGY	22665	6/13/2024	\$ 300.00	Emergency Student Assist.
CPS ENERGY	22665	6/13/2024	\$ 506.47	Emergency Student Assist.

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CPS ENERGY	22665	6/13/2024	\$ 420.00	Emergency Student Assist.
CPS ENERGY	22665	6/13/2024	\$ 1,032.93	Emergency Student Assist.
CPS ENERGY	22665	6/20/2024	\$ 900.00	Emergency Student Assist.
CPS ENERGY	22665	6/20/2024	\$ 550.00	Emergency Student Assist.
CPS ENERGY	22665	6/20/2024	\$ 227.68	Emergency Student Assist.
CPS ENERGY	22665	6/20/2024	\$ 366.98	Emergency Student Assist.
CPS ENERGY	22665	6/20/2024	\$ 484.48	Emergency Student Assist.
CPS ENERGY	22665	6/20/2024	\$ 617.00	Emergency Student Assist.
CPS ENERGY	22665	6/20/2024	\$ 257.52	Emergency Student Assist.
CPS ENERGY	22665	6/20/2024	\$ 221.63	Emergency Student Assist.
CPS ENERGY	22665	6/20/2024	\$ 298.41	Emergency Student Assist.
CPS ENERGY	22665	6/27/2024	\$ 246.00	Emergency Student Assist.
CPS ENERGY	22665	6/27/2024	\$ 116.66	Emergency Student Assist.
CPS ENERGY	22665	6/27/2024	\$ 240.03	Emergency Student Assist.
CPS ENERGY	22665	6/27/2024	\$ 113.14	Emergency Student Assist.
CPS ENERGY	22665	7/3/2024	\$ 200.00	Emergency Student Assist.
CPS ENERGY	22665	7/3/2024	\$ 47.45	Emergency Student Assist.
CPS ENERGY	22665	7/3/2024	\$ 88.52	Emergency Student Assist.
CPS ENERGY	22665	7/3/2024	\$ 123.95	Emergency Student Assist.
CPS ENERGY	22665	7/3/2024	\$ 382.57	Emergency Student Assist.
CPS ENERGY	22665	7/3/2024	\$ 450.80	Emergency Student Assist.
CPS ENERGY	22665	7/3/2024	\$ 1,000.00	Emergency Student Assist.
CPS ENERGY	22665	7/3/2024	\$ 276.66	Emergency Student Assist.
CPS ENERGY	22665	7/3/2024	\$ 400.00	Emergency Student Assist.
CPS ENERGY	22665	7/11/2024	\$ 536.24	Emergency Student Assist.
CPS ENERGY	22665	7/11/2024	\$ 319.43	Emergency Student Assist.
CPS ENERGY	22665	7/18/2024	\$ 277.82	Emergency Student Assist.
CPS ENERGY	22665	7/18/2024	\$ 200.00	Emergency Student Assist.
CPS ENERGY	22665	7/18/2024	\$ 433.62	Emergency Student Assist.
CPS ENERGY	22665	7/18/2024	\$ 198.81	Emergency Student Assist.
CPS ENERGY	22665	7/18/2024	\$ 341.71	Emergency Student Assist.
CPS ENERGY	22665	7/18/2024	\$ 253.53	Emergency Student Assist.
CPS ENERGY	22665	7/18/2024	\$ 450.00	Emergency Student Assist.
CPS ENERGY	22665	7/18/2024	\$ 102.70	Emergency Student Assist.
CPS ENERGY	22665	7/18/2024	\$ 138.49	Emergency Student Assist.
CPS ENERGY	22665	7/18/2024	\$ 162.28	Emergency Student Assist.
CPS ENERGY	22665	7/18/2024	\$ 411.19	Emergency Student Assist.
CPS ENERGY	22665	7/18/2024	\$ 319.09	Emergency Student Assist.
CPS ENERGY	22665	7/18/2024	\$ 400.00	Emergency Student Assist.
CPS ENERGY	22665	7/18/2024	\$ 237.60	Emergency Student Assist.
CPS ENERGY	22665	7/18/2024	\$ 700.00	Emergency Student Assist.
CPS ENERGY	22665	7/18/2024	\$ 81.82	Emergency Student Assist.
CPS ENERGY	22665	7/18/2024	\$ 95.05	Emergency Student Assist.
CPS ENERGY	22665	7/18/2024	\$ 153.36	Emergency Student Assist.
CPS ENERGY	22665	7/18/2024	\$ 208.52	Emergency Student Assist.
CPS ENERGY	22665	7/18/2024	\$ 55.98	Emergency Student Assist.
CPS ENERGY	22665	7/25/2024	\$ 237.83	Emergency Student Assist.
CPS ENERGY	22665	7/25/2024	\$ 356.61	Emergency Student Assist.
CPS ENERGY	22665	7/25/2024	\$ 450.00	Emergency Student Assist.
CPS ENERGY	22665	7/25/2024	\$ 348.01	Emergency Student Assist.
CPS ENERGY	22665	7/25/2024	\$ 300.00	Emergency Student Assist.
CPS ENERGY	22665	7/25/2024	\$ 208.98	Emergency Student Assist.
CPS ENERGY	22665	7/25/2024	\$ 39.64	Emergency Student Assist.
CPS ENERGY	22665	7/25/2024	\$ 274.22	Emergency Student Assist.
CPS ENERGY	22665	7/25/2024	\$ 551.16	Emergency Student Assist.
CPS ENERGY	22665	7/25/2024	\$ 525.00	Emergency Student Assist.
CPS ENERGY	22665	7/25/2024	\$ 146.47	Emergency Student Assist.
CPS ENERGY	22665	7/25/2024	\$ 124.85	Emergency Student Assist.
CPS ENERGY	22665	8/1/2024	\$ 321.03	Emergency Student Assist.
CPS ENERGY	22665	8/1/2024	\$ 342.01	Emergency Student Assist.
CPS ENERGY	22665	8/1/2024	\$ 385.00	Emergency Student Assist.

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CPS ENERGY	22665	8/8/2024	\$ 198.00	Emergency Student Assist.
CPS ENERGY	22665	8/8/2024	\$ 525.00	Emergency Student Assist.
CPS ENERGY	22665	8/8/2024	\$ 395.82	Emergency Student Assist.
CPS ENERGY	22665	8/8/2024	\$ 500.00	Emergency Student Assist.
CPS ENERGY	22665	8/8/2024	\$ 400.00	Emergency Student Assist.
CPS ENERGY	22665	8/8/2024	\$ 544.43	Emergency Student Assist.
CPS ENERGY	22665	8/8/2024	\$ 375.47	Emergency Student Assist.
CPS ENERGY	22665	8/8/2024	\$ 61.40	Emergency Student Assist.
CPS ENERGY	22665	8/8/2024	\$ 600.00	Emergency Student Assist.
CPS ENERGY	22665	8/15/2024	\$ 1,500.00	Emergency Student Assist.
CPS ENERGY	22665	8/15/2024	\$ 296.49	Emergency Student Assist.
CPS ENERGY	22665	8/15/2024	\$ 271.52	Emergency Student Assist.
CPS ENERGY	22665	8/15/2024	\$ 788.03	Emergency Student Assist.
CPS ENERGY	22665	8/15/2024	\$ 110.49	Emergency Student Assist.
CPS ENERGY	22665	8/15/2024	\$ 407.88	Emergency Student Assist.
CPS ENERGY	22665	8/22/2024	\$ 479.00	Emergency Student Assist.
CPS ENERGY	22665	8/22/2024	\$ 519.00	Emergency Student Assist.
CPS ENERGY	22665	8/22/2024	\$ 406.00	Emergency Student Assist.
CPS ENERGY	22665	8/22/2024	\$ 420.00	Emergency Student Assist.
CPS ENERGY	22665	8/22/2024	\$ 239.91	Emergency Student Assist.
CPS ENERGY	22665	8/22/2024	\$ 543.92	Emergency Student Assist.
CPS ENERGY	22665	8/22/2024	\$ 196.38	Emergency Student Assist.
CPS ENERGY	22665	8/22/2024	\$ 412.55	Emergency Student Assist.
CPS ENERGY	22665	8/22/2024	\$ 855.64	Emergency Student Assist.
CPS ENERGY	22665	8/29/2024	\$ 845.00	Emergency Student Assist.
CPS ENERGY	22665	8/29/2024	\$ 195.59	Emergency Student Assist.
CPS ENERGY	22665	8/29/2024	\$ 700.00	Emergency Student Assist.
CPS ENERGY	22665	8/29/2024	\$ 216.05	Emergency Student Assist.
CPS ENERGY	22665	8/29/2024	\$ 456.23	Emergency Student Assist.
CPS ENERGY	22665	8/29/2024	\$ 359.21	Emergency Student Assist.
CPS ENERGY	22665	8/29/2024	\$ 48.00	Emergency Student Assist.
CPS ENERGY	22665	8/29/2024	\$ 247.69	Emergency Student Assist.
CPS ENERGY	22665	8/29/2024	\$ 360.51	Emergency Student Assist.
CPS ENERGY	22665	8/29/2024	\$ 281.15	Emergency Student Assist.
CR Brookfield LLC	24421	6/5/2024	\$ 900.00	Emergency Student Assist.
Crabb	26614	7/12/2024	\$ 53.60	TRVL USA Emp Miles Parking In-Town
Creation Engine Inc	03777	8/7/2024	\$ 4,470.00	Software Maintenance and Support
Creative Awards & Trophies Inc	90535	2/9/2024	\$ 3,407.50	Advertising Exp-Promotion Materials
Creative Displays Inc	03610	10/5/2023	\$ 49,191.60	Tools and Equip under 1K
Creative Displays Inc	03610	11/16/2023	\$ 25,785.00	Accounts Payable Chargebacks
Creative Southwest Parades LLC	62239	4/24/2024	\$ 15,461.50	Contracted Services
Creative Southwest Parades LLC	62239	5/10/2024	\$ 2,728.50	Contracted Services
Creative Southwest Parades LLC	62239	8/14/2024	\$ 6,400.00	Rental Of Equipment Expense
Credit Human	11941	10/5/2023	\$ 694.39	Emergency Student Assist.
Crenwelge	90560	12/20/2023	\$ 27.51	TRVL USA Emp Miles Parking In-Town
Crenwelge	90560	1/19/2024	\$ 5.90	TRVL USA Emp Miles Parking In-Town
Crenwelge	90560	3/1/2024	\$ 42.88	TRVL USA Emp Miles Parking In-Town
Crenwelge	90560	3/29/2024	\$ 18.76	TRVL USA Emp Miles Parking In-Town
Crenwelge	90560	4/24/2024	\$ 110.55	TRVL USA Emp Miles Parking In-Town
Crenwelge	90560	6/28/2024	\$ 103.18	TRVL USA Emp Miles Parking In-Town
Crenwelge	90560	7/31/2024	\$ 34.84	TRVL USA Emp Miles Parking In-Town
Crenwelge	90560	8/7/2024	\$ 295.00	TRVL USA Emp Meals Out Of Town
Crescent Memorial	02541	5/23/2024	\$ 1,208.20	Office Supplies
Crimestar USA LLC	23344	5/17/2024	\$ 1,350.00	Software Maintenance and Support
Crimestar USA LLC	23344	5/22/2024	\$ 10,850.00	Software Maintenance and Support
Crompton	31851	9/13/2023	\$ 649.75	TRVL USA Emp Miles Parking Out-Town
Crompton	31851	9/15/2023	\$ 649.75	TRVL USA Emp Miles Parking Out-Town
Crooms	33844	12/13/2023	\$ 2,200.00	Employee Professional Development
Crosby	18266	7/17/2024	\$ 18.76	TRVL USA Emp Miles Parking In-Town
Cross	93528	10/18/2023	\$ 51.09	TRVL USA Emp Miles Parking In-Town
Cross	30700	10/25/2023	\$ 191.00	TRVL USA Emp Meals Out Of Town

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Cross	30700	1/10/2024	\$ 295.00	TRVL USA Emp Meals Out Of Town
Cross	30700	7/24/2024	\$ 324.48	TRVL USA Emp Meals Out Of Town
Cross	30700	8/2/2024	\$ 641.39	TRVL USA Emp Transportation
Crown Trade Group Inc	91372	3/21/2024	\$ 258.07	Lab Supplies and Materials
Crown Trade Group Inc	91372	7/18/2024	\$ 282.92	Lab Supplies and Materials
Crucial Learning	81608	11/9/2023	\$ 25,910.00	Contracted Services
Crucial Learning	81608	7/19/2024	\$ 14,385.00	Employee Professional Development
Crucial Learning	81608	8/23/2024	\$ 6,410.00	Instructional Supplies
Crump	68341	10/25/2023	\$ 192.92	TRVL USA Emp Miles Parking In-Town
Crump	68341	11/22/2023	\$ 41.92	TRVL USA Emp Miles Parking In-Town
Crump	68341	12/15/2023	\$ 142.79	TRVL USA Emp Miles Parking In-Town
Crump	68341	1/10/2024	\$ 241.99	TRVL USA Emp Meals Out Of Town
Crump	68341	3/1/2024	\$ 77.72	TRVL USA Emp Miles Parking In-Town
Crump	68341	4/5/2024	\$ 96.60	TRVL USA Emp Miles Parking In-Town
Crump	68341	8/16/2024	\$ 108.54	TRVL USA Emp Miles Parking In-Town
Cruz	23497	11/9/2023	\$ 191.00	TRVL USA Emp Meals Out Of Town
Cruz	20377	12/21/2023	\$ 150.65	TRVL USA Emp Miles Parking In-Town
Cruz	88981	1/17/2024	\$ 37.99	TRVL USA Emp Miles Parking In-Town
Cruz	77899	2/29/2024	\$ 500.00	Contracted Services
Cruz	92930	5/8/2024	\$ 120.96	TRVL USA Emp Meals Out Of Town
Cruz	81523	5/29/2024	\$ 58.96	TRVL USA Emp Miles Parking In-Town
Cruz	92930	7/10/2024	\$ 120.00	TRVL USA Emp Transportation
Cruz	20377	7/10/2024	\$ 62.98	TRVL USA Emp Miles Parking In-Town
Cruz	92930	7/24/2024	\$ 29.00	TRVL USA Emp Transportation
Cruz-Llanes	96854	6/21/2024	\$ 62.11	TRVL USA Emp Miles Parking In-Town
Cubillos	42164	7/3/2024	\$ 3,000.00	Student Prizes, Awards, Attendance
Cuellar	03381	10/6/2023	\$ 17.50	TRVL USA Emp Miles Parking In-Town
Cuellar	49839	10/31/2023	\$ 250.00	Contracted Performances + Lectures
Cuellar	17610	5/24/2024	\$ 295.00	TRVL USA Emp Meals Out Of Town
Cuellar	17610	8/2/2024	\$ 357.94	TRVL USA Emp Meals Out Of Town
Cui	73155	11/17/2023	\$ 784.37	TRVL USA Emp Lodging Out Of Town
Cui	73155	8/9/2024	\$ 261.45	TRVL USA Emp Meals Out Of Town
Culligan Water Conditioning	03820	9/29/2023	\$ 188.00	Repair and Maintenance
Culligan Water Conditioning	03820	10/6/2023	\$ 92.50	Repair and Maintenance
Culligan Water Conditioning	03820	11/9/2023	\$ 92.50	Repair and Maintenance
Culligan Water Conditioning	03820	12/6/2023	\$ 302.50	Repair and Maintenance
Culligan Water Conditioning	03820	1/19/2024	\$ 903.50	Tools and Equip under 1K
Culligan Water Conditioning	03820	2/14/2024	\$ 1,158.35	Tools and Equip under 1K
Culligan Water Conditioning	03820	3/8/2024	\$ 92.50	Repair and Maintenance
Culligan Water Conditioning	03820	4/5/2024	\$ 92.50	Repair and Maintenance
Culligan Water Conditioning	03820	4/24/2024	\$ 500.00	Plant Maintenance Contracts
Culligan Water Conditioning	03820	5/8/2024	\$ 356.20	Plant Maintenance Contracts
Culligan Water Conditioning	03820	6/21/2024	\$ 314.60	Repair and Maintenance
Culligan Water Conditioning	03820	7/17/2024	\$ 12.51	Tools and Equip under 1K
Culligan Water Conditioning	03820	7/19/2024	\$ 346.20	Plant Maintenance Contracts
Culligan Water Conditioning	03820	8/21/2024	\$ 96.20	Repair and Maintenance
Culturally Responsive Evaluation Community Engaged Research	37796	11/22/2023	\$ 6,250.00	Contracted Services
Culturally Responsive Evaluation Community Engaged Research	37796	12/7/2023	\$ 6,250.00	Contracted Services
Culturally Responsive Evaluation Community Engaged Research	37796	2/29/2024	\$ 6,250.00	Contracted Services
Cunningham	55144	8/8/2024	\$ 2,500.00	Student Stipends
Curry	58691	10/27/2023	\$ 43.23	TRVL USA Emp Miles Parking In-Town
Curry	58691	11/17/2023	\$ 120.52	TRVL USA Emp Miles Parking In-Town
Curry	58691	12/13/2023	\$ 248.90	TRVL USA Emp Miles Parking In-Town
Curry	58691	1/31/2024	\$ 35.37	TRVL USA Emp Miles Parking In-Town
Curry	58691	2/21/2024	\$ 44.22	TRVL USA Emp Miles Parking In-Town
Curry	58691	3/8/2024	\$ 149.41	TRVL USA Emp Miles Parking In-Town
Curry	58691	5/22/2024	\$ 77.72	TRVL USA Emp Miles Parking In-Town
Curry	58691	6/21/2024	\$ 18.76	TRVL USA Emp Miles Parking In-Town
Curry-Neitch	48280	11/22/2023	\$ 11.14	TRVL USA Emp Miles Parking In-Town
Curry-Neitch	48280	3/22/2024	\$ 187.03	TRVL USA Emp Miles Parking In-Town
Curry-Neitch	48280	4/5/2024	\$ 61.64	TRVL USA Emp Miles Parking In-Town

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Cycas Hills Property Management	19927	10/26/2023	\$ 1,100.00	Emergency Student Assist.
D & H Distributing Company	03842	9/13/2023	\$ 229.98	Tools and Equip under 1K
D & H Distributing Company	03842	9/15/2023	\$ 4,839.30	Computer Dsktp/Laptp/Tablets < 5K
D & H Distributing Company	03842	12/1/2023	\$ 4,017.47	Inventory
D&D Kettle Corn	04986	5/1/2024	\$ 3,549.60	Contracted Services
Dailey and Wells Communications Incorporated	10752	1/31/2024	\$ 21,367.44	Repair and Maintenance
Dailey and Wells Communications Incorporated	10752	8/28/2024	\$ 10,443.20	Computer Software under \$5k
Dalglish	38530	5/10/2024	\$ 756.59	TRVL USA Emp Lodging Out Of Town
Dalglish	38530	6/28/2024	\$ 261.39	Student Club General Disbursements
Dalrymple	12617	10/13/2023	\$ 236.63	TRVL USA Emp Transportation
Dalrymple	12617	10/27/2023	\$ 135.50	TRVL USA Emp Meals Out Of Town
Dalrymple	12617	6/14/2024	\$ 293.00	Refreshments-Other
D'Amico	37900	6/28/2024	\$ 684.24	TRVL USA Emp Airfare
Damron	12157	5/29/2024	\$ 672.00	Travel Advances
Damron	12157	7/3/2024	\$ 224.00	TRVL INTL Emp Meals Out Of Town
Damron	12157	8/14/2024	\$ 865.77	TRVL USA Emp Airfare
Daneen Milam, PhD, PC	21601	9/7/2023	\$ 416.00	Employee Background
Daneen Milam, PhD, PC	21601	12/20/2023	\$ 415.00	Employee Background
Daneen Milam, PhD, PC	21601	1/11/2024	\$ 416.00	Employee Background
Daneen Milam, PhD, PC	21601	2/29/2024	\$ 416.00	Employee Background
Daneen Milam, PhD, PC	21601	3/28/2024	\$ 832.00	Employee Background
Daneen Milam, PhD, PC	21601	4/25/2024	\$ 1,248.00	Employee Background
Daneen Milam, PhD, PC	21601	5/15/2024	\$ 416.00	Employee Background
Daneen Milam, PhD, PC	21601	8/16/2024	\$ 832.00	Employee Background
Daniel Grove Photography	08948	3/28/2024	\$ 880.00	Contracted Services
Daniel Grove Photography	08948	8/1/2024	\$ 750.00	Contracted Services
Daniels	24688	5/15/2024	\$ 2,200.00	Employee Professional Development
Dansby	77571	3/8/2024	\$ 137.44	TRVL USA Emp Miles Parking Out-Town
Dansby	77571	6/21/2024	\$ 393.74	TRVL USA Emp Meals Out Of Town
Dansby	77571	7/10/2024	\$ 175.71	TRVL USA Emp Miles Parking In-Town
Darden	84543	5/1/2024	\$ 2,154.10	TRVL USA Emp Lodging Out Of Town
Dasmahapatra	97134	12/20/2023	\$ 224.22	TRVL Non Employee
Data Brains LLC	74966	9/20/2023	\$ 85,500.00	Contracted Services
Data Brains LLC	74966	1/19/2024	\$ 85,500.00	Contracted Services
Data Brains LLC	74966	3/8/2024	\$ 114,000.00	Contracted Services
Data Brains LLC	74966	5/22/2024	\$ 15,750.00	Contracted Services
Data Brains LLC	74966	7/17/2024	\$ 15,687.50	Contracted Services
Data Optics Cable Incorporated	03871	11/3/2023	\$ 6,038.00	Contracted Services
Data Optics Cable Incorporated	03871	2/16/2024	\$ 1,017.73	Lab Supplies and Materials
Data Optics Cable Incorporated	03871	3/27/2024	\$ 7,932.10	Lab Supplies and Materials
Data Optics Cable Incorporated	03871	4/5/2024	\$ 1,764.00	Furniture under 5K (non-taggable)
Data Optics Cable Incorporated	03871	5/29/2024	\$ 3,524.00	Mechanical /Elec/Plumbing
Data Optics Cable Incorporated	03871	7/18/2024	\$ 537.00	Tools and Equip under 1K
Data Optics Cable Incorporated	03871	7/25/2024	\$ 5,097.25	Mechanical /Elec/Plumbing
Data Optics Cable Incorporated	03871	8/8/2024	\$ 179.00	COMM Basic Telephone Service
DataSpan Holdings Inc	81581	12/15/2023	\$ 3,069.00	Contracted Services
DataSpan Holdings Inc	81581	1/10/2024	\$ 2,795.00	Contracted Services
DataSpan Holdings Inc	81581	2/9/2024	\$ 83.75	Office Supplies
DataSpan Holdings Inc	81581	5/3/2024	\$ 25.13	Freight
DataSpan Holdings Inc	81581	5/31/2024	\$ 5,135.00	Contracted Services
Dauberman	31376	10/4/2023	\$ 374.15	TRVL USA Emp Miles Parking In-Town
Dauberman	31376	10/6/2023	\$ 33.58	TRVL USA Emp Miles Parking In-Town
Dauberman	31376	11/3/2023	\$ 210.97	TRVL USA Emp Miles Parking In-Town
Dauberman	31376	12/8/2023	\$ 323.27	TRVL USA Emp Miles Parking In-Town
Dauberman	31376	1/24/2024	\$ 115.28	TRVL USA Emp Miles Parking In-Town
Dauberman	31376	2/9/2024	\$ 296.06	TRVL USA Emp Miles Parking In-Town
Dauberman	31376	3/8/2024	\$ 407.36	TRVL USA Emp Miles Parking In-Town
Dauberman	31376	5/8/2024	\$ 286.76	TRVL USA Emp Miles Parking In-Town
Dauberman	31376	7/10/2024	\$ 545.91	TRVL USA Emp Miles Parking In-Town
Dauberman	31376	7/26/2024	\$ 560.94	TRVL USA Emp Miles Parking In-Town
Davenport	40830	12/1/2023	\$ 300.00	Contracted Performances + Lectures

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Davenport	38095	7/19/2024	\$ 207.75	Travel Advances
Davenport	38095	8/7/2024	\$ 189.20	TRVL USA Emp Miles Parking Out-Town
David F Trujillo & Associates	91472	12/20/2023	\$ 6,667.00	Contracted Performances + Lectures
David F Trujillo & Associates	91472	12/21/2023	\$ 8,000.00	Contracted Services-Independent
David F Trujillo & Associates	91472	3/6/2024	\$ 17,500.00	Contracted Services
David F Trujillo & Associates	91472	6/7/2024	\$ 17,500.00	Contracted Services
David F Trujillo & Associates	91472	8/30/2024	\$ 7,500.00	Contracted Services-Independent
Davidson Properties Inc	86396	1/11/2024	\$ 750.00	Emergency Student Assist.
Davila	99452	8/16/2024	\$ 526.01	TRVL USA Emp Lodging Out Of Town
Davis	40346	10/11/2023	\$ 62.23	TRVL USA Emp Airfare
Davis	37603	10/25/2023	\$ 25.55	TRVL USA Emp Miles Parking In-Town
Davis	37603	11/10/2023	\$ 8.52	TRVL USA Emp Miles Parking In-Town
Davis	37603	3/8/2024	\$ 16.08	TRVL USA Emp Miles Parking In-Town
Davis	21685	4/19/2024	\$ 369.00	TRVL USA Emp Miles Parking Out-Town
Davis	33276	4/26/2024	\$ 969.66	TRVL USA Emp Lodging Out Of Town
Davis	37603	5/3/2024	\$ 40.87	TRVL USA Emp Miles Parking In-Town
Davis	33276	5/8/2024	\$ 427.00	Employee Professional Development
Davis	40346	5/8/2024	\$ 38.86	TRVL USA Emp Miles Parking In-Town
Davis	21685	5/15/2024	\$ 2,200.00	Employee Professional Development
Davis	07162	5/17/2024	\$ 51.20	TRVL USA Emp Miles Parking In-Town
Davis	40346	6/5/2024	\$ 50.25	TRVL USA Emp Miles Parking In-Town
Davis	37603	6/7/2024	\$ 282.00	TRVL INTL Emp Meals Out Of Town
Davis	21685	7/3/2024	\$ 225.00	Employee Professional Development
Davis	37603	7/19/2024	\$ 180.00	TRVL USA Emp Meals Out Of Town
Davis	21685	7/19/2024	\$ 274.56	TRVL USA Emp Transportation
Davis	29394	8/2/2024	\$ 41.94	TRVL USA Emp Transportation
Davis	19785	8/28/2024	\$ 71.02	TRVL USA Emp Miles Parking In-Town
Dawkins	87714	8/14/2024	\$ 224.18	TRVL USA Emp Meals Out Of Town
Dawson	12606	9/20/2023	\$ 21.62	TRVL USA Emp Miles Parking In-Town
Dawson	12606	10/18/2023	\$ 325.11	TRVL USA Emp Meals Out Of Town
Dawson	12606	11/15/2023	\$ 81.22	TRVL USA Emp Miles Parking In-Town
Dawson	12606	12/13/2023	\$ 213.74	TRVL USA Emp Meals Out Of Town
Dawson	12606	1/12/2024	\$ 157.58	TRVL USA Emp Meals Out Of Town
Dawson	12606	1/19/2024	\$ 1,700.00	Employee Professional Development
Dawson	12606	3/20/2024	\$ 78.39	TRVL USA Emp Miles Parking In-Town
Dawson	12606	4/17/2024	\$ 117.21	TRVL USA Emp Miles Parking In-Town
Dawson	12606	5/3/2024	\$ 58.29	TRVL USA Emp Miles Parking In-Town
Dawson	12606	7/10/2024	\$ 157.32	TRVL USA Emp Miles Parking Out-Town
Dawson	12606	8/7/2024	\$ 114.50	TRVL USA Emp Meals Out Of Town
Dayao	13615	11/22/2023	\$ 375.00	Contracted Services
DaySmart Software LLC	80368	9/28/2023	\$ 1,788.00	Computer Software under \$5k
DaySmart Software LLC	80368	3/28/2024	\$ 5,988.00	Computer Software under \$5k
De Corazon Circles	26490	9/21/2023	\$ 200.00	Contracted Services
De Hoyos	24559	7/31/2024	\$ 118.00	TRVL USA Emp Meals Out Of Town
De La Cruz	28755	4/4/2024	\$ 450.00	Contracted Services
De La Cruz	37704	7/17/2024	\$ 2,200.00	Employee Professional Development
De La Garza	13600	1/31/2024	\$ 133.64	TRVL USA Emp Meals Out Of Town
De La Garza	29149	2/16/2024	\$ 297.07	TRVL USA Emp Meals Out Of Town
De La Garza	13600	3/27/2024	\$ 67.00	TRVL USA Emp Miles Parking In-Town
De La Garza	54871	4/19/2024	\$ 45.56	TRVL USA Emp Miles Parking Out-Town
De La Garza	13600	5/1/2024	\$ 346.98	TRVL INTL Emp Meals Out Of Town
De La Garza	54871	8/7/2024	\$ 120.48	TRVL USA Emp Meals Out Of Town
De La Rosa	29751	10/25/2023	\$ 1,019.16	TRVL USA Emp Lodging Out Of Town
De La Rosa	78460	1/19/2024	\$ 78.69	TRVL USA Emp Meals Out Of Town
De La Rosa	78460	2/7/2024	\$ 1,270.92	Employee Professional Development
De La Rosa	78460	8/7/2024	\$ 929.08	Employee Professional Development
De Lecour	10262	8/29/2024	\$ 500.00	Contracted Services-Independent
De Leon	12126	9/15/2023	\$ 15.72	TRVL USA Emp Miles Parking In-Town
De Leon	12085	10/25/2023	\$ 67.12	Refreshments-Other
De Leon	12085	12/13/2023	\$ 40.86	Refreshments-Other
De Leon	42181	3/29/2024	\$ 39.53	TRVL USA Emp Miles Parking In-Town

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De Leon	42181	4/24/2024	\$ 43.55	TRVL USA Emp Miles Parking In-Town
De Leon Davila	96686	3/21/2024	\$ 600.00	Contracted Performances + Lectures
De Los Santos	67912	12/1/2023	\$ 540.00	Contracted Services
De Los Santos	67912	12/13/2023	\$ 120.00	Contracted Services
De Los Santos	67912	1/10/2024	\$ 1,290.00	Contracted Performances + Lectures
De Los Santos	67912	1/31/2024	\$ 60.00	Contracted Performances + Lectures
De Los Santos	67912	2/2/2024	\$ 340.00	Contracted Services
De Los Santos	67912	2/7/2024	\$ 170.00	Contracted Services
De Los Santos	67912	2/14/2024	\$ 230.00	Contracted Services
De Los Santos	67912	2/28/2024	\$ 470.00	Contracted Performances + Lectures
De Los Santos	67912	3/20/2024	\$ 230.00	Contracted Performances + Lectures
De Los Santos	67912	3/22/2024	\$ 1,260.00	Contracted Services
De Los Santos	67912	3/29/2024	\$ 200.00	Contracted Services
De Los Santos	47473	5/8/2024	\$ 107.20	TRVL USA Emp Miles Parking In-Town
De Los Santos	67912	5/10/2024	\$ 810.00	Student Club General Disbursements
De Luna-Jones	10603	9/13/2023	\$ 145.57	TRVL USA Emp Miles Parking In-Town
De Oliveira	31257	6/7/2024	\$ 287.00	TRVL USA Emp Meals Out Of Town
Deadrick	55310	6/25/2024	\$ 630.09	TRVL USA Emp Lodging Out Of Town
Dealers Electric Supply	03899	11/22/2023	\$ 185.00	Mechanical /Elec/Plumbing
Dealers Electric Supply	03899	1/12/2024	\$ 111.00	Mechanical /Elec/Plumbing
Dealers Electric Supply	03899	5/29/2024	\$ 151.00	Mechanical /Elec/Plumbing
Dealers Electric Supply	03899	6/14/2024	\$ 604.27	Mechanical /Elec/Plumbing
Dealers Electric Supply	03899	6/28/2024	\$ 2,012.04	Mechanical /Elec/Plumbing
Dealers Electric Supply	03899	7/12/2024	\$ 1,710.00	Mechanical /Elec/Plumbing
Dean	15930	8/23/2024	\$ 85.67	TRVL USA Emp Miles Parking Out-Town
Deason Animal Hospital Inc	21893	11/9/2023	\$ 796.00	Lab Supplies and Materials
Deason Animal Hospital Inc	21893	8/15/2024	\$ 835.00	Lab Supplies and Materials
DecorIQ LLC	28403	2/16/2024	\$ 32,400.00	Contracted Services-Independent
DeCoty Coffee Company	24497	10/13/2023	\$ 238.00	Lab Supplies and Materials
DeCoty Coffee Company	24497	10/25/2023	\$ 529.00	Lab Supplies and Materials
DeCoty Coffee Company	24497	3/22/2024	\$ 1,140.00	Lab Supplies and Materials
Deer Oaks EAP Services LLC	03903	9/22/2023	\$ 8,562.07	BEN Employee Assistance Program
Deer Oaks EAP Services LLC	03903	10/25/2023	\$ 8,562.07	BEN Employee Assistance Program
Deer Oaks EAP Services LLC	03903	11/15/2023	\$ 3,642.55	BEN Employee Assistance Program
Deer Oaks EAP Services LLC	03903	11/29/2023	\$ 12,581.34	BEN Employee Assistance Program
Deer Oaks EAP Services LLC	03903	2/16/2024	\$ 27,486.71	BEN Employee Assistance Program
Deer Oaks EAP Services LLC	03903	3/1/2024	\$ 1,500.00	BEN Employee Assistance Program
Deer Oaks EAP Services LLC	03903	3/6/2024	\$ 10,581.40	BEN Employee Assistance Program
Deer Oaks EAP Services LLC	03903	3/22/2024	\$ 13,428.96	BEN Employee Assistance Program
Deer Oaks EAP Services LLC	03903	4/24/2024	\$ 13,656.10	BEN Employee Assistance Program
Deer Oaks EAP Services LLC	03903	5/17/2024	\$ 3,750.00	BEN Employee Assistance Program
Deer Oaks EAP Services LLC	03903	5/22/2024	\$ 13,633.94	BEN Employee Assistance Program
Deer Oaks EAP Services LLC	03903	6/21/2024	\$ 13,542.53	BEN Employee Assistance Program
Deer Oaks EAP Services LLC	03903	7/26/2024	\$ 11,537.05	BEN Employee Assistance Program
Deer Oaks EAP Services LLC	03903	8/23/2024	\$ 11,622.92	BEN Employee Assistance Program
Dehoyos-O'Connor	11583	10/25/2023	\$ 153.27	TRVL USA Emp Miles Parking In-Town
Dehoyos-O'Connor	11583	11/17/2023	\$ 100.87	TRVL USA Emp Miles Parking In-Town
Dehoyos-O'Connor	11583	12/13/2023	\$ 98.25	TRVL USA Emp Miles Parking In-Town
Dehoyos-O'Connor	11583	12/20/2023	\$ 64.00	TRVL USA Emp Meals Out Of Town
Dehoyos-O'Connor	11583	2/9/2024	\$ 34.84	TRVL USA Emp Miles Parking In-Town
Dehoyos-O'Connor	11583	3/6/2024	\$ 68.34	TRVL USA Emp Miles Parking In-Town
Dehoyos-O'Connor	11583	4/17/2024	\$ 173.12	TRVL USA Emp Miles Parking In-Town
Dehoyos-O'Connor	11583	5/17/2024	\$ 38.86	TRVL USA Emp Miles Parking In-Town
Dehoyos-O'Connor	11583	7/10/2024	\$ 414.77	TRVL USA Emp Meals Out Of Town
Dehoyos-O'Connor	11583	7/24/2024	\$ 85.76	TRVL USA Emp Miles Parking In-Town
Del Hierro	69621	11/17/2023	\$ 1,000.00	Contracted Services-Independent
Del Villar	09086	11/10/2023	\$ 95.05	Instructional Supplies
Delacruz	38283	12/14/2023	\$ 500.00	Contracted Services
DeLeon	81301	10/12/2023	\$ 5,000.00	Contracted Services
DeLeon	47765	5/23/2024	\$ 1,000.00	GRNT Student Living Allowances
DeLeon	81301	8/8/2024	\$ 500.00	Contracted Services

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Delgado	10234	9/1/2023	\$ 668.25	Employee Professional Development
Delgado	32789	3/1/2024	\$ 65.00	Employee License Expense
Delgado	97007	5/3/2024	\$ 1,200.00	Contracted Services
Delgado	10234	5/3/2024	\$ 981.00	Employee Professional Development
Delgado	24065	6/5/2024	\$ 25.00	TRVL USA Emp Miles Parking In-Town
Delgado	24065	6/21/2024	\$ 420.00	Travel Advances
Delgado	10234	7/17/2024	\$ 637.65	Employee Professional Development
Delgado Keesee	08978	12/6/2023	\$ 13.10	TRVL USA Emp Miles Parking In-Town
Delgado Keesee	08978	5/10/2024	\$ 48.24	TRVL USA Emp Miles Parking In-Town
Delgado Keesee	08978	8/30/2024	\$ 10.00	TRVL USA Emp Miles Parking In-Town
Dell Financial Services LLC	12897	5/9/2024	\$ 23,888.40	Software Maintenance and Support
Dell Marketing LP	03909	9/1/2023	\$ 6,554.45	NonHigh Risk Computr Equip 1K to 5K
Dell Marketing LP	03909	9/8/2023	\$ 2,230.00	Lab Supplies and Materials
Dell Marketing LP	03909	10/4/2023	\$ 42,749.48	Software Maintenance and Support
Dell Marketing LP	03909	10/6/2023	\$ 51,787.88	Software Maintenance and Support
Dell Marketing LP	03909	10/13/2023	\$ 83,258.00	Software Maintenance and Support
Dell Marketing LP	03909	12/8/2023	\$ 42,257.60	Employee Professional Development
Dell Marketing LP	03909	12/21/2023	\$ 179,802.00	Furniture and Equip over 5K - 5 YRS
Dell Marketing LP	03909	1/10/2024	\$ 14,568.00	All Computers & Tech Equip over 5K
Dell Marketing LP	03909	1/17/2024	\$ 24,285.63	Contracted Services
Dell Marketing LP	03909	1/24/2024	\$ 77,772.80	Software Maintenance and Support
Dell Marketing LP	03909	2/23/2024	\$ 460.94	Office Supplies
Dell Marketing LP	03909	2/28/2024	\$ 4,995.80	NonHigh Risk Computr Equip under 1K
Dell Marketing LP	03909	3/22/2024	\$ 344,641.00	High Risk Comp & Othr IT Equip <\$5K
Dell Marketing LP	03909	4/24/2024	\$ 149,265.92	High Risk Comp & Othr IT Equip <\$5K
Dell Marketing LP	03909	5/24/2024	\$ 932,831.98	High Risk Comp & Othr IT Equip <\$5K
Dell Marketing LP	03909	5/29/2024	\$ 498,275.00	High Risk Comp & Othr IT Equip <\$5K
Dell Marketing LP	03909	6/12/2024	\$ 260.99	NonHigh Risk Computr Equip under 1K
Dell Marketing LP	03909	6/26/2024	\$ 454,247.24	Student-Issued Ltops/Tab Under \$1K
Dell Marketing LP	03909	7/31/2024	\$ 393.35	Office Supplies
Dell Marketing LP	03909	8/2/2024	\$ 2,425.00	NonHigh Risk Computr Equip under 1K
Dell Marketing LP	03909	8/7/2024	\$ 2,676.00	High Risk Comp & Othr IT Equip <\$5K
Dell Marketing LP	03909	8/14/2024	\$ 52,736.00	High Risk Comp & Othr IT Equip <\$5K
Dell Marketing LP	03909	8/23/2024	\$ 51,562.70	High Risk Comp & Othr IT Equip <\$5K
Dell Marketing LP	03909	8/30/2024	\$ 25,857.00	Computer Dsktp/Laptp/Tablets < 5K
Delta Research & Educational Foundation	03925	2/15/2024	\$ 500.00	Contracted Services
DeMont	21784	10/11/2023	\$ 67.47	TRVL USA Emp Miles Parking In-Town
DeMont	21784	11/8/2023	\$ 48.47	TRVL USA Emp Miles Parking In-Town
DeMont	21784	12/15/2023	\$ 134.28	TRVL USA Emp Miles Parking In-Town
DeMont	21784	2/14/2024	\$ 56.28	TRVL USA Emp Miles Parking In-Town
DeMont	21784	3/1/2024	\$ 405.00	Employee Professional Development
DeMont	21784	3/20/2024	\$ 56.28	TRVL USA Emp Miles Parking In-Town
DeMont	21784	4/17/2024	\$ 75.04	TRVL USA Emp Miles Parking In-Town
DeMont	21784	5/24/2024	\$ 44.89	TRVL USA Emp Miles Parking In-Town
DeMont	21784	6/26/2024	\$ 69.68	TRVL USA Emp Miles Parking In-Town
DenLine Uniforms Inc	97361	4/11/2024	\$ 5,329.80	Lab Supplies and Materials
Denny Data Strategies LLC	21408	8/15/2024	\$ 3,750.00	Contracted Services-Independent
Denny Data Strategies LLC	21408	8/29/2024	\$ 3,750.00	Contracted Services-Independent
Denver Heights Neighborhood Association	90154	10/6/2023	\$ 1,500.00	Advertising Expense-Sponsorships
Department of the Treasury	13175	9/7/2023	\$ 6,738.75	Investment Income - Non Op Interest
Department of the Treasury	12219	11/30/2023	\$ 2,316.24	Grants AR - Billed Revenue Recogn
Department of the Treasury	13175	4/18/2024	\$ 1,487.00	Scholarship Disbursements
Department of the Treasury	13175	4/30/2024	\$ 296.41	PR - TGS Loan Payback
Department of the Treasury	13175	5/15/2024	\$ 296.56	PR - TGS Loan Payback
Department of the Treasury	13175	5/31/2024	\$ 296.40	PR - TGS Loan Payback
Department of the Treasury	13175	6/13/2024	\$ 338.37	PR - TGS Loan Payback
Department of the Treasury	13175	6/27/2024	\$ 737.66	PR - TGS Loan Payback
Department of the Treasury	13175	7/11/2024	\$ 778.41	PR - TGS Loan Payback
Department of the Treasury	13175	7/25/2024	\$ 500.00	Scholarship Disbursements
Department of the Treasury	13175	7/25/2024	\$ 500.00	Scholarship Disbursements
Department of the Treasury	13175	7/31/2024	\$ 778.17	PR - TGS Loan Payback

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Department of the Treasury	13175	8/15/2024	\$ 638.36	PR - TGS Loan Payback
Department of the Treasury	13175	8/30/2024	\$ 489.52	PR - TGS Loan Payback
DePaul Children's Center	91090	10/5/2023	\$ 1,800.00	Contracted Child Care Services
Desin LLC	13135	5/15/2024	\$ 4,830.00	Furniture under 5K (non-taggable)
Development Cubed Software Inc	81836	11/15/2023	\$ 2,602.37	Clearing - Check Reissuance
Development Cubed Software Inc	81836	6/5/2024	\$ 2,675.90	Software Maintenance and Support
Dewitt	12841	9/15/2023	\$ 434.75	TRVL USA Emp Miles Parking Out-Town
Dewitt	12841	4/17/2024	\$ 1,062.00	Travel Advances
Dewitt	12841	6/21/2024	\$ 278.91	TRVL Student Travel
DiaMedical USA Equipment LLC	18243	9/14/2023	\$ 13,895.00	Construction - Contracts Costs
DiaMedical USA Equipment LLC	18243	10/12/2023	\$ 10,900.00	Tools and Equip under 1K
DiaMedical USA Equipment LLC	18243	10/26/2023	\$ 1,090.00	Tools and Equip under 1K
DiaMedical USA Equipment LLC	18243	11/13/2023	\$ 1,371.35	Tools and Equip under 1K
DiaMedical USA Equipment LLC	18243	12/7/2023	\$ 7,155.24	Furniture under 5K (non-taggable)
DiaMedical USA Equipment LLC	18243	8/29/2024	\$ 2,245.97	Lab Supplies and Materials
DiaMedical USA Equipment LLC	18243	8/29/2024	\$ 10,930.50	Furniture and Equip over 5K - 5 YRS
Diaz	93078	3/7/2024	\$ 500.00	Contracted Services
Diaz	87205	5/24/2024	\$ 1,000.00	Contracted Performances + Lectures
Diaz	00091	7/10/2024	\$ 120.00	TRVL USA Emp Transportation
Diaz-Breuer	22238	6/21/2024	\$ 29.50	TRVL USA Emp Meals Out Of Town
Dibrell	02237	3/1/2024	\$ 52.26	TRVL USA Emp Miles Parking In-Town
Dibrell	02237	3/27/2024	\$ 25.46	TRVL USA Emp Miles Parking In-Town
Dibrell	02237	6/5/2024	\$ 22.78	TRVL USA Emp Miles Parking In-Town
Dice Communications Inc	39891	9/7/2023	\$ 32,307.77	Tools and Equip under 1K
Dice Communications Inc	39891	9/14/2023	\$ 29,393.00	Tools and Equip under 1K
Dice Communications Inc	39891	11/2/2023	\$ 13,168.75	Contracted Services
Dice Communications Inc	39891	11/9/2023	\$ 7,200.00	Software Maintenance and Support
Dice Communications Inc	39891	11/30/2023	\$ 9,779.52	Tools and Equip under 1K
Dice Communications Inc	39891	12/14/2023	\$ 14,982.50	Accounts Payable Chargebacks
Dice Communications Inc	39891	2/9/2024	\$ 2,492.60	Tools and Equip under 1K
Dice Communications Inc	39891	5/3/2024	\$ 2,807.85	Contracted Services
Dice Communications Inc	39891	6/5/2024	\$ 15,481.25	Contracted Services
Dice Communications Inc	39891	6/7/2024	\$ 386,965.55	Software Maintenance and Support
Dice Communications Inc	39891	8/21/2024	\$ 16,887.50	Contracted Services
Dietrich	75187	9/28/2023	\$ 2,500.00	TRVL Non Employee
Dietz	20970	5/22/2024	\$ 3,458.00	Travel Advances
Dietz	20970	7/19/2024	\$ 195.50	Travel Advances
Digital Architecture LLC	26754	9/7/2023	\$ 35,828.52	Software Maintenance and Support
Digital Display Solutions Inc	12047	2/7/2024	\$ 12,079.68	Contracted Services
Digital Display Solutions Inc	12047	2/21/2024	\$ 9,654.10	Contracted Services
Digital Theatre (US) LLC	27913	1/31/2024	\$ 2,462.19	LIBR Non Print Media
Dilday	87172	11/3/2023	\$ 829.35	TRVL USA Emp Lodging Out Of Town
Dilday	87172	4/26/2024	\$ 1,692.38	TRVL USA Emp Lodging Out Of Town
Dilday	87172	8/9/2024	\$ 228.15	TRVL USA Emp Meals Out Of Town
Diligent Corporation	83921	7/31/2024	\$ 6,942.90	Computer Software under \$5k
Dimas	27533	2/9/2024	\$ 1,111.26	Employee Professional Development
Dimas	27533	4/5/2024	\$ 1,061.18	TRVL USA Emp Lodging Out Of Town
Dimas	27533	4/19/2024	\$ 761.42	TRVL USA Emp Lodging Out Of Town
Dimas	27533	8/23/2024	\$ 177.00	TRVL USA Emp Meals Out Of Town
Dinscore	52287	12/20/2023	\$ 218.00	TRVL USA Emp Meals Out Of Town
Dinsdale	82967	10/25/2023	\$ 154.50	TRVL USA Emp Meals Out Of Town
Dinsdale	82967	8/14/2024	\$ 400.66	TRVL USA Emp Miles Parking Out-Town
Dinsmore	35634	5/29/2024	\$ 265.72	TRVL USA Emp Meals Out Of Town
Directors' Choice	25989	8/8/2024	\$ 36.02	Contracted Services-Independent
Directors' Choice	25989	8/15/2024	\$ 248.67	Contracted Services-Independent
Discount School Supply	03959	3/1/2024	\$ 1,861.75	Instructional Supplies
Discovery World Learning Center	32052	10/5/2023	\$ 1,800.00	Contracted Child Care Services
Discovery World Learning Center	32052	4/4/2024	\$ 6,240.00	Contracted Child Care Services
Diva Q BBQ	13627	3/21/2024	\$ 2,500.00	Contracted Services-Independent
Diva Q BBQ	13627	3/28/2024	\$ 2,500.00	Contracted Services-Independent
Diverse Issues in Higher Education	30436	7/25/2024	\$ 3,160.00	Contracted Services

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Dixie Flag and Banner Company	03973	11/29/2023	\$ 1,385.00	Advertising Exp-Promotion Materials
Dixie Flag and Banner Company	03973	1/5/2024	\$ 2,770.00	Advertising Expense-Other
Dixie Flag and Banner Company	03973	1/31/2024	\$ 2,210.00	Advertising Exp-Promotion Materials
Dixie Flag and Banner Company	03973	2/14/2024	\$ 524.00	Advertising Expense-Other
Dixie Flag and Banner Company	03973	2/16/2024	\$ 1,140.00	Advertising Exp-Promotion Materials
Dixie Flag and Banner Company	03973	3/27/2024	\$ 1,877.00	Repair and Maintenance
Dixie Flag and Banner Company	03973	5/8/2024	\$ 2,733.63	Contracted Services
Dixie Flag and Banner Company	03973	7/17/2024	\$ 980.50	Advertising Outdoor Signs
Dixie Flag and Banner Company	03973	7/24/2024	\$ 1,140.00	Advertising Expense-Other
DJ Bravo	89675	11/29/2023	\$ 700.00	Contracted Services-Independent
DJ Cheve Entertainment	43549	10/31/2023	\$ 1,800.00	Contracted Services
DJ Dennis	09239	3/21/2024	\$ 600.00	Contracted Services
DJ Gabriel Entertainment	27333	9/7/2023	\$ 600.00	Contracted Performances + Lectures
DJ Gabriel Entertainment	27333	9/14/2023	\$ 250.00	Contracted Performances + Lectures
DJ Gabriel Entertainment	27333	2/15/2024	\$ 300.00	Contracted Performances + Lectures
DJ Gabriel Entertainment	27333	4/30/2024	\$ 400.00	Contracted Performances + Lectures
DJ Gabriel Entertainment	27333	5/3/2024	\$ 300.00	Contracted Performances + Lectures
DJ Gabriel Entertainment	27333	6/14/2024	\$ 300.00	Contracted Performances + Lectures
Do Good Enterprises LLC	74741	11/2/2023	\$ 2,724.61	Contracted Services
DocuNav Solutions	32022	11/1/2023	\$ 64,671.75	Software Maintenance and Support
DocuNav Solutions	32022	8/23/2024	\$ 51,184.25	Contracted Services
Doerk	67499	7/10/2024	\$ 3,000.00	Student Prizes, Awards, Attendance
Doggett Equipment Services Group LTD	07225	4/24/2024	\$ 8,872.50	Contracted Services
Dominguez	67806	11/15/2023	\$ 30.74	Refreshments-Other
Dominguez	63289	2/28/2024	\$ 116.50	TRVL USA Emp Meals Out Of Town
Doral Club Apartments	91378	12/14/2023	\$ 1,009.00	Emergency Student Assist.
Doral Club Apartments	91378	2/29/2024	\$ 898.00	Emergency Student Assist.
Doria	88052	9/27/2023	\$ 110.00	TRVL USA Emp Meals Out Of Town
Doss	58897	10/11/2023	\$ 54.37	TRVL USA Emp Miles Parking In-Town
Doss	58897	10/18/2023	\$ 77.29	TRVL USA Emp Miles Parking In-Town
Doss	58897	11/8/2023	\$ 99.05	TRVL USA Emp Miles Parking In-Town
Doss	58897	12/13/2023	\$ 290.78	TRVL USA Emp Meals Out Of Town
Doss	58897	12/20/2023	\$ 93.67	TRVL USA Emp Miles Parking In-Town
Doss	58897	12/21/2023	\$ 65.50	TRVL USA Emp Miles Parking In-Town
Doss	58897	1/31/2024	\$ 84.93	Employee Awards/Condolences
Doss	58897	5/10/2024	\$ 422.00	TRVL USA Emp Miles Parking In-Town
Doss	58897	8/7/2024	\$ 172.19	TRVL USA Emp Miles Parking In-Town
Dougherty	89494	8/29/2024	\$ 499.00	GRNT Student Tuition and Fees
Dove	10486	9/20/2023	\$ 256.76	TRVL USA Emp Miles Parking In-Town
Dove	10486	9/22/2023	\$ 60.34	TRVL USA Emp Meals Out Of Town
Dove	10486	12/13/2023	\$ 89.50	TRVL USA Emp Meals Out Of Town
Dove	10486	12/15/2023	\$ 328.16	TRVL USA Emp Miles Parking In-Town
Dove	10486	12/20/2023	\$ 169.34	TRVL USA Emp Meals Out Of Town
Dove	10486	2/9/2024	\$ 142.79	TRVL USA Emp Miles Parking In-Town
Dove	10486	2/16/2024	\$ 317.78	TRVL USA Emp Meals Out Of Town
Dove	10486	3/20/2024	\$ 113.23	TRVL USA Emp Miles Parking In-Town
Dove	10486	4/24/2024	\$ 125.96	TRVL USA Emp Miles Parking In-Town
Dove	10486	5/15/2024	\$ 54.50	TRVL USA Emp Meals Out Of Town
Dove	10486	5/29/2024	\$ 175.54	TRVL USA Emp Miles Parking In-Town
Dove	10486	6/21/2024	\$ 142.71	TRVL USA Emp Miles Parking In-Town
Dove	10486	7/12/2024	\$ 213.06	TRVL USA Emp Miles Parking In-Town
Dow	64547	12/7/2023	\$ 500.00	Works of Art over \$5k
Dow	64547	1/12/2024	\$ 4,500.00	Works of Art over \$5k
Dow	64547	4/4/2024	\$ 250.00	Contracted Services
Dowden	25529	9/20/2023	\$ 51.13	Refreshments-Catered
Dowden	25529	9/29/2023	\$ 250.21	TRVL USA Emp Travel Other
Dowden	25529	11/3/2023	\$ 299.05	TRVL USA Emp Meals Out Of Town
Dowden	25529	11/10/2023	\$ 269.12	TRVL USA Emp Meals Out Of Town
Dowden	25529	2/7/2024	\$ 891.75	Employee Professional Development
Dowden	25529	3/22/2024	\$ 125.89	TRVL USA Emp Travel Other
Dowden	25529	3/29/2024	\$ 266.39	TRVL USA Emp Miles Parking Out-Town

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Dowden	25529	7/24/2024	\$ 1,084.24	Employee Professional Development
Dowden	25529	8/9/2024	\$ 315.81	TRVL USA Emp Miles Parking Out-Town
Drago Investments Ltd	05502	1/31/2024	\$ 9,652.50	Advertising Expense-Production Cost
Drago Investments Ltd	05502	2/21/2024	\$ 222.50	Advertising Expense-Production Cost
Drago Investments Ltd	05502	5/10/2024	\$ 46.75	Advertising Expense-Production Cost
Dream Clock LLC	09815	4/12/2024	\$ 12,515.00	Contracted Services
DreamCatcher Curriculum LLC	48139	8/16/2024	\$ 5,083.50	Instructional Supplies
Drum	22587	8/30/2024	\$ 950.00	Contracted Services-Independent
DS Griffen & Associates	91373	1/31/2024	\$ 26,500.00	Contracted Services
DS Griffen & Associates	91373	5/3/2024	\$ 26,500.00	Contracted Services
DS Griffen & Associates	91373	7/26/2024	\$ 13,250.00	Contracted Services
Duarte	07730	1/10/2024	\$ 2,550.00	Contracted Services
Duarte	45746	4/30/2024	\$ 375.00	Contracted Services
Duarte	07730	5/8/2024	\$ 1,350.00	Contracted Services
Duell	70353	6/20/2024	\$ 3,000.00	Contracted Services
Duell	70353	8/22/2024	\$ 2,000.00	Contracted Services
Dumapias	37343	5/30/2024	\$ 500.00	Contracted Services
Dumas Hardware Company	04003	3/28/2024	\$ 4,329.26	Contracted Services
Dumas Hardware Company	04003	3/28/2024	\$ 959.80	Repair and Maintenance
Dumas Hardware Company	04003	5/2/2024	\$ 781.00	Contracted Services
Dumas Hardware Company	04003	6/13/2024	\$ 1,423.33	Repair and Maintenance
Dumas Hardware Company	04003	7/31/2024	\$ 1,644.41	Repair and Maintenance
Dumas Hardware Company	04003	8/29/2024	\$ 2,689.25	Repair and Maintenance
Duncan-Brosnan	19845	5/22/2024	\$ 121.27	TRVL USA Emp Miles Parking Out-Town
Duncan-Mosier	34411	9/1/2023	\$ 34.06	TRVL USA Emp Miles Parking In-Town
Duncan-Mosier	34411	11/17/2023	\$ 41.27	TRVL USA Emp Miles Parking In-Town
Duncan-Mosier	34411	4/9/2024	\$ 1,191.46	TRVL USA Emp Airfare
Dunckel	98632	3/7/2024	\$ 1,250.00	Contracted Performances + Lectures
Dunkley	33940	12/15/2023	\$ 219.00	Travel Advances
Dunn	21027	9/13/2023	\$ 121.83	TRVL USA Emp Miles Parking In-Town
Dunn	21027	10/6/2023	\$ 140.17	TRVL USA Emp Miles Parking In-Town
Dunn	21027	11/15/2023	\$ 77.95	TRVL USA Emp Miles Parking In-Town
Dunn	21027	12/20/2023	\$ 46.51	TRVL USA Emp Miles Parking In-Town
Dunn	21027	2/7/2024	\$ 101.84	TRVL USA Emp Miles Parking In-Town
Dunn	21027	3/20/2024	\$ 95.14	TRVL USA Emp Miles Parking In-Town
Dunn	21027	4/17/2024	\$ 77.72	TRVL USA Emp Miles Parking In-Town
Dunn	21027	5/17/2024	\$ 81.07	TRVL USA Emp Miles Parking In-Town
Dunn	21027	6/12/2024	\$ 81.74	TRVL USA Emp Miles Parking In-Town
Dunn	21027	7/19/2024	\$ 99.16	TRVL USA Emp Miles Parking In-Town
Dunn	21027	8/14/2024	\$ 86.43	TRVL USA Emp Miles Parking In-Town
Duran	35365	5/15/2024	\$ 2,200.00	Employee Professional Development
Dynamic Systems Inc	75767	1/25/2024	\$ 40,158.31	Mechanical /Elec/Plumbing
Dynamic Systems Inc	75767	2/22/2024	\$ 4,050.00	Mechanical /Elec/Plumbing
Dynamic Systems Inc	75767	2/29/2024	\$ 3,240.00	Mechanical /Elec/Plumbing
Dynamic Systems Inc	75767	3/21/2024	\$ 23,338.00	Plant Maintenance Contracts
Dynamic Systems Inc	75767	4/25/2024	\$ 18,965.00	Mechanical /Elec/Plumbing
Dynamic Systems Inc	75767	4/30/2024	\$ 7,313.00	Mechanical /Elec/Plumbing
Dynamic Systems Inc	75767	5/9/2024	\$ 340.00	Mechanical /Elec/Plumbing
Dynamic Systems Inc	75767	6/13/2024	\$ 6,605.00	Mechanical /Elec/Plumbing
Dynamic Water Solutions Llc	17315	11/15/2023	\$ 3,480.00	Contracted Services
Dynamic Water Solutions Llc	17315	12/8/2023	\$ 12,560.00	Contracted Services
Dynamic Water Solutions Llc	17315	1/10/2024	\$ 3,560.00	Contracted Services
Dynamic Water Solutions Llc	17315	2/7/2024	\$ 600.00	Contracted Services
Dynamic Water Solutions Llc	17315	2/9/2024	\$ 2,960.00	Contracted Services
Dynamic Water Solutions Llc	17315	6/12/2024	\$ 3,560.00	Contracted Services
Dynamic Water Solutions Llc	17315	6/28/2024	\$ 1,160.00	Contracted Services
Dynamic Water Solutions Llc	17315	7/10/2024	\$ 2,400.00	Contracted Services
Dynamic Water Solutions Llc	17315	7/19/2024	\$ 3,600.00	Contracted Services
Dynamic Water Solutions Llc	17315	8/7/2024	\$ 5,360.00	Contracted Services
Dynamic Water Solutions Llc	17315	8/9/2024	\$ 1,160.00	Contracted Services
Dynamism Inc	72010	7/25/2024	\$ 884.00	Contracted Services

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Dynasty Propane	13662	5/2/2024	\$ 1,119.50	Lab Supplies and Materials
EAB Global Inc	16027	12/20/2023	\$ 53,750.00	Software Maintenance and Support
EAB Global Inc	16027	2/2/2024	\$ 410,513.00	Software Maintenance and Support
EAB Global Inc	16027	4/17/2024	\$ 45,937.00	Contracted Services
Eagle Ridge Apartments	17638	5/2/2024	\$ 900.00	Emergency Student Assist.
Eaker	77597	1/12/2024	\$ 26.20	TRVL USA Emp Miles Parking In-Town
Eaker	77597	3/29/2024	\$ 353.58	TRVL USA Emp Meals Out Of Town
East Central Independent School District	06664	9/28/2023	\$ 2,369.14	TRVL Student Travel
East Central Independent School District	06664	1/18/2024	\$ 600.00	Contracted ISD Adjunct Faculty Fall
East Central Independent School District	06664	5/23/2024	\$ 600.00	Contracted ISD Adjunct Faculty Sprg
East Central Independent School District	06664	8/29/2024	\$ 3,422.83	TRVL Student Travel
East Central Special Utility District	25142	8/29/2024	\$ 570.46	Emergency Student Assist.
East End Glass Company Inc	08553	11/15/2023	\$ 653.50	Repair and Maintenance
East End Glass Company Inc	08553	12/1/2023	\$ 4,440.43	Contracted Services
East End Glass Company Inc	08553	12/6/2023	\$ 822.70	Contracted Services
East End Glass Company Inc	08553	12/20/2023	\$ 10,591.16	Contracted Services
East End Glass Company Inc	08553	2/7/2024	\$ 22,744.00	Repair and Maintenance
East End Glass Company Inc	08553	4/3/2024	\$ 761.40	Contracted Services
East End Glass Company Inc	08553	4/17/2024	\$ 221.79	Contracted Services
East End Glass Company Inc	08553	4/24/2024	\$ 1,771.10	Contracted Services
East End Glass Company Inc	08553	5/8/2024	\$ 3,303.48	Contracted Services
East End Glass Company Inc	08553	5/22/2024	\$ 551.66	Contracted Services
East End Glass Company Inc	08553	5/29/2024	\$ 2,334.78	Repair and Maintenance
East End Glass Company Inc	08553	6/7/2024	\$ 26,133.00	Contracted Services
East End Glass Company Inc	08553	7/10/2024	\$ 1,159.37	Contracted Services
East End Glass Company Inc	08553	7/31/2024	\$ 1,679.00	Contracted Services
East End Glass Company Inc	08553	8/14/2024	\$ 12,796.47	Contracted Services
East End Glass Company Inc	08553	8/16/2024	\$ 994.50	Contracted Services
Easy Expunctions	32452	9/29/2023	\$ 500.00	Emergency Student Assist.
Easy Expunctions	32452	10/4/2023	\$ 750.00	Emergency Student Assist.
Easy Expunctions	32452	10/6/2023	\$ 500.00	Emergency Student Assist.
Easy Expunctions	32452	10/20/2023	\$ 650.00	Emergency Student Assist.
Easy Expunctions	32452	10/27/2023	\$ 1,000.00	Emergency Student Assist.
Easy Expunctions	32452	2/16/2024	\$ 1,500.00	Emergency Student Assist.
Easy Expunctions	32452	3/29/2024	\$ 1,010.00	Emergency Student Assist.
Easy Expunctions	32452	5/16/2024	\$ 10.00	Emergency Student Assist.
Easy Expunctions	32452	5/23/2024	\$ 1,500.00	Emergency Student Assist.
Easy Expunctions	32452	8/22/2024	\$ 12,375.00	Contracted Services
Easy Expunctions	32452	8/29/2024	\$ 1,010.00	Emergency Student Assist.
Ebsco Industries Inc	04035	9/15/2023	\$ 30,853.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	9/20/2023	\$ 46,395.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	9/27/2023	\$ 12,823.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	10/27/2023	\$ 56,486.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	11/9/2023	\$ 21,619.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	11/29/2023	\$ 39.60	LIBR Periodicals
Ebsco Industries Inc	04035	12/1/2023	\$ 797.04	LIBR Electronic Resources
Ebsco Industries Inc	04035	1/17/2024	\$ 63.80	LIBR Periodicals
Ebsco Industries Inc	04035	3/22/2024	\$ 10,425.00	Contracted Services
Ebsco Industries Inc	04035	4/17/2024	\$ 17,236.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	4/26/2024	\$ 44,840.00	LIBR Electronic Resources
Ebsco Industries Inc	04035	5/31/2024	\$ 3,591.95	LIBR Monographs
Ebsco Industries Inc	04035	6/14/2024	\$ 1,000.00	LIBR Monographs
Ebsco Industries Inc	04035	6/28/2024	\$ 5.50	LIBR Periodicals
Ebsco Industries Inc	04035	7/10/2024	\$ 9,464.46	LIBR Periodicals
Ebsco Industries Inc	04035	7/26/2024	\$ 3,916.00	LIBR Electronic Resources
EBSCO Subscription Services	33466	10/4/2023	\$ 6,604.00	LIBR Electronic Resources
EBSCO Subscription Services	33466	11/22/2023	\$ 4,355.31	LIBR Periodicals
EBSCO Subscription Services	33466	1/26/2024	\$ 1,532.05	LIBR Periodicals
EBSCO Subscription Services	33466	6/5/2024	\$ 15,242.00	LIBR Electronic Resources
EBSCO Subscription Services	33466	6/7/2024	\$ 85.69	LIBR Periodicals
Eckert Heights Apartments	38193	11/9/2023	\$ 1,201.09	Emergency Student Assist.

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Economic Modeling, LLC	82804	9/15/2023	\$ 66,000.00	Contracted Services
ECSI	37921	10/6/2023	\$ 3,650.00	Professional Fees - Other
ECSI	37921	1/17/2024	\$ 2,715.76	Contracted Services-Independent
ECSI	37921	1/26/2024	\$ 1,020.00	Contracted Services-Independent
ECSI	37921	2/2/2024	\$ 2,223.49	Clearing - Banner Student System
ECSI	37921	2/16/2024	\$ 1,713.25	Contracted Services-Independent
ECSI	37921	2/28/2024	\$ 17,523.05	Clearing - Banner Student System
ECSI	37921	3/8/2024	\$ 1,397.28	Contracted Services-Independent
ECSI	37921	3/22/2024	\$ 1,822.30	Contracted Services-Independent
ECSI	37921	3/29/2024	\$ 39,116.68	Professional Fees - Other
ECSI	37921	6/7/2024	\$ 1,679.97	Contracted Services-Independent
ECSI	37921	7/3/2024	\$ 2,140.33	Contracted Services-Independent
ECSI	37921	7/10/2024	\$ 7,910.25	Clearing - Banner Student System
ECSI	37921	8/7/2024	\$ 3,134.94	Clearing - Banner Student System
Edgewood Independent School District	01095	1/18/2024	\$ 4,800.00	Contracted ISD Adjunct Faculty Fall
Edgewood Independent School District	01095	5/23/2024	\$ 9,000.00	Contracted ISD Adjunct Faculty Sprg
edOpp Solutions LLC	21721	10/27/2023	\$ 250.00	GRNT Student Tuition and Fees
edOpp Solutions LLC	21721	12/13/2023	\$ 13,200.00	GRNT Student Tuition and Fees
edOpp Solutions LLC	21721	12/15/2023	\$ 9,250.00	GRNT Student Tuition and Fees
edOpp Solutions LLC	21721	3/8/2024	\$ 6,600.00	GRNT Student Tuition and Fees
edOpp Solutions LLC	21721	6/7/2024	\$ 44,900.00	GRNT Student Tuition and Fees
edOpp Solutions LLC	21721	8/2/2024	\$ 10,000.00	GRNT Student Tuition and Fees
edOpp Solutions LLC	21721	8/21/2024	\$ 35,000.00	GRNT Student Tuition and Fees
Edpuzzle Inc	44251	3/21/2024	\$ 2,831.00	Computer Software under \$5k
Education Service Center Region 11	09669	10/26/2023	\$ 650.00	Employee Memberships and Dues
Education Service Center Region 11	09669	11/16/2023	\$ 650.00	Software Maintenance and Support
Education Service Center Region 11	09669	2/15/2024	\$ 650.00	Institutional Assoc Fees and Dues
Education Service Center Region 20	04050	9/1/2023	\$ 5,000.00	GRNT Student Tuition and Fees
Education Service Center Region 20	04050	10/25/2023	\$ 875.00	Contracted Services
Education Service Center Region 20	04050	11/15/2023	\$ 7,644.55	GRNT Student Tuition and Fees
Education Service Center Region 20	04050	11/17/2023	\$ 1,300.00	Facilities Rental/Lease Expense
Education Service Center Region 20	04050	11/29/2023	\$ 5,000.00	GRNT Student Tuition and Fees
Education Service Center Region 20	04050	12/13/2023	\$ 5,850.00	Facilities Rental/Lease Expense
Education Service Center Region 20	04050	12/15/2023	\$ 30,397.49	GRNT Student Tuition and Fees
Education Service Center Region 20	04050	12/21/2023	\$ 10,000.00	GRNT Student Tuition and Fees
Education Service Center Region 20	04050	1/12/2024	\$ 4,095.00	GRNT Student Tuition and Fees
Education Service Center Region 20	04050	2/9/2024	\$ 9,645.00	GRNT Student Tuition and Fees
Education Service Center Region 20	04050	2/16/2024	\$ 5,000.00	GRNT Student Tuition and Fees
Education Service Center Region 20	04050	4/5/2024	\$ 775.00	Facilities Rental/Lease Expense
Education Service Center Region 20	04050	4/5/2024	\$ 5,000.00	GRNT Student Tuition and Fees
Education Service Center Region 20	04050	4/24/2024	\$ 3,400.00	Contracted Services
Education Service Center Region 20	04050	5/1/2024	\$ 10,000.00	GRNT Student Tuition and Fees
Education Service Center Region 20	04050	5/8/2024	\$ 10,000.00	GRNT Student Tuition and Fees
Education Service Center Region 20	04050	5/15/2024	\$ 20,000.00	GRNT Student Tuition and Fees
Education Service Center Region 20	04050	5/31/2024	\$ 10,000.00	GRNT Student Tuition and Fees
Education Service Center Region 20	04050	6/21/2024	\$ 10,000.00	GRNT Student Tuition and Fees
Education Service Center Region 20	04050	7/24/2024	\$ 5,000.00	GRNT Student Tuition and Fees
Education Service Center Region 20	04050	8/2/2024	\$ 5,500.00	Contracted Services-Independent
Education Service Center Region 20	04050	8/9/2024	\$ 10,000.00	GRNT Student Tuition and Fees
Education Service Center Region 20	04050	8/14/2024	\$ 5,000.00	GRNT Student Tuition and Fees
Education Service Center Region 20	04050	8/23/2024	\$ 1,375.00	Contracted Services
Educause	04063	7/17/2024	\$ 231.00	Software Maintenance and Support
Educause	04063	7/31/2024	\$ 2,226.00	Office Supplies
Eduology Limited	96073	2/21/2024	\$ 8,500.00	Contracted Services
Eduology Limited	96073	6/21/2024	\$ 8,500.00	Contracted Services
Edvotek Incorporated	04067	11/8/2023	\$ 724.00	Lab Supplies and Materials
Edvotek Incorporated	04067	4/9/2024	\$ 596.07	Lab Supplies and Materials
Edvotek Incorporated	04067	7/10/2024	\$ 307.47	Instructional Supplies
Edwards	79670	7/3/2024	\$ 46.90	TRVL USA Emp Miles Parking Out-Town
Efficient Earthling	86182	11/30/2023	\$ 100.00	Contracted Services-Independent
Eichelberger	11835	9/15/2023	\$ 434.75	TRVL USA Emp Miles Parking Out-Town

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Eisermann	69684	11/8/2023	\$ 308.57	TRVL USA Emp Meals Out Of Town
Eisermann	69684	5/29/2024	\$ 30.00	TRVL USA Emp Miles Parking In-Town
Electra Link Inc	64328	8/29/2024	\$ 3,838.16	High Risk Comp & Othr IT Equip <\$5K
Electra Link Inc	64328	8/30/2024	\$ 27,598.59	Furniture and Equip over 5K - 5 YRS
Elegant Reef LLC	89526	10/26/2023	\$ 343.99	Lab Equipment Maintenance
Elegant Reef LLC	89526	11/16/2023	\$ 175.49	Lab Equipment Maintenance
Elegant Reef LLC	89526	11/22/2023	\$ 157.69	Lab Equipment Maintenance
Elegant Reef LLC	89526	1/11/2024	\$ 316.96	Lab Equipment Maintenance
Elegant Reef LLC	89526	2/15/2024	\$ 186.50	Lab Equipment Maintenance
Elegant Reef LLC	89526	5/9/2024	\$ 513.48	Lab Equipment Maintenance
Elegant Reef LLC	89526	5/15/2024	\$ 172.75	Lab Equipment Maintenance
Elegant Reef LLC	89526	6/5/2024	\$ 253.49	Lab Equipment Maintenance
Elegant Reef LLC	89526	7/11/2024	\$ 357.73	Lab Equipment Maintenance
Elegant Reef LLC	89526	7/18/2024	\$ 113.93	Lab Equipment Maintenance
Elegant Reef LLC	89526	7/31/2024	\$ 933.41	Lab Equipment Maintenance
Elegant Reef LLC	89526	8/22/2024	\$ 719.29	Repair and Maintenance
Elida Reyna Y Avante	40000	10/25/2023	\$ 4,500.00	Contracted Services-Independent
Elida Reyna Y Avante	40000	11/22/2023	\$ 4,500.00	Contracted Services-Independent
Elite Artistry SA	65611	4/30/2024	\$ 2,870.00	Contracted Services
Elite Software Development	13001	5/16/2024	\$ 3,828.50	Computer Software under \$5k
Elizalde	11068	4/12/2024	\$ 1,575.35	TRVL USA Emp Lodging Out Of Town
Elizalde	11068	8/21/2024	\$ 245.25	Employee Professional Development
Elizondo	28641	2/7/2024	\$ 1,551.96	Employee Professional Development
Elliott Electric Supply Inc	20297	9/7/2023	\$ 660.00	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	10/26/2023	\$ 7,170.35	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	11/2/2023	\$ 1,912.52	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	11/9/2023	\$ 3,416.30	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	11/13/2023	\$ 1,371.00	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	11/30/2023	\$ 156.00	Repair and Maintenance
Elliott Electric Supply Inc	20297	12/14/2023	\$ 347.50	Repair and Maintenance
Elliott Electric Supply Inc	20297	12/20/2023	\$ 2,952.58	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	1/18/2024	\$ 45.36	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	1/25/2024	\$ 15.12	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	2/22/2024	\$ 7,806.87	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	3/21/2024	\$ 238.81	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	3/28/2024	\$ 117.71	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	4/4/2024	\$ 4,780.88	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	5/9/2024	\$ 5,892.22	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	5/15/2024	\$ 494.60	Repair and Maintenance
Elliott Electric Supply Inc	20297	5/30/2024	\$ 3,700.00	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	6/14/2024	\$ 5,424.94	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	6/26/2024	\$ 3,802.10	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	6/28/2024	\$ 169.80	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	7/10/2024	\$ 86.04	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	7/12/2024	\$ 2,077.58	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	7/19/2024	\$ 1,258.91	PM Individual Projects
Elliott Electric Supply Inc	20297	7/31/2024	\$ 5,798.00	Repair and Maintenance
Elliott Electric Supply Inc	20297	8/2/2024	\$ 37.00	Freight
Elliott Electric Supply Inc	20297	8/7/2024	\$ 23.62	Freight
Elliott Electric Supply Inc	20297	8/9/2024	\$ 1,871.50	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	8/14/2024	\$ 2,964.35	Repair and Maintenance
Elliott Electric Supply Inc	20297	8/16/2024	\$ 5,007.49	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	8/21/2024	\$ 203.20	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	8/23/2024	\$ 63.38	Accounts Payable Chargebacks
Elliott Electric Supply Inc	20297	8/28/2024	\$ 132.52	Mechanical /Elec/Plumbing
Elliott Electric Supply Inc	20297	8/30/2024	\$ 44.62	PM Individual Projects
Elliott Electric Supply Inc	20297	8/30/2024	\$ 4,200.00	Mechanical /Elec/Plumbing
Ellis	70801	11/6/2023	\$ 1,000.00	Contracted Services-Independent
Ellucian Company LLC	97087	9/15/2023	\$ 57,227.00	Software Maintenance and Support
Ellucian Company LLC	97087	10/11/2023	\$ 2,100.00	Software Maintenance and Support
Ellucian Company LLC	97087	1/12/2024	\$ 8,040.00	Employee Professional Development

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Ellucian Company LLC	97087	1/17/2024	\$ 392.00	Contracted Services
Ellucian Company LLC	97087	1/24/2024	\$ 995.00	Employee Professional Development
Ellucian Company LLC	97087	1/31/2024	\$ 1,395.00	Employee Professional Development
Ellucian Company LLC	97087	2/23/2024	\$ 995.00	Employee Professional Development
Ellucian Live	07668	12/20/2023	\$ 9,950.00	Employee Professional Development
Ellucian Live	07668	2/14/2024	\$ 995.00	Employee Professional Development
Elmore	13621	6/5/2024	\$ 1,211.25	Employee Professional Development
Elsevier Incorporated	21529	10/4/2023	\$ 13,876.17	LIBR Electronic Resources
Elsevier Incorporated	21529	10/11/2023	\$ 5,391.24	Employee Professional Development
Elsevier Incorporated	21529	10/13/2023	\$ 7,079.40	CE Student Tuit+Fees+Ins+Pkg+Test
Elsevier Incorporated	21529	11/22/2023	\$ 1,247.90	Student Test or Certification Fee
Elsevier Incorporated	21529	3/8/2024	\$ 1,039.92	CE Student Tuit+Fees+Ins+Pkg+Test
Elsevier Incorporated	21529	3/27/2024	\$ 3,256.00	Contracted Services
Elsevier Incorporated	21529	4/5/2024	\$ 364.75	CE Student Tuit+Fees+Ins+Pkg+Test
Elston	87218	11/22/2023	\$ 249.06	TRVL USA Emp Meals Out Of Town
eLumen Inc	95369	2/23/2024	\$ 87,890.00	Computer Software under \$5k
Embassy Suites Hotel & Spa - Brooks	10612	4/25/2024	\$ 15,466.00	Contracted Services
EMI 402 Mulberry LLC	78587	9/21/2023	\$ 1,080.00	Emergency Student Assist.
Empire Roofing Companies Inc	78889	9/1/2023	\$ 95,989.60	Contracted Services
Empire Roofing Companies Inc	78889	9/20/2023	\$ 161,623.19	Roof Maintenance
Empire Roofing Companies Inc	78889	9/22/2023	\$ 20,870.00	Construction - Contracts Costs
Empire Roofing Companies Inc	78889	9/29/2023	\$ 1,786.50	Roof Maintenance
Empire Roofing Companies Inc	78889	10/4/2023	\$ 1,275.50	Roof Maintenance
Empire Roofing Companies Inc	78889	10/13/2023	\$ 300,445.95	Roof Maintenance
Empire Roofing Companies Inc	78889	10/20/2023	\$ 1,575.00	Roof Maintenance
Empire Roofing Companies Inc	78889	11/8/2023	\$ 31,747.27	Roof Maintenance
Empire Roofing Companies Inc	78889	11/10/2023	\$ 24,950.00	Repair and Maintenance
Empire Roofing Companies Inc	78889	11/15/2023	\$ 1,539.00	Roof Maintenance
Empire Roofing Companies Inc	78889	12/1/2023	\$ 1,497.50	Roof Maintenance
Empire Roofing Companies Inc	78889	12/6/2023	\$ 1,233.78	Roof Maintenance
Empire Roofing Companies Inc	78889	12/21/2023	\$ 63,420.00	Roof Maintenance
Empire Roofing Companies Inc	78889	1/10/2024	\$ 746.28	Roof Maintenance
Empire Roofing Companies Inc	78889	1/24/2024	\$ 52,905.00	Roof Maintenance
Empire Roofing Companies Inc	78889	1/24/2024	\$ 215,867.32	Roof Maintenance
Empire Roofing Companies Inc	78889	1/31/2024	\$ 1,659.00	Roof Maintenance
Empire Roofing Companies Inc	78889	2/2/2024	\$ 7,248.00	Roof Maintenance
Empire Roofing Companies Inc	78889	2/7/2024	\$ 3,414.53	Roof Maintenance
Empire Roofing Companies Inc	78889	2/14/2024	\$ 2,490.00	Roof Maintenance
Empire Roofing Companies Inc	78889	2/16/2024	\$ 260,798.91	Roof Maintenance
Empire Roofing Companies Inc	78889	2/21/2024	\$ 6,200.00	PM Individual Projects
Empire Roofing Companies Inc	78889	3/1/2024	\$ 6,202.06	Roof Maintenance
Empire Roofing Companies Inc	78889	3/22/2024	\$ 159,387.41	Roof Maintenance
Empire Roofing Companies Inc	78889	3/27/2024	\$ 8,817.50	Roof Maintenance
Empire Roofing Companies Inc	78889	3/29/2024	\$ 137,812.31	Roof Maintenance
Empire Roofing Companies Inc	78889	4/5/2024	\$ 248,049.65	Roof Maintenance
Empire Roofing Companies Inc	78889	4/17/2024	\$ 3,570.00	Roof Maintenance
Empire Roofing Companies Inc	78889	4/19/2024	\$ 2,000.00	PM Individual Projects
Empire Roofing Companies Inc	78889	4/26/2024	\$ 1,287.50	Roof Maintenance
Empire Roofing Companies Inc	78889	5/1/2024	\$ 43,263.71	PM Individual Projects
Empire Roofing Companies Inc	78889	5/8/2024	\$ 92,977.48	Roof Maintenance
Empire Roofing Companies Inc	78889	5/17/2024	\$ 69,968.33	Construction - Contracts Costs
Empire Roofing Companies Inc	78889	6/5/2024	\$ 1,211.28	Roof Maintenance
Empire Roofing Companies Inc	78889	6/12/2024	\$ 3,861.04	Roof Maintenance
Empire Roofing Companies Inc	78889	6/21/2024	\$ 1,172.50	Roof Maintenance
Empire Roofing Companies Inc	78889	7/3/2024	\$ 91,533.77	Construction - Contracts Costs
Empire Roofing Companies Inc	78889	7/17/2024	\$ 1,348.00	Roof Maintenance
Empire Roofing Companies Inc	78889	7/19/2024	\$ 3,575.00	Roof Maintenance
Empire Roofing Companies Inc	78889	8/2/2024	\$ 6,562.72	Repair and Maintenance
Empire Roofing Companies Inc	78889	8/9/2024	\$ 1,722.50	Roof Maintenance
Empire Roofing Companies Inc	78889	8/14/2024	\$ 2,349.00	Roof Maintenance
Empire Roofing Companies Inc	78889	8/16/2024	\$ 40,095.61	Roof Maintenance

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Empire Roofing Companies Inc	78889	8/21/2024	\$ 945.00	Roof Maintenance
Empire Roofing Companies Inc	78889	8/28/2024	\$ 169,611.76	Construction - Contracts Costs
Empyra Inc	24774	9/29/2023	\$ 109,000.00	Computer Software under \$5k
Empyra Inc	24774	8/14/2024	\$ 109,200.00	Computer Software under \$5k
EMR Elevator	04106	9/1/2023	\$ 4,927.80	Contracted Services
EMR Elevator	04106	11/8/2023	\$ 6,629.02	Plant Maintenance Contracts
EMR Elevator	04106	11/15/2023	\$ 687.00	Contracted Services
EMR Elevator	04106	11/29/2023	\$ 3,199.88	Plant Maintenance Contracts
EMR Elevator	04106	12/6/2023	\$ 8,484.46	Accounts Payable Chargebacks
EMR Elevator	04106	1/10/2024	\$ 5,824.80	Plant Maintenance Contracts
EMR Elevator	04106	1/24/2024	\$ 6,629.02	Plant Maintenance Contracts
EMR Elevator	04106	2/21/2024	\$ 4,914.45	Plant Maintenance Contracts
EMR Elevator	04106	3/6/2024	\$ 6,246.96	Plant Maintenance Contracts
EMR Elevator	04106	3/29/2024	\$ 4,914.45	Plant Maintenance Contracts
EMR Elevator	04106	4/17/2024	\$ 4,914.45	Plant Maintenance Contracts
EMR Elevator	04106	5/17/2024	\$ 4,914.45	Plant Maintenance Contracts
EMR Elevator	04106	7/10/2024	\$ 4,914.45	Plant Maintenance Contracts
EMR Elevator	04106	7/24/2024	\$ 4,914.45	Plant Maintenance Contracts
EMR Elevator	04106	7/26/2024	\$ 713.25	Repair and Maintenance
Encino-Valadez	43664	9/8/2023	\$ 129.04	TRVL USA Emp Miles Parking In-Town
Encino-Valadez	43664	10/6/2023	\$ 60.26	TRVL USA Emp Miles Parking In-Town
Encino-Valadez	43664	1/19/2024	\$ 138.21	TRVL USA Emp Miles Parking In-Town
Encino-Valadez	43664	3/8/2024	\$ 99.16	TRVL USA Emp Miles Parking In-Town
Encino-Valadez	43664	5/8/2024	\$ 69.01	TRVL USA Emp Miles Parking In-Town
Encino-Valadez	43664	6/5/2024	\$ 52.26	TRVL USA Emp Miles Parking In-Town
Encoura LLC	94243	5/3/2024	\$ 2,725.00	Instructional Supplies
Encyclopedia Britannica Inc	04111	10/4/2023	\$ 1,295.00	LIBR Electronic Resources
Engel	11524	11/10/2023	\$ 20.00	TRVL USA Emp Miles Parking In-Town
Engineerica Systems Inc	29018	4/4/2024	\$ 10,000.00	Computer Software over \$5k
Engineerica Systems Inc	29018	4/18/2024	\$ 6,380.00	Contracted Services
English Color & Supply	04115	1/19/2024	\$ 2,678.15	Lab Supplies and Materials
English Color & Supply	04115	4/3/2024	\$ 435.92	Lab Supplies and Materials
English Color & Supply	04115	4/26/2024	\$ 6,741.89	Lab Supplies and Materials
English Color & Supply	04115	5/1/2024	\$ 4,150.75	Lab Supplies and Materials
English Color & Supply	04115	6/14/2024	\$ 11,581.74	Lab Supplies and Materials
English Color & Supply	04115	7/12/2024	\$ 10,510.00	Tools and Equip under 1K
English-McNeal Computer Services Inc	00591	3/20/2024	\$ 500.00	Computer Software under \$5k
Entech Sales and Service LLC	13228	1/26/2024	\$ 1,297.50	Mechanical /Elec/Plumbing
Entech Sales and Service LLC	13228	2/2/2024	\$ 17,017.17	Mechanical /Elec/Plumbing
Entech Sales and Service LLC	13228	2/9/2024	\$ 918.17	Mechanical /Elec/Plumbing
Entech Sales and Service LLC	13228	2/14/2024	\$ 1,230.00	Mechanical /Elec/Plumbing
Entech Sales and Service LLC	13228	2/16/2024	\$ 3,993.68	Mechanical /Elec/Plumbing
Entech Sales and Service LLC	13228	2/21/2024	\$ 12,217.62	Mechanical /Elec/Plumbing
Entech Sales and Service LLC	13228	2/28/2024	\$ 420.00	Mechanical /Elec/Plumbing
Entech Sales and Service LLC	13228	3/29/2024	\$ 450.00	Contracted Services
Entech Sales and Service LLC	13228	4/5/2024	\$ 23,220.00	Contracted Services
Entech Sales and Service LLC	13228	4/19/2024	\$ 125.88	Tools and Equip under 1K
Entech Sales and Service LLC	13228	5/1/2024	\$ 14,512.50	Contracted Services
Entech Sales and Service LLC	13228	5/3/2024	\$ 7,222.50	Contracted Services
Entech Sales and Service LLC	13228	5/10/2024	\$ 7,695.00	Contracted Services
Entech Sales and Service LLC	13228	5/30/2024	\$ 8,640.00	Contracted Services
Entech Sales and Service LLC	13228	6/5/2024	\$ 1,755.00	Contracted Services
Entech Sales and Service LLC	13228	6/7/2024	\$ 8,572.50	Contracted Services
Entech Sales and Service LLC	13228	6/12/2024	\$ 3,712.50	Contracted Services
Entech Sales and Service LLC	13228	6/26/2024	\$ 2,902.50	Contracted Services
Entech Sales and Service LLC	13228	7/10/2024	\$ 12,453.75	Contracted Services
Entech Sales and Service LLC	13228	7/19/2024	\$ 405.00	Contracted Services
Entech Sales and Service LLC	13228	8/2/2024	\$ 6,750.00	Contracted Services
Entech Sales and Service LLC	13228	8/9/2024	\$ 13,246.00	PM Individual Projects
Entech Sales and Service LLC	13228	8/14/2024	\$ 6,311.38	Contracted Services
Entech Sales and Service LLC	13228	8/16/2024	\$ 1,941.14	Computer Software under \$5k

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Entech Sales and Service LLC	13228	8/23/2024	\$ 18,502.02	Software Maintenance and Support
Entech Sales and Service LLC	13228	8/28/2024	\$ 24,275.32	Computer Software over \$5k
Entech Sales and Service LLC	13228	8/30/2024	\$ 29,056.53	Contracted Services
Entech Sales and Service LLC	13228	8/30/2024	\$ 110,043.21	Contracted Services
Enterprise FM Trust	57991	9/21/2023	\$ 922.24	Rental Of Equipment Expense
Enterprise FM Trust	57991	10/12/2023	\$ 922.24	Rental Of Equipment Expense
Enterprise FM Trust	57991	11/6/2023	\$ 922.24	Rental Of Equipment Expense
Enterprise FM Trust	57991	12/14/2023	\$ 922.24	Rental Of Equipment Expense
Enterprise FM Trust	57991	1/11/2024	\$ 936.09	Rental Of Equipment Expense
Enterprise FM Trust	57991	2/8/2024	\$ 1,528.66	Rental Of Equipment Expense
Enterprise FM Trust	57991	4/15/2024	\$ 1,858.33	Rental Of Equipment Expense
Enterprise FM Trust	57991	5/23/2024	\$ 922.24	Rental Of Equipment Expense
Enterprise FM Trust	57991	6/13/2024	\$ 345.06	Rental Of Equipment Expense
Enterprise FM Trust	57991	7/15/2024	\$ 345.06	Rental Of Equipment Expense
Enterprise FM Trust	57991	8/8/2024	\$ 352.57	Rental Of Equipment Expense
Environmental Systems Research Institute Inc	04150	11/8/2023	\$ 2,800.00	Software Maintenance and Support
Envision Excellence in STEM Education	41053	9/8/2023	\$ 37,601.13	GRNT Subcontracted Expenses
Envision Excellence in STEM Education	41053	9/13/2023	\$ 1,000.00	GRNT Subcontracted Expenses
Envision Excellence in STEM Education	41053	11/15/2023	\$ 8,219.71	GRNT Subcontracted Expenses
Envision Excellence in STEM Education	41053	11/29/2023	\$ 10,791.04	GRNT Subcontracted Expenses
Envision Excellence in STEM Education	41053	12/13/2023	\$ 8,805.01	GRNT Subcontracted Expenses
Envision Excellence in STEM Education	41053	2/7/2024	\$ 6,138.82	GRNT Subcontracted Expenses
Envision Excellence in STEM Education	41053	3/22/2024	\$ 15,023.27	GRNT Subcontracted Expenses
Envision Excellence in STEM Education	41053	4/24/2024	\$ 11,636.63	GRNT Subcontracted Expenses
Envision Excellence in STEM Education	41053	8/23/2024	\$ 24,803.09	GRNT Subcontracted Expenses
EON Realty Inc	65494	11/3/2023	\$ 1,000.00	Contracted Services
EPICC Vascular PLLC	57553	6/13/2024	\$ 7,490.00	Student Test or Certification Fee
ePromos Promotional Products LLC	17274	8/30/2024	\$ 1,259.94	Advertising Exp-Promotion Materials
Equipment Depot Texas Inc	10744	5/22/2024	\$ 1,272.38	Contracted Services
Eratne	21249	2/23/2024	\$ 109.50	TRVL USA Emp Meals Out Of Town
Eratne	21249	7/17/2024	\$ 981.00	Employee Professional Development
Eratne	21249	8/28/2024	\$ 488.18	TRVL USA Emp Miles Parking In-Town
ERI Economic Research Institute	09596	2/23/2024	\$ 2,769.00	Computer Software under \$5k
ESBEE Sign Systems	22501	9/14/2023	\$ 23,670.00	Infrastructure
Escamilla	55761	6/14/2024	\$ 599.25	Employee Professional Development
Escatel	33192	6/21/2024	\$ 209.00	TRVL USA Emp Meals Out Of Town
ESCO Institute	52954	11/15/2023	\$ 1,000.00	Student Test or Certification Fee
Escobar	14298	5/1/2024	\$ 99.66	TRVL USA Emp Miles Parking In-Town
ESi Acquisition Inc	25056	4/17/2024	\$ 44,724.78	Computer Software under \$5k
Esparza	27244	4/24/2024	\$ 2,200.00	Employee Professional Development
Esparza	27273	5/10/2024	\$ 20.10	TRVL USA Emp Miles Parking In-Town
Esparza	35684	5/31/2024	\$ 1,670.00	Contracted Services
Esparza	27273	6/7/2024	\$ 24.12	TRVL USA Emp Miles Parking In-Town
Esparza	27244	6/12/2024	\$ 73.70	TRVL USA Emp Miles Parking In-Town
Esparza	27273	8/2/2024	\$ 16.75	TRVL USA Emp Miles Parking In-Town
Esperanza Peace & Justice Center	14657	8/29/2024	\$ 700.00	Travel Advances
Espinoza	27298	6/5/2024	\$ 2,162.40	Employee Professional Development
Espinoza	24815	7/10/2024	\$ 325.00	Student Graduation Expense
Espitia	17258	5/3/2024	\$ 1,200.00	Contracted Services
Esqueda	21565	7/26/2024	\$ 483.81	TRVL USA Emp Miles Parking Out-Town
Esqueda	21565	8/7/2024	\$ 249.11	TRVL USA Emp Meals Out Of Town
Estrada	39608	9/1/2023	\$ 297.00	Employee Professional Development
Estrada	39608	10/13/2023	\$ 42.58	TRVL USA Emp Miles Parking In-Town
Estrada	39608	11/9/2023	\$ 102.18	TRVL USA Emp Miles Parking In-Town
Estrada	39608	12/6/2023	\$ 146.07	TRVL USA Emp Miles Parking In-Town
Estrada	39608	1/12/2024	\$ 17.03	TRVL USA Emp Miles Parking In-Town
Estrada	39608	2/7/2024	\$ 25.46	TRVL USA Emp Miles Parking In-Town
Estrada	39608	5/8/2024	\$ 192.96	TRVL USA Emp Miles Parking In-Town
Estrada	39608	6/5/2024	\$ 1,050.86	Employee Professional Development
Estrada	92883	6/20/2024	\$ 500.00	Contracted Performances + Lectures
Estrada	39608	6/21/2024	\$ 45.56	TRVL USA Emp Miles Parking In-Town

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Estrada	39608	7/17/2024	\$ 327.00	Employee Professional Development
EV360 Educational Solutions	19469	5/29/2024	\$ 15,000.00	Instructional Supplies
Evans	36145	11/15/2023	\$ 79.90	Instructional Supplies
Evans	86582	12/1/2023	\$ 62.88	TRVL USA Emp Miles Parking In-Town
Evans	86582	12/15/2023	\$ 20.96	TRVL USA Emp Miles Parking In-Town
Evans	86582	1/10/2024	\$ 62.88	TRVL USA Emp Miles Parking In-Town
Evans	86582	2/7/2024	\$ 34.17	TRVL USA Emp Miles Parking In-Town
Evans	86582	3/8/2024	\$ 55.61	TRVL USA Emp Miles Parking In-Town
Evans	86582	4/12/2024	\$ 34.17	TRVL USA Emp Miles Parking In-Town
Evans	86582	5/15/2024	\$ 91.12	TRVL USA Emp Miles Parking In-Town
Evans	86582	6/7/2024	\$ 11.39	TRVL USA Emp Miles Parking In-Town
Evans	86582	6/28/2024	\$ 12.06	TRVL USA Emp Miles Parking In-Town
Evans	86582	8/7/2024	\$ 12.73	TRVL USA Emp Miles Parking In-Town
Evans & Sutherland Computer Corp	27354	12/20/2023	\$ 15,500.00	Contracted Services
Evergreen Solutions LLC	00726	3/28/2024	\$ 46,695.00	Contracted Services
Everything Meets Design	04275	4/25/2024	\$ 70,000.00	Contracted Services-Independent
Everything Meets Design	04275	6/26/2024	\$ 30,000.00	Contracted Services-Independent
Evisions LLC	04164	10/4/2023	\$ 10,500.00	Software Maintenance and Support
Evisions LLC	04164	11/3/2023	\$ 7,009.00	Software Maintenance and Support
Evisions LLC	04164	11/15/2023	\$ 225.00	Contracted Services
Evisions LLC	04164	2/14/2024	\$ 1,320.00	Employee Professional Development
Evisions LLC	04164	3/8/2024	\$ 900.00	Contracted Services
Evisions LLC	04164	3/8/2024	\$ 27,118.00	Software Maintenance and Support
Evisions LLC	04164	6/28/2024	\$ 7,883.00	Software Maintenance and Support
Evisions LLC	04164	7/26/2024	\$ 54,189.00	Software Maintenance and Support
Evoqua Water Technologies LLC	14124	11/3/2023	\$ 949.15	Repair and Maintenance
Evoqua Water Technologies LLC	14124	11/15/2023	\$ 993.50	Lab Equipment Maintenance
Evoqua Water Technologies LLC	14124	2/7/2024	\$ 14,674.02	Furniture and Equip over 5K - 10 YR
Evoqua Water Technologies LLC	14124	8/15/2024	\$ 1,489.01	Accounts Payable Chargebacks
Ewing	05483	5/23/2024	\$ 500.00	Contracted Performances + Lectures
Ewing Irrigation Products	04167	11/2/2023	\$ 498.56	Repair and Maintenance
Examity Inc	26451	9/14/2023	\$ 800.00	Instructional Supplies
Examity Inc	26451	11/6/2023	\$ 225.00	Instructional Supplies
Examity Inc	26451	11/22/2023	\$ 200.00	Instructional Supplies
Examity Inc	26451	1/11/2024	\$ 75.00	Instructional Supplies
Examity Inc	26451	1/25/2024	\$ 1,250.00	Lab Supplies and Materials
Examity Inc	26451	2/15/2024	\$ 475.00	Instructional Supplies
Examity Inc	26451	3/7/2024	\$ 175.00	Instructional Supplies
Examity Inc	26451	4/15/2024	\$ 275.00	Instructional Supplies
Examity Inc	26451	5/15/2024	\$ 400.00	Lab Supplies and Materials
Examity Inc	26451	5/23/2024	\$ 250.00	Instructional Supplies
Examity Inc	26451	6/13/2024	\$ 350.00	Instructional Supplies
Examity Inc	26451	7/25/2024	\$ 375.00	Instructional Supplies
Examity Inc	26451	8/15/2024	\$ 775.00	Instructional Supplies
Excel Driver Services LLC	64410	10/27/2023	\$ 4,925.00	Contracted Services
Excel Driver Services LLC	64410	11/29/2023	\$ 39,400.00	Contracted Services
Excel Driver Services LLC	64410	12/13/2023	\$ 9,850.00	Contracted Services
Excel Driver Services LLC	64410	1/19/2024	\$ 8,425.00	Contracted Services
Excel Driver Services LLC	64410	2/28/2024	\$ 4,925.00	Contracted Services
Excel Driver Services LLC	64410	3/1/2024	\$ 4,925.00	Contracted Services
Excel Driver Services LLC	64410	5/8/2024	\$ 4,925.00	Contracted Services
Excel Driver Services LLC	64410	6/28/2024	\$ 14,775.00	Contracted Services
Excel Driver Services LLC	64410	7/10/2024	\$ 9,850.00	Contracted Services
Excel Driver Services LLC	64410	8/14/2024	\$ 13,350.00	Contracted Services
Excelencia in Education	24133	11/29/2023	\$ 12,000.00	Institutional Assoc Fees and Dues
Excelencia in Education	24133	12/15/2023	\$ 3,000.00	Institutional Assoc Fees and Dues
Excelencia in Education	24133	1/19/2024	\$ 15,000.00	Institutional Assoc Fees and Dues
Excelencia in Education	24133	2/9/2024	\$ 3,000.00	Employee Professional Development
Excelencia in Education	24133	8/7/2024	\$ 5,000.00	Employee Professional Development
Excelsus Solutions LLC	73953	11/8/2023	\$ 3,431.17	Advertising Exp-Promotion Materials
Executive Information Systems LLC	46552	4/4/2024	\$ 9,668.75	Software Maintenance and Support

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Executive Information Systems LLC	46552	5/8/2024	\$ 16,892.52	Software Maintenance and Support
Exhibit A Computer Forensic Investigations LLC	19596	10/4/2023	\$ 150.00	Contracted Services
Exhibit A Computer Forensic Investigations LLC	19596	11/1/2023	\$ 150.00	Contracted Services
Exhibit A Computer Forensic Investigations LLC	19596	12/6/2023	\$ 150.00	Contracted Services
Exhibit A Computer Forensic Investigations LLC	19596	12/20/2023	\$ 12,400.00	Contracted Services
Exhibit A Computer Forensic Investigations LLC	19596	1/10/2024	\$ 150.00	Contracted Services
Exhibit A Computer Forensic Investigations LLC	19596	1/31/2024	\$ 1,650.00	Contracted Services
Exhibit A Computer Forensic Investigations LLC	19596	2/2/2024	\$ 150.00	Contracted Services
Exhibit A Computer Forensic Investigations LLC	19596	3/6/2024	\$ 150.00	Contracted Services
Exhibit A Computer Forensic Investigations LLC	19596	4/5/2024	\$ 150.00	Contracted Services
Exhibit A Computer Forensic Investigations LLC	19596	5/24/2024	\$ 150.00	Contracted Services
Exhibit A Computer Forensic Investigations LLC	19596	6/5/2024	\$ 150.00	Contracted Services
Exhibit A Computer Forensic Investigations LLC	19596	7/10/2024	\$ 1,500.00	Contracted Services
Exhibit A Computer Forensic Investigations LLC	19596	8/2/2024	\$ 150.00	Contracted Services
Exhibit Concepts Inc	30530	8/29/2024	\$ 8,830.00	Instructional Supplies
Experis US Inc	22394	11/17/2023	\$ 778.14	Contracted Services
Experis US Inc	22394	12/6/2023	\$ 943.20	Contracted Services
Experis US Inc	22394	2/14/2024	\$ 4,618.75	Professional Fees - Other
Experis US Inc	22394	2/16/2024	\$ 7,349.15	Professional Fees - Other
Experis US Inc	22394	3/1/2024	\$ 13,263.75	Contracted Services
Experis US Inc	22394	3/6/2024	\$ 7,480.00	Professional Fees - Other
Experis US Inc	22394	3/8/2024	\$ 943.20	Contracted Services
Experis US Inc	22394	3/27/2024	\$ 4,221.95	Professional Fees - Other
Experis US Inc	22394	4/12/2024	\$ 754.56	Contracted Services
Experis US Inc	22394	4/24/2024	\$ 943.20	Contracted Services
Experis US Inc	22394	5/8/2024	\$ 872.46	Contracted Services
Experis US Inc	22394	5/15/2024	\$ 3,206.88	Contracted Services
Experis US Inc	22394	6/5/2024	\$ 5,161.25	Professional Fees - Other
Experis US Inc	22394	7/10/2024	\$ 7,356.96	Contracted Services
Experis US Inc	22394	7/19/2024	\$ 1,650.60	Contracted Services
Experis US Inc	22394	7/26/2024	\$ 943.20	Contracted Services
Experis US Inc	22394	8/2/2024	\$ 943.20	Contracted Services
Explorance Corp	76869	4/5/2024	\$ 89,194.00	Software Maintenance and Support
Exxat Inc	29735	8/8/2024	\$ 27,468.00	Computer Software under \$5k
Exxat LLC	44264	1/31/2024	\$ 5,829.00	Contracted Services
Exxat LLC	44264	4/26/2024	\$ 1,225.00	Contracted Services
EZ Park	71261	5/9/2024	\$ 444.00	Contracted Services
Facility Interiors Inc	24942	1/11/2024	\$ 58,241.30	Modular Furniture Non Capital
Facility Interiors Inc	24942	2/16/2024	\$ 4,902.50	Moving Services
Facility Interiors Inc	24942	3/1/2024	\$ 3,732.90	Furniture under 5K (non-tagable)
Facility Interiors Inc	24942	5/3/2024	\$ 63,676.34	Modular Furniture Non Capital
Facility Interiors Inc	24942	7/12/2024	\$ 4,858.70	Tools and Equip under 1K
Facility Interiors Inc	24942	8/7/2024	\$ 996.00	Tools and Equip under 1K
Facility Interiors Inc	24942	8/21/2024	\$ 18,645.86	Furniture under 5K (non-tagable)
Facility Programming and Consulting	04202	10/25/2023	\$ 18,180.00	Construction - Architect Fees
Facility Programming and Consulting	04202	11/29/2023	\$ 13,820.00	Construction - Architect Fees
Facility Programming and Consulting	04202	12/6/2023	\$ 4,340.00	Construction - Other Fees
Facility Programming and Consulting	04202	12/8/2023	\$ 3,240.00	Construction - Other Fees
Facility Programming and Consulting	04202	2/7/2024	\$ 3,240.00	Construction - Other Fees
Facility Programming and Consulting	04202	5/1/2024	\$ 15,070.00	Construction - Architect Fees
Facility Programming and Consulting	04202	5/15/2024	\$ 3,370.00	Construction - Architect Fees
Facility Programming and Consulting	04202	7/24/2024	\$ 5,680.00	Construction - Architect Fees
Facility Programming and Consulting	04202	8/23/2024	\$ 18,430.00	Construction - Architect Fees
Fahrenthold	27394	9/13/2023	\$ 175.54	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	10/13/2023	\$ 87.77	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	2/7/2024	\$ 218.08	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	4/5/2024	\$ 162.14	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	5/22/2024	\$ 84.42	TRVL USA Emp Miles Parking In-Town
Fahrenthold	27394	7/12/2024	\$ 127.30	TRVL USA Emp Miles Parking In-Town
Fairbank	62180	8/7/2024	\$ 90.00	Travel Advances
Falcon	12370	4/15/2024	\$ 1,400.00	Contracted Services

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Fanning	30766	9/22/2023	\$ 24.89	TRVL USA Emp Miles Parking In-Town
Fanning	30766	10/4/2023	\$ 82.53	TRVL USA Emp Miles Parking In-Town
Fanning	30766	11/3/2023	\$ 169.65	TRVL USA Emp Miles Parking In-Town
Fanning	30766	11/8/2023	\$ 414.37	TRVL USA Emp Miles Parking Out-Town
Fanning	30766	11/29/2023	\$ 397.80	TRVL USA Emp Miles Parking Out-Town
Fanning	30766	1/24/2024	\$ 566.00	TRVL USA Emp Miles Parking In-Town
Fanning	30766	2/7/2024	\$ 113.23	TRVL USA Emp Miles Parking In-Town
Fanning	30766	2/23/2024	\$ 92.46	TRVL USA Emp Miles Parking Out-Town
Fanning	30766	4/3/2024	\$ 79.73	TRVL USA Emp Miles Parking In-Town
Fanning	30766	4/10/2024	\$ 481.96	TRVL USA Emp Miles Parking Out-Town
Fanning	30766	4/17/2024	\$ 194.25	TRVL USA Emp Miles Parking Out-Town
Fanning	30766	4/24/2024	\$ 593.50	TRVL USA Emp Miles Parking Out-Town
Fanning	30766	5/3/2024	\$ 50.92	TRVL USA Emp Miles Parking In-Town
Fanning	30766	6/7/2024	\$ 102.51	TRVL USA Emp Miles Parking In-Town
Fanning	30766	7/10/2024	\$ 25.46	TRVL USA Emp Miles Parking In-Town
Fanning	30766	8/9/2024	\$ 478.87	TRVL USA Emp Miles Parking Out-Town
Fanning	30766	8/14/2024	\$ 71.02	TRVL USA Emp Miles Parking In-Town
Farias	16443	9/22/2023	\$ 81.96	Refreshments-Other
Farias	55371	10/18/2023	\$ 70.74	TRVL USA Emp Miles Parking In-Town
Farias	16443	10/27/2023	\$ 94.98	TRVL USA Emp Miles Parking In-Town
Farias	16443	12/20/2023	\$ 206.32	TRVL USA Emp Meals Out Of Town
Farias	34851	2/21/2024	\$ 280.94	TRVL USA Emp Travel Other
Farias	16443	3/22/2024	\$ 10.72	TRVL USA Emp Miles Parking In-Town
Farias	16443	4/9/2024	\$ 136.08	TRVL USA Emp Meals Out Of Town
Farias	18720	4/25/2024	\$ 303.51	TRVL Non Employee
Farias	16443	5/3/2024	\$ 98.49	TRVL USA Emp Miles Parking In-Town
Farias	16443	5/24/2024	\$ 59.63	TRVL USA Emp Miles Parking In-Town
Farias	34851	5/31/2024	\$ 170.85	TRVL USA Emp Miles Parking In-Town
Farias	42256	6/12/2024	\$ 892.50	Employee Professional Development
Farias	16443	7/10/2024	\$ 139.36	TRVL USA Emp Miles Parking In-Town
Farias	16443	7/26/2024	\$ 20.00	Refreshments-Other
Farias	16443	7/31/2024	\$ 47.57	TRVL USA Emp Miles Parking In-Town
Faronics Technologies USA Incorporated	04214	2/23/2024	\$ 2,788.04	Software Maintenance and Support
Faronics Technologies USA Incorporated	04214	8/2/2024	\$ 4,565.00	Software Maintenance and Support
Fashion For Life SA	28132	7/25/2024	\$ 2,500.00	Promotional Events - Tables
Fastsigns	30600	7/26/2024	\$ 1,260.90	Advertising Outdoor Signs
FastSigns 16001 - Fastsigns San Antonio NW	10188	8/22/2024	\$ 3,918.49	Advertising Expense-Other
Favela	16849	7/10/2024	\$ 3,000.00	Student Prizes, Awards, Attendance
Favors	19783	6/7/2024	\$ 2,208.07	Contracted Services-Independent
FDC Gemblor Ltd	71867	5/9/2024	\$ 445.00	GRNT Student Living Allowances
FDC Gemblor Ltd	71867	8/22/2024	\$ 1,116.00	Emergency Student Assist.
Feesl	56072	12/6/2023	\$ 129.74	Office Supplies
Feesl	56072	5/29/2024	\$ 467.83	TRVL USA Emp Transportation
Fejico Llc	07036	10/25/2023	\$ 65,379.82	Contracted Services
Fejico Llc	07036	10/27/2023	\$ 32,689.91	Contracted Services
Fejico Llc	07036	12/1/2023	\$ 32,689.91	Contracted Services
Fejico Llc	07036	12/13/2023	\$ 5,120.00	Printing Services
Fejico Llc	07036	12/15/2023	\$ 32,689.91	Contracted Services
Fejico Llc	07036	1/19/2024	\$ 32,689.91	Contracted Services
Fejico Llc	07036	3/6/2024	\$ 32,689.91	Contracted Services
Fejico Llc	07036	4/19/2024	\$ 65,379.82	Contracted Services
Fejico Llc	07036	7/12/2024	\$ 65,379.82	Contracted Services
Fejico Llc	07036	8/7/2024	\$ 960.00	Advertising Exp-Promotion Materials
Feltz	82760	1/31/2024	\$ 3,000.00	Contracted Services
Fenton	11229	4/17/2024	\$ 416.80	TRVL USA Emp Miles Parking Out-Town
Fenton	11229	7/3/2024	\$ 301.30	TRVL USA Emp Miles Parking Out-Town
Ferguson	11770	10/25/2023	\$ 910.44	TRVL INTL Emp Meals Out Of Town
Ferguson	11770	6/21/2024	\$ 527.89	TRVL USA Emp Miles Parking Out-Town
Ferguson Enterprises LLC	04224	9/1/2023	\$ 6,443.82	Repair and Maintenance
Ferguson Enterprises LLC	04224	11/17/2023	\$ 64.02	Mechanical /Elec/Plumbing
Ferguson Enterprises LLC	04224	12/20/2023	\$ 139.93	Mechanical /Elec/Plumbing

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Ferguson Enterprises LLC	04224	1/26/2024	\$ 384.66	Repair and Maintenance
Ferguson Enterprises LLC	04224	2/23/2024	\$ 474.98	Mechanical /Elec/Plumbing
Ferguson Enterprises LLC	04224	3/8/2024	\$ 2,815.01	Tools and Equip under 1K
Ferguson Enterprises LLC	04224	3/20/2024	\$ 1,459.11	Mechanical /Elec/Plumbing
Ferguson Enterprises LLC	04224	5/8/2024	\$ 946.17	Repair and Maintenance
Ferguson Enterprises LLC	04224	5/22/2024	\$ 198.95	Repair and Maintenance
Ferguson Enterprises LLC	04224	6/5/2024	\$ 42.90	Mechanical /Elec/Plumbing
Ferguson Enterprises LLC	04224	7/24/2024	\$ 277.27	Mechanical /Elec/Plumbing
Ferguson Enterprises LLC	04224	8/28/2024	\$ 49.71	Mechanical /Elec/Plumbing
Ferguson Enterprises LLC	04224	8/30/2024	\$ 1,093.62	Mechanical /Elec/Plumbing
Fernandez	36470	9/8/2023	\$ 90.39	TRVL USA Emp Miles Parking In-Town
Fernandez	10200	9/27/2023	\$ 110.00	TRVL USA Emp Meals Out Of Town
Fernandez	26933	3/1/2024	\$ 91.12	TRVL USA Emp Miles Parking In-Town
Fernandez	26933	3/8/2024	\$ 159.46	TRVL USA Emp Miles Parking In-Town
Fernandez	26933	4/10/2024	\$ 114.57	TRVL USA Emp Miles Parking In-Town
Fernandez	26759	5/3/2024	\$ 55.00	TRVL USA Emp Miles Parking In-Town
Fernandez	26933	5/22/2024	\$ 101.84	TRVL USA Emp Miles Parking In-Town
Fernandez	92456	5/29/2024	\$ 30.94	TRVL USA Emp Transportation
Fernandez	92456	6/12/2024	\$ 2,162.40	Employee Professional Development
Fernandez	26759	6/21/2024	\$ 70.00	TRVL USA Emp Miles Parking In-Town
Fernandez	26933	6/21/2024	\$ 140.70	TRVL USA Emp Miles Parking In-Town
Fernandez	33423	7/3/2024	\$ 70.00	TRVL USA Emp Transportation
Fernandez	27379	8/28/2024	\$ 246.56	TRVL USA Emp Miles Parking Out-Town
Ferrilli	86629	6/12/2024	\$ 125.00	Contracted Services
Ferrilli	86629	8/21/2024	\$ 437.50	Contracted Services
FieldsUSA	24387	7/10/2024	\$ 14,428.88	Lab Supplies and Materials
Figuroa	80395	12/13/2023	\$ 52.00	Refreshments-Other
Figuroa	80395	5/22/2024	\$ 37.19	Refreshments-Other
Financial Aid Services LLC	76032	10/12/2023	\$ 840.00	Contracted Services
Financial Aid Services LLC	76032	11/1/2023	\$ 34,105.00	Contracted Services
Financial Aid Services LLC	76032	12/6/2023	\$ 9,502.50	Contracted Services
Financial Aid Services LLC	76032	12/13/2023	\$ 19,740.00	Contracted Services
Financial Aid Services LLC	76032	1/10/2024	\$ 40,057.50	Contracted Services
Financial Aid Services LLC	76032	1/31/2024	\$ 15,225.00	Contracted Services
Financial Aid Services LLC	76032	2/7/2024	\$ 16,852.50	Contracted Services
Financial Aid Services LLC	76032	2/23/2024	\$ 17,115.00	Contracted Services
Financial Aid Services LLC	76032	3/20/2024	\$ 15,960.00	Contracted Services
Financial Aid Services LLC	76032	6/5/2024	\$ 33,547.50	Contracted Services
Financial Aid Services LLC	76032	6/26/2024	\$ 1,890.00	Contracted Services
Financial Aid Services LLC	76032	7/12/2024	\$ 8,242.50	Contracted Services
Financial Aid Services LLC	76032	7/24/2024	\$ 9,607.50	Contracted Services
Financial Aid Services LLC	76032	8/7/2024	\$ 7,218.75	Contracted Services
Financial Aid Services LLC	76032	8/30/2024	\$ 9,082.50	Contracted Services
Finding Friday	23086	4/30/2024	\$ 2,000.00	Contracted Services
FinQuery LLC	78277	9/29/2023	\$ 12,350.00	Software Maintenance and Support
FinQuery LLC	78277	8/28/2024	\$ 8,400.00	Contracted Services
Finster	02203	10/20/2023	\$ 69.33	Other Miscellaneous Costs
Finster	02203	4/12/2024	\$ 245.64	TRVL USA Emp Meals Out Of Town
Fiorillo	15680	8/7/2024	\$ 295.00	TRVL USA Emp Meals Out Of Town
Fire Alarm Control Systems Inc	26922	9/20/2023	\$ 1,918.00	Repair and Maintenance
Fire Alarm Control Systems Inc	26922	10/13/2023	\$ 883.00	Repair and Maintenance
Fire Alarm Control Systems Inc	26922	2/16/2024	\$ 1,567.73	Repair and Maintenance
Firesled Fitness and Training	82443	4/18/2024	\$ 65,110.00	Furniture and Equip over 5K - 5 YRS
Firetrol Protection System Inc	27617	3/28/2024	\$ 1,623.00	Mechanical /Elec/Plumbing
First Object Inc	03339	10/20/2023	\$ 14,720.00	Contracted Personnel Agencies
First Object Inc	03339	10/25/2023	\$ 14,720.00	Contracted Personnel Agencies
First Object Inc	03339	11/1/2023	\$ 12,800.00	Contracted Personnel Agencies
First Object Inc	03339	11/22/2023	\$ 11,520.00	Contracted Personnel Agencies
First Object Inc	03339	12/13/2023	\$ 640.00	Contracted Personnel Agencies
First Object Inc	03339	12/15/2023	\$ 13,760.00	Contracted Personnel Agencies
First Object Inc	03339	3/20/2024	\$ 40,320.00	Contracted Personnel Agencies

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First Object Inc	03339	5/8/2024	\$ 14,880.00	Contracted Personnel Agencies
First Object Inc	03339	5/30/2024	\$ 15,040.00	Contracted Personnel Agencies
First Object Inc	03339	6/21/2024	\$ 12,320.00	Contracted Personnel Agencies
First Object Inc	03339	7/19/2024	\$ 14,000.00	Contracted Personnel Agencies
Fisher	33606	11/9/2023	\$ 152.00	TRVL USA Emp Meals Out Of Town
Fisher	33606	4/12/2024	\$ 118.00	TRVL USA Emp Meals Out Of Town
Fisher Scientific Company LLC	04267	10/25/2023	\$ 20,923.33	Furniture and Equip over 5K - 7 YRS
Fisher Scientific Company LLC	04267	11/22/2023	\$ 407.12	Lab Supplies and Materials
Fisher Scientific Company LLC	04267	12/8/2023	\$ 794.73	Lab Supplies and Materials
Fisher Scientific Company LLC	04267	12/15/2023	\$ 51,830.38	Lab Supplies and Materials
Fisher Scientific Company LLC	04267	1/17/2024	\$ 599.04	Lab Supplies and Materials
Fisher Scientific Company LLC	04267	1/31/2024	\$ 287.76	Lab Supplies and Materials
Fisher Scientific Company LLC	04267	2/7/2024	\$ 3,109.47	Lab Supplies and Materials
Fisher Scientific Company LLC	04267	2/23/2024	\$ 305.09	Lab Supplies and Materials
Fisher Scientific Company LLC	04267	5/15/2024	\$ 191.04	Lab Supplies and Materials
Fisher Scientific Company LLC	04267	6/21/2024	\$ 563.16	Tools and Equip under 1K
Fisher Scientific Company LLC	04267	7/12/2024	\$ 63.68	Lab Supplies and Materials
Fisher Scientific Company LLC	04267	8/2/2024	\$ 1,515.81	Lab Supplies and Materials
Fisher Scientific Company LLC	04267	8/9/2024	\$ 5,096.90	Lab Supplies and Materials
Fisher Scientific Company LLC	04267	8/14/2024	\$ 9,976.00	Furniture under 5K (non-taggable)
Fisk	32677	10/11/2023	\$ 73.36	TRVL USA Emp Miles Parking In-Town
Fisk	32677	11/15/2023	\$ 73.36	TRVL USA Emp Miles Parking In-Town
Fisk	32677	7/12/2024	\$ 24.12	TRVL USA Emp Miles Parking In-Town
Fisk	32677	8/23/2024	\$ 43.55	TRVL USA Emp Miles Parking In-Town
Fite	18695	8/8/2024	\$ 2,500.00	Student Stipends
Five Star Electric	71341	2/16/2024	\$ 818.01	Mechanical /Elec/Plumbing
Five Star Electric	71341	4/3/2024	\$ 428.75	Mechanical /Elec/Plumbing
Five Star Electric	71341	4/24/2024	\$ 430.00	Mechanical /Elec/Plumbing
Five Star Electric	71341	5/24/2024	\$ 337.50	Mechanical /Elec/Plumbing
Flanagan	03141	2/15/2024	\$ 500.00	Contracted Services
Flanagan	64410	8/30/2024	\$ 3,750.00	Contracted Services
Flasher Equipment Company	38944	5/23/2024	\$ 371.50	Rental Of Equipment Expense
Flinn Scientific Incorporated	04282	9/1/2023	\$ 59.84	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	1/17/2024	\$ 3,213.62	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	1/24/2024	\$ 26.10	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	1/31/2024	\$ 1,519.58	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	3/1/2024	\$ 28.80	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	4/19/2024	\$ 303.44	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	5/3/2024	\$ 36.82	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	5/24/2024	\$ 14,904.00	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	7/3/2024	\$ 824.89	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	7/10/2024	\$ 301.08	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	7/24/2024	\$ 1,120.30	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	8/2/2024	\$ 982.69	Lab Supplies and Materials
Flinn Scientific Incorporated	04282	8/9/2024	\$ 4,160.03	Lab Supplies and Materials
Flintco LLC	90598	12/20/2023	\$ 29,477.00	Construction - Contracts Costs
Flintco LLC	90598	1/18/2024	\$ 18,675.00	Construction - Contracts Costs
Flintco LLC	90598	3/29/2024	\$ 35,198.00	Construction - Contracts Costs
Flintco LLC	90598	7/3/2024	\$ 41,000.00	Construction - Contracts Costs
Flintco LLC	90598	8/14/2024	\$ 29,000.00	Construction - Contracts Costs
Flood	41699	11/1/2023	\$ 249.54	TRVL USA Emp Meals Out Of Town
Flood	41699	12/21/2023	\$ 263.28	TRVL USA Emp Meals Out Of Town
Flood	41699	4/26/2024	\$ 460.03	TRVL USA Emp Meals Out Of Town
Flood	41699	8/7/2024	\$ 190.99	TRVL USA Emp Meals Out Of Town
Floral Elegance Ltd	04283	1/19/2024	\$ 175.00	Employee Awards/Condolences
Floral Elegance Ltd	04283	2/7/2024	\$ 125.00	Employee Awards/Condolences
Floral Elegance Ltd	04283	2/16/2024	\$ 330.00	Employee Awards/Condolences
Floral Elegance Ltd	04283	4/5/2024	\$ 120.00	Employee Awards/Condolences
Floral Elegance Ltd	04283	4/9/2024	\$ 115.00	Employee Awards/Condolences
Floral Elegance Ltd	04283	5/24/2024	\$ 215.00	Employee Awards/Condolences
Floral Elegance Ltd	04283	6/7/2024	\$ 210.00	Employee Awards/Condolences

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Floral Elegance Ltd	04283	6/14/2024	\$ 1,147.00	Rental Of Equipment Expense
Floral Elegance Ltd	04283	6/21/2024	\$ 105.00	Employee Awards/Condolences
Floral Elegance Ltd	04283	8/28/2024	\$ 95.00	Employee Awards/Condolences
Flores	17672	9/22/2023	\$ 136.24	TRVL USA Emp Miles Parking In-Town
Flores	11012	9/29/2023	\$ 25.17	Refreshments-Other
Flores	17672	10/11/2023	\$ 83.84	TRVL USA Emp Miles Parking In-Town
Flores	32071	10/11/2023	\$ 31.44	TRVL USA Emp Miles Parking In-Town
Flores	00866	10/13/2023	\$ 242.00	TRVL USA Emp Meals Out Of Town
Flores	34349	10/18/2023	\$ 1,000.00	Contracted Performances + Lectures
Flores	16202	11/8/2023	\$ 36.68	TRVL USA Emp Miles Parking In-Town
Flores	17672	11/10/2023	\$ 161.13	TRVL USA Emp Miles Parking In-Town
Flores	11012	12/6/2023	\$ 211.22	Refreshments-Other
Flores	50656	12/7/2023	\$ 65.50	TRVL USA Emp Miles Parking In-Town
Flores	16202	12/8/2023	\$ 105.46	TRVL USA Emp Miles Parking In-Town
Flores	17672	12/13/2023	\$ 65.50	TRVL USA Emp Miles Parking In-Town
Flores	32071	12/13/2023	\$ 17.69	TRVL USA Emp Miles Parking In-Town
Flores	14136	12/14/2023	\$ 150.00	Contracted Services
Flores	95510	12/20/2023	\$ 1,000.00	Emergency Student Assist.
Flores	88667	12/20/2023	\$ 191.61	TRVL USA Emp Meals Out Of Town
Flores	17672	12/20/2023	\$ 2,200.00	Employee Professional Development
Flores	11012	1/24/2024	\$ 353.30	Vehicle Fuel
Flores	32071	1/26/2024	\$ 261.46	TRVL USA Emp Meals Out Of Town
Flores	16202	2/9/2024	\$ 89.78	TRVL USA Emp Miles Parking In-Town
Flores	11012	2/14/2024	\$ 820.93	TRVL USA Emp Airfare
Flores	68985	2/16/2024	\$ 319.40	TRVL USA Emp Meals Out Of Town
Flores	76416	2/23/2024	\$ 24.79	TRVL USA Emp Miles Parking In-Town
Flores	11012	3/1/2024	\$ 58.61	Vehicle Fuel
Flores	88667	3/6/2024	\$ 338.55	TRVL USA Emp Meals Out Of Town
Flores	16202	3/20/2024	\$ 106.53	TRVL USA Emp Miles Parking In-Town
Flores	32071	3/27/2024	\$ 47.57	TRVL USA Emp Miles Parking In-Town
Flores	15167	4/9/2024	\$ 17.42	TRVL USA Emp Miles Parking In-Town
Flores	11012	4/10/2024	\$ 40.80	TRVL USA Emp Transportation
Flores	15167	4/12/2024	\$ 29.48	TRVL USA Emp Miles Parking In-Town
Flores	16202	4/17/2024	\$ 129.98	TRVL USA Emp Miles Parking In-Town
Flores	68985	4/17/2024	\$ 212.19	TRVL USA Emp Meals Out Of Town
Flores	32071	4/17/2024	\$ 416.80	TRVL USA Emp Miles Parking Out-Town
Flores	11012	4/17/2024	\$ 16.00	TRVL USA Emp Transportation
Flores	11012	4/19/2024	\$ 16.00	TRVL USA Emp Miles Parking In-Town
Flores	99169	4/24/2024	\$ 1,200.00	Contracted Services
Flores	11012	4/24/2024	\$ 130.00	TRVL USA Emp Meals Out Of Town
Flores	15167	5/8/2024	\$ 82.41	TRVL USA Emp Miles Parking In-Town
Flores	16202	5/10/2024	\$ 128.64	TRVL USA Emp Miles Parking In-Town
Flores	43738	5/17/2024	\$ 104.50	TRVL USA Emp Meals Out Of Town
Flores	11012	5/17/2024	\$ 712.70	TRVL USA Emp Airfare
Flores	32071	5/22/2024	\$ 381.96	TRVL USA Emp Miles Parking Out-Town
Flores	68985	5/24/2024	\$ 278.87	TRVL USA Emp Meals Out Of Town
Flores	76416	5/31/2024	\$ 24.79	TRVL USA Emp Miles Parking In-Town
Flores	17672	6/12/2024	\$ 112.56	TRVL USA Emp Miles Parking In-Town
Flores	32071	6/12/2024	\$ 168.17	TRVL USA Emp Miles Parking In-Town
Flores	15167	6/14/2024	\$ 11.39	TRVL USA Emp Miles Parking In-Town
Flores	16202	6/26/2024	\$ 37.52	TRVL USA Emp Miles Parking In-Town
Flores	68985	6/26/2024	\$ 118.05	TRVL USA Emp Miles Parking Out-Town
Flores	18637	7/24/2024	\$ 309.00	TRVL USA Emp Meals Out Of Town
Flores	21909	8/2/2024	\$ 1,020.43	TRVL USA Emp Lodging Out Of Town
Flores	18637	8/2/2024	\$ 206.00	TRVL USA Emp Meals Out Of Town
Flores	28065	8/7/2024	\$ 295.00	TRVL USA Emp Meals Out Of Town
Flores	11012	8/14/2024	\$ 2,508.97	TRVL USA Emp Transportation
Flores	15167	8/21/2024	\$ 14.74	TRVL USA Emp Miles Parking In-Town
Flores-Chase	16874	10/13/2023	\$ 60.92	TRVL USA Emp Miles Parking In-Town
Flores-Chase	16874	11/9/2023	\$ 150.65	TRVL USA Emp Miles Parking In-Town
Flores-Chase	16874	12/6/2023	\$ 203.47	TRVL USA Emp Meals Out Of Town

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Flores-Chase	16874	3/20/2024	\$ 39.53	TRVL USA Emp Miles Parking In-Town
Flores-Chase	16874	4/26/2024	\$ 51.59	TRVL USA Emp Miles Parking In-Town
Flores-Chase	16874	5/15/2024	\$ 58.96	TRVL USA Emp Miles Parking In-Town
Flores-Chase	16874	6/5/2024	\$ 99.83	TRVL USA Emp Miles Parking In-Town
Foerster	63272	10/31/2023	\$ 1,950.00	Contracted Services-Independent
Fogg	52297	11/9/2023	\$ 184.15	TRVL USA Emp Miles Parking Out-Town
Fogle	39282	9/8/2023	\$ 180.78	TRVL USA Emp Miles Parking In-Town
Fogle	39282	10/6/2023	\$ 289.51	TRVL USA Emp Miles Parking In-Town
Fogle	39282	11/22/2023	\$ 55.68	TRVL USA Emp Miles Parking In-Town
Fogle	39282	12/13/2023	\$ 72.71	TRVL USA Emp Miles Parking In-Town
Follett Higher Education Group LLC	06143	10/12/2023	\$ 840.00	Instructional Supplies
Follett Higher Education Group LLC	06143	12/20/2023	\$ 23,628.51	Instructional Supplies
Fondren	74694	10/27/2023	\$ 604.97	TRVL INTL Emp Lodging Out Of Town
Font	33341	10/18/2023	\$ 32.48	TRVL USA Emp Travel Other
Font	33341	12/15/2023	\$ 1,426.37	TRVL USA Emp Lodging Out Of Town
Font	33341	2/7/2024	\$ 1,062.75	Employee Professional Development
Font	33341	6/7/2024	\$ 1,145.59	TRVL USA Emp Lodging Out Of Town
Font	33341	6/21/2024	\$ 637.25	Employee Professional Development
Ford Audio-Video Systems LLC	16636	4/26/2024	\$ 71,495.69	Contracted Services
Ford Audio-Video Systems LLC	16636	5/1/2024	\$ 2,400.00	Contracted Services
Ford Audio-Video Systems LLC	16636	8/14/2024	\$ 101,743.00	Contracted Services
Ford Powell & Carson Architects & Planners Incorporated	04296	9/13/2023	\$ 5,844.45	Accounts Payable Chargebacks
Ford Powell & Carson Architects & Planners Incorporated	04296	12/1/2023	\$ 20,027.19	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	12/15/2023	\$ 7,640.91	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	2/14/2024	\$ 2,501.55	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	2/16/2024	\$ 6,714.00	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	2/21/2024	\$ 8,701.00	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	3/1/2024	\$ 276.96	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	5/15/2024	\$ 5,669.81	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	5/29/2024	\$ 5,262.00	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	7/19/2024	\$ 7,081.95	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	8/23/2024	\$ 6,236.61	Construction - Architect Fees
Ford Powell & Carson Architects & Planners Incorporated	04296	8/28/2024	\$ 3,683.40	Construction - Architect Fees
Forest Ridge Apartments	29995	8/1/2024	\$ 1,155.00	Emergency Student Assist.
Forey	72367	5/10/2024	\$ 11.39	TRVL USA Emp Miles Parking In-Town
Forey	72367	6/7/2024	\$ 26.80	TRVL USA Emp Miles Parking In-Town
Forey	72367	7/19/2024	\$ 16.75	TRVL USA Emp Miles Parking In-Town
FormAssembly Inc	77521	10/4/2023	\$ 13,000.00	Software Maintenance and Support
Forney	58236	11/3/2023	\$ 800.00	Contracted Services
Forney	58236	4/12/2024	\$ 1,200.00	Contracted Services
Fort Sill Apache Tribe	27493	7/18/2024	\$ 3,734.00	Scholarship Disbursements
Fortner	32255	9/29/2023	\$ 194.15	TRVL USA Emp Meals Out Of Town
Fortner	32255	1/10/2024	\$ 336.74	TRVL USA Emp Meals Out Of Town
Fortner	32255	6/14/2024	\$ 466.72	TRVL USA Emp Meals Out Of Town
Fortner	32255	8/14/2024	\$ 526.74	TRVL USA Emp Miles Parking In-Town
Foster	86658	9/20/2023	\$ 82.53	TRVL USA Emp Miles Parking In-Town
Foster	96629	4/19/2024	\$ 24.79	TRVL USA Emp Miles Parking In-Town
FourSight LLC	80445	12/13/2023	\$ 2,600.10	Instructional Supplies
Fox	85236	1/19/2024	\$ 103.88	TRVL USA Emp Miles Parking In-Town
Fox	41042	4/17/2024	\$ 47.49	TRVL USA Emp Miles Parking In-Town
Franklin Covey Company	04316	2/16/2024	\$ 92,650.00	Contracted Services
Frausto	47449	10/11/2023	\$ 179.47	TRVL USA Emp Miles Parking In-Town
Frausto	47449	11/17/2023	\$ 264.62	TRVL USA Emp Miles Parking In-Town
Frausto	47449	12/13/2023	\$ 313.09	TRVL USA Emp Miles Parking In-Town
Frausto	47449	1/26/2024	\$ 167.68	TRVL USA Emp Miles Parking In-Town
Frausto	47449	2/21/2024	\$ 188.94	TRVL USA Emp Miles Parking In-Town
Frausto	47449	3/6/2024	\$ 257.28	TRVL USA Emp Miles Parking In-Town
Frausto	47449	4/10/2024	\$ 124.62	TRVL USA Emp Miles Parking In-Town
Frausto	47449	5/22/2024	\$ 194.30	TRVL USA Emp Miles Parking In-Town
Frausto	47449	5/31/2024	\$ 391.00	TRVL USA Emp Miles Parking Out-Town
Frausto	47449	6/21/2024	\$ 129.98	TRVL USA Emp Miles Parking In-Town

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Frausto	47449	7/19/2024	\$ 134.00	TRVL USA Emp Miles Parking In-Town
Frausto	47449	8/9/2024	\$ 459.02	TRVL USA Emp Miles Parking Out-Town
Fredericks	45051	11/15/2023	\$ 121.83	TRVL USA Emp Miles Parking In-Town
Fredericks	45051	11/29/2023	\$ 40.61	TRVL USA Emp Miles Parking In-Town
Freedom Property Management TX LLC	82843	11/2/2023	\$ 725.00	Emergency Student Assist.
Freedom Property Management TX LLC	82843	3/7/2024	\$ 725.00	Emergency Student Assist.
Freedom SA Apartments LP	04253	2/22/2024	\$ 864.00	Emergency Student Assist.
Freeman	76444	10/11/2023	\$ 133.62	TRVL USA Emp Miles Parking In-Town
Freeman	76444	11/15/2023	\$ 20.96	TRVL USA Emp Miles Parking In-Town
Freeman	76444	12/8/2023	\$ 136.90	TRVL USA Emp Miles Parking In-Town
Freeman	76444	2/14/2024	\$ 32.16	TRVL USA Emp Miles Parking In-Town
Freeman	76444	3/22/2024	\$ 93.80	TRVL USA Emp Miles Parking In-Town
Freeman	76444	4/12/2024	\$ 34.84	TRVL USA Emp Miles Parking In-Town
Freeman-Bernardon	26787	6/20/2024	\$ 1,000.00	Emergency Student Assist.
Frias	17380	2/7/2024	\$ 354.00	TRVL USA Emp Meals Out Of Town
Frias	17380	5/17/2024	\$ 354.00	TRVL USA Emp Meals Out Of Town
Frias	17380	7/17/2024	\$ 335.44	TRVL USA Emp Meals Out Of Town
Frias	17380	8/7/2024	\$ 477.82	TRVL USA Emp Meals Out Of Town
Frias	17380	8/23/2024	\$ 490.50	Employee Professional Development
Fritschle	78820	5/29/2024	\$ 524.06	TRVL USA Emp Miles Parking In-Town
Fritschle	78820	8/21/2024	\$ 416.00	TRVL USA Emp Lodging Out Of Town
Frizzell	40430	5/9/2024	\$ 500.00	Contracted Performances + Lectures
Frohardt	37016	9/29/2023	\$ 24.89	TRVL USA Emp Miles Parking In-Town
Frohardt	37016	11/10/2023	\$ 110.04	TRVL USA Emp Miles Parking In-Town
Frohardt	37016	11/29/2023	\$ 341.97	TRVL USA Emp Miles Parking Out-Town
Frohardt	37016	12/20/2023	\$ 264.82	TRVL USA Emp Meals Out Of Town
Frohardt	37016	2/23/2024	\$ 1,056.10	TRVL USA Emp Lodging Out Of Town
Frohardt	37016	4/5/2024	\$ 34.84	TRVL USA Emp Miles Parking In-Town
Frohardt	37016	4/12/2024	\$ 26.80	TRVL USA Emp Miles Parking In-Town
Frohardt	37016	4/26/2024	\$ 337.97	TRVL USA Emp Miles Parking In-Town
Frohardt	37016	5/8/2024	\$ 26.13	TRVL USA Emp Miles Parking In-Town
Frohardt	37016	7/31/2024	\$ 45.00	TRVL USA Emp Meals Out Of Town
Frohardt	37016	8/14/2024	\$ 247.12	Refreshments-Other
Frontier Waste Solutions	83643	7/31/2024	\$ 2,867.90	Utilities-Garbage Collection
Frontier Waste Solutions	83643	8/8/2024	\$ 125.00	Utilities-Garbage Collection
Frontier Waste Solutions	83643	8/22/2024	\$ 9,435.50	Utilities-Garbage Collection
Frontier Waste Solutions	83643	8/29/2024	\$ 1,240.00	Utilities-Garbage Collection
Frontier Waste Solutions	83643	8/30/2024	\$ 9,784.81	Utilities-Garbage Collection
Fuel Cell Store	04331	12/1/2023	\$ 888.00	Lab Supplies and Materials
Fuentes	08901	10/12/2023	\$ 7.43	TRVL INTL Emp Transportation
Fuentes	83612	4/12/2024	\$ 111.22	TRVL USA Emp Miles Parking In-Town
Fuentes	08901	6/26/2024	\$ 1,062.00	Travel Advances
Fuentes	31526	7/11/2024	\$ 300.00	Student Stipends - Summer
Fuentez	92397	1/10/2024	\$ 1,050.88	Employee Professional Development
Full Circle Innovation LLC	13900	5/9/2024	\$ 12,000.00	Contracted Services
Fuller	34894	12/13/2023	\$ 2,200.00	Employee Professional Development
Fuller	34894	5/22/2024	\$ 476.64	TRVL USA Emp Miles Parking Out-Town
Fuller	34894	8/9/2024	\$ 235.00	TRVL USA Emp Meals Out Of Town
Funnel Cake Fanatics	19318	5/3/2024	\$ 1,582.20	Contracted Services
Furlow	32191	12/20/2023	\$ 2,200.00	Employee Professional Development
Furlow	32191	8/7/2024	\$ 490.50	Employee Professional Development
GA Media Productions	30088	10/13/2023	\$ 2,750.00	Contracted Services
GA Media Productions	30088	1/31/2024	\$ 2,800.00	Advertising Expense-Other
GA Media Productions	30088	2/22/2024	\$ 2,750.00	Contracted Services
Gaitan	10335	10/13/2023	\$ 176.85	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	10/18/2023	\$ 51.09	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	12/1/2023	\$ 157.20	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	12/15/2023	\$ 2,413.91	TRVL USA Emp Lodging Out Of Town
Gaitan	10335	1/10/2024	\$ 175.54	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	2/7/2024	\$ 406.79	TRVL USA Emp Meals Out Of Town
Gaitan	10335	3/20/2024	\$ 156.78	TRVL USA Emp Miles Parking In-Town

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Gaitan	10335	4/17/2024	\$ 23.00	TRVL USA Emp Miles Parking In-Town
Gaitan	10335	7/17/2024	\$ 277.35	TRVL USA Emp Transportation
Galat	33388	5/23/2024	\$ 238.89	TRVL USA Emp Meals Out Of Town
Galat	33388	6/25/2024	\$ 118.05	TRVL USA Emp Miles Parking Out-Town
Galen College of Nursing	46907	9/14/2023	\$ 31,700.00	GRNT Student Tuition and Fees
Galen College of Nursing	46907	10/5/2023	\$ 9,738.00	GRNT Student Tuition and Fees
Galen College of Nursing	46907	10/26/2023	\$ 10,839.00	GRNT Student Tuition and Fees
Galen College of Nursing	46907	12/7/2023	\$ 38,966.00	GRNT Student Tuition and Fees
Galen College of Nursing	46907	12/14/2023	\$ 24,311.00	GRNT Student Tuition and Fees
Galen College of Nursing	46907	1/11/2024	\$ 8,500.00	GRNT Student Tuition and Fees
Galen College of Nursing	46907	1/25/2024	\$ 2,200.00	GRNT Student Tuition and Fees
Galen College of Nursing	46907	2/15/2024	\$ 21,351.00	GRNT Student Tuition and Fees
Galen College of Nursing	46907	2/29/2024	\$ 5,000.00	GRNT Student Tuition and Fees
Galen College of Nursing	46907	3/7/2024	\$ 2,200.00	GRNT Student Tuition and Fees
Galen College of Nursing	46907	3/21/2024	\$ 12,242.00	GRNT Student Tuition and Fees
Galen College of Nursing	46907	5/2/2024	\$ 6,600.00	GRNT Student Tuition and Fees
Galen College of Nursing	46907	5/23/2024	\$ 8,200.00	GRNT Student Tuition and Fees
Galen College of Nursing	46907	5/31/2024	\$ 4,443.00	GRNT Student Tuition and Fees
Galen College of Nursing	46907	7/3/2024	\$ 1,089.00	GRNT Student Tuition and Fees
Galen College of Nursing	46907	7/11/2024	\$ 6,600.00	GRNT Student Tuition and Fees
Galen College of Nursing	46907	7/25/2024	\$ 486.67	GRNT Student Tuition and Fees
Galen College of Nursing	46907	7/31/2024	\$ 5,000.00	GRNT Student Tuition and Fees
Galen College of Nursing	46907	8/15/2024	\$ 6,600.00	GRNT Student Tuition and Fees
Galen College of Nursing	46907	8/22/2024	\$ 1,025.00	GRNT Student Tuition and Fees
Galen College of Nursing	46907	8/29/2024	\$ 2,200.00	GRNT Student Tuition and Fees
Galen College of Nursing	46907	8/30/2024	\$ 9,056.00	GRNT Student Tuition and Fees
Galindo	01433	12/8/2023	\$ 27.20	TRVL USA Emp Miles Parking In-Town
Galindo	88131	12/20/2023	\$ 910.37	TRVL USA Emp Lodging Out Of Town
Galindo	01433	1/31/2024	\$ 2,200.00	Employee Professional Development
Galindo	01433	2/21/2024	\$ 11.79	TRVL USA Emp Miles Parking In-Town
Galindo	88131	7/3/2024	\$ 1,331.88	TRVL USA Emp Lodging Out Of Town
Gallagher	79184	10/12/2023	\$ 1,500.00	Contracted Services-Independent
Gallegos	04454	12/6/2023	\$ 122.49	TRVL USA Emp Miles Parking Out-Town
Gallup Inc	10013	10/25/2023	\$ 34,650.00	Employee Professional Development
Galvan	35592	10/26/2023	\$ 165.00	Travel Advances
Galvan	27873	7/10/2024	\$ 100.00	TRVL USA Emp Transportation
Galvan	35592	8/14/2024	\$ 386.97	TRVL USA Emp Meals Out Of Town
Gamez	26593	6/7/2024	\$ 18.76	TRVL USA Emp Miles Parking In-Town
Garaventa Lift Ltd	04361	7/25/2024	\$ 5,965.00	Furniture under 5K (non-tagable)
Garcia	68776	9/8/2023	\$ 169.65	TRVL USA Emp Miles Parking In-Town
Garcia	10213	9/15/2023	\$ 140.17	TRVL USA Emp Miles Parking In-Town
Garcia	18969	9/22/2023	\$ 23.58	TRVL USA Emp Miles Parking In-Town
Garcia	62132	9/22/2023	\$ 85.22	Office Supplies
Garcia	02325	10/4/2023	\$ 36.68	TRVL USA Emp Miles Parking In-Town
Garcia	68776	10/6/2023	\$ 263.31	TRVL USA Emp Miles Parking In-Town
Garcia	10213	10/11/2023	\$ 82.53	TRVL USA Emp Miles Parking In-Town
Garcia	18969	10/18/2023	\$ 5.24	TRVL USA Emp Miles Parking In-Town
Garcia	02325	10/25/2023	\$ 29.48	TRVL USA Emp Miles Parking In-Town
Garcia	13119	11/8/2023	\$ 195.00	Employee Professional Development
Garcia	10213	11/9/2023	\$ 144.73	TRVL USA Emp Miles Parking In-Town
Garcia	13439	11/10/2023	\$ 424.50	Travel Advances
Garcia	02325	11/10/2023	\$ 36.68	TRVL USA Emp Miles Parking In-Town
Garcia	47784	11/13/2023	\$ 703.00	Contracted Services
Garcia	10213	11/15/2023	\$ 3.30	Travel and Purchasing Card Payable
Garcia	68776	11/22/2023	\$ 127.73	TRVL USA Emp Miles Parking In-Town
Garcia	21279	11/22/2023	\$ 165.36	Refreshments-Other
Garcia	03791	12/1/2023	\$ 500.00	Contracted Services
Garcia	62132	12/1/2023	\$ 374.51	Office Supplies
Garcia	33595	12/6/2023	\$ 623.46	TRVL USA Emp Lodging Out Of Town
Garcia	02325	12/8/2023	\$ 89.09	TRVL USA Emp Miles Parking In-Town
Garcia	62132	12/8/2023	\$ 554.79	TRVL USA Emp Airfare

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Garcia	68776	12/13/2023	\$ 144.10	TRVL USA Emp Miles Parking In-Town
Garcia	62132	12/15/2023	\$ 594.86	TRVL USA Emp Airfare
Garcia	95269	12/20/2023	\$ 176.00	TRVL USA Emp Meals Out Of Town
Garcia	31587	12/20/2023	\$ 2,200.00	Employee Professional Development
Garcia	18969	1/19/2024	\$ 436.00	Employee Professional Development
Garcia	11436	1/19/2024	\$ 248.74	TRVL USA Emp Meals Out Of Town
Garcia	68776	1/19/2024	\$ 64.19	TRVL USA Emp Miles Parking In-Town
Garcia	95269	1/19/2024	\$ 2,200.00	Employee Professional Development
Garcia	18969	1/24/2024	\$ 41.92	TRVL USA Emp Miles Parking In-Town
Garcia	47784	1/25/2024	\$ 1,054.50	Contracted Services
Garcia	10213	2/7/2024	\$ 60.26	TRVL USA Emp Miles Parking In-Town
Garcia	10230	2/8/2024	\$ 981.00	Employee Professional Development
Garcia	10213	2/14/2024	\$ 85.76	TRVL USA Emp Miles Parking In-Town
Garcia	62345	2/22/2024	\$ 120.00	Office Supplies
Garcia	18969	2/23/2024	\$ 21.44	TRVL USA Emp Miles Parking In-Town
Garcia	02325	3/1/2024	\$ 14.74	TRVL USA Emp Miles Parking In-Town
Garcia	62132	3/1/2024	\$ 199.99	Office Supplies
Garcia	26198	3/7/2024	\$ 100.00	Contracted Services
Garcia	62132	3/20/2024	\$ 735.86	TRVL USA Emp Airfare
Garcia	10213	3/27/2024	\$ 71.02	TRVL USA Emp Miles Parking In-Town
Garcia	62132	3/27/2024	\$ 811.21	TRVL USA Emp Airfare
Garcia	18969	4/9/2024	\$ 10.72	TRVL USA Emp Miles Parking In-Town
Garcia	92156	4/9/2024	\$ 120.92	Refreshments-Other
Garcia	68776	4/9/2024	\$ 302.17	TRVL USA Emp Miles Parking In-Town
Garcia	68776	4/10/2024	\$ 169.51	TRVL USA Emp Miles Parking In-Town
Garcia	47784	4/11/2024	\$ 1,230.25	Contracted Services
Garcia	21279	4/19/2024	\$ 338.84	TRVL USA Emp Meals Out Of Town
Garcia	56311	4/30/2024	\$ 420.00	Contracted Services
Garcia	99736	4/30/2024	\$ 1,200.00	Contracted Services
Garcia	62132	5/3/2024	\$ 168.50	TRVL USA Emp Meals Out Of Town
Garcia	21279	5/15/2024	\$ 187.60	TRVL USA Emp Miles Parking Out-Town
Garcia	62132	5/15/2024	\$ 1,479.30	TRVL INTL Emp Airfare
Garcia	68776	5/17/2024	\$ 190.28	TRVL USA Emp Miles Parking In-Town
Garcia	20870	5/31/2024	\$ 62.51	TRVL USA Emp Miles Parking Out-Town
Garcia	21279	5/31/2024	\$ 356.58	TRVL USA Emp Meals Out Of Town
Garcia	18969	6/5/2024	\$ 16.75	TRVL USA Emp Miles Parking In-Town
Garcia	21279	6/5/2024	\$ 187.60	TRVL USA Emp Miles Parking Out-Town
Garcia	77062	6/7/2024	\$ 500.00	Student Stipends
Garcia	10213	6/7/2024	\$ 103.18	TRVL USA Emp Miles Parking In-Town
Garcia	92156	6/12/2024	\$ 654.00	Employee Professional Development
Garcia	21279	6/12/2024	\$ 313.56	TRVL USA Emp Miles Parking Out-Town
Garcia	47784	6/13/2024	\$ 2,460.50	Contracted Services
Garcia	62132	6/14/2024	\$ 82.50	TRVL USA Emp Meals Out Of Town
Garcia	32209	6/27/2024	\$ 96.48	TRVL USA Emp Miles Parking In-Town
Garcia	18969	6/28/2024	\$ 2.68	TRVL USA Emp Miles Parking In-Town
Garcia	35007	7/10/2024	\$ 102.51	TRVL USA Emp Miles Parking In-Town
Garcia	10213	7/12/2024	\$ 67.00	TRVL USA Emp Miles Parking In-Town
Garcia	10661	7/17/2024	\$ 1,062.75	Employee Professional Development
Garcia	68776	7/31/2024	\$ 120.60	TRVL USA Emp Miles Parking In-Town
Garcia	92156	8/2/2024	\$ 269.47	TRVL USA Emp Meals Out Of Town
Garcia	21279	8/2/2024	\$ 113.90	TRVL USA Emp Miles Parking Out-Town
Garcia	10661	8/7/2024	\$ 327.00	Employee Professional Development
Garcia	50997	8/7/2024	\$ 295.00	TRVL USA Emp Meals Out Of Town
Garcia	21279	8/7/2024	\$ 295.00	TRVL USA Emp Meals Out Of Town
Garcia	10213	8/7/2024	\$ 85.76	TRVL USA Emp Miles Parking In-Town
Garcia	10230	8/8/2024	\$ 572.25	Employee Professional Development
Garcia	68776	8/14/2024	\$ 124.00	TRVL USA Emp Miles Parking In-Town
Garcia	81894	8/14/2024	\$ 595.34	TRVL USA Emp Meals Out Of Town
Garcia	62132	8/14/2024	\$ 43.50	TRVL USA Emp Meals Out Of Town
Garcia	02325	8/16/2024	\$ 57.62	TRVL USA Emp Miles Parking In-Town
Garcia	11436	8/16/2024	\$ 453.81	TRVL USA Emp Meals Out Of Town

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Garcia	68776	8/16/2024	\$ 114.57	TRVL USA Emp Miles Parking In-Town
Garcia	47784	8/22/2024	\$ 1,230.25	Contracted Services
Garcia-Alicea	69096	8/15/2024	\$ 350.00	TRVL Student Travel
Gardner	11206	9/15/2023	\$ 375.75	TRVL USA Emp Miles Parking Out-Town
Gardner	70464	11/10/2023	\$ 2,000.00	Contracted Services
Gardner	70464	1/10/2024	\$ 2,000.00	Contracted Services
Gardner	70464	1/12/2024	\$ 2,000.00	Contracted Services
Gardner	70464	2/7/2024	\$ 2,000.00	Contracted Services
Gardner	70464	3/6/2024	\$ 2,000.00	Contracted Services
Gardner	70464	4/5/2024	\$ 2,000.00	Contracted Services
Gardner	70464	5/8/2024	\$ 2,000.00	Contracted Services
Gardner	70464	6/5/2024	\$ 2,000.00	Contracted Services
Gardner	70464	7/10/2024	\$ 2,000.00	Contracted Services
Gardner	20246	7/10/2024	\$ 102.84	TRVL USA Emp Miles Parking In-Town
Gardner	70464	8/7/2024	\$ 2,000.00	Contracted Services
Garnett	68156	1/12/2024	\$ 500.00	Student Stipends
Garrett	09578	4/30/2024	\$ 2,000.00	Contracted Services
Garrett Metal Detectors	15199	6/6/2024	\$ 8,192.56	Furniture and Equip over 5K - 5 YRS
Garza	10225	9/13/2023	\$ 453.51	Accounts Payable Chargebacks
Garza	19796	11/8/2023	\$ 49.78	TRVL USA Emp Miles Parking In-Town
Garza	10225	11/8/2023	\$ 117.59	TRVL USA Emp Miles Parking Out-Town
Garza	60945	12/1/2023	\$ 312.00	TRVL USA Emp Meals Out Of Town
Garza	10225	2/28/2024	\$ 292.62	TRVL USA Emp Meals Out Of Town
Garza	34192	3/8/2024	\$ 483.75	Travel Advances
Garza	10225	5/8/2024	\$ 80.06	Refreshments-Catered
Garza	59333	5/22/2024	\$ 37.50	Refreshments-Other
Garza	47106	5/31/2024	\$ 75.00	TRVL USA Emp Transportation
Garza	23093	5/31/2024	\$ 36.18	TRVL USA Emp Miles Parking In-Town
Garza	10274	6/21/2024	\$ 709.66	TRVL USA Emp Miles Parking Out-Town
Garza	06768	7/3/2024	\$ 3,000.00	Student Prizes, Awards, Attendance
Garza	34192	7/3/2024	\$ 90.78	Travel Advances
Garza	34192	7/24/2024	\$ 10.00	Travel Advances
Garza	10225	7/24/2024	\$ 258.90	TRVL USA Emp Meals Out Of Town
Garza	93197	7/26/2024	\$ 402.29	TRVL USA Emp Transportation
Garza	82657	8/2/2024	\$ 76.43	Instructional Supplies
Garza	80400	8/8/2024	\$ 2,500.00	Student Stipends
Garza	24950	8/16/2024	\$ 2,200.00	Employee Professional Development
Garza	93197	8/28/2024	\$ 62.87	Employee Professional Development
Garza	23093	8/30/2024	\$ 351.03	TRVL USA Emp Meals Out Of Town
Gas and Supply	33910	10/12/2023	\$ 4,734.46	Lab Supplies and Materials
Gas and Supply	33910	10/26/2023	\$ 21,902.47	Tools and Equip under 1K
Gas and Supply	33910	11/15/2023	\$ 9,157.10	Lab Supplies and Materials
Gas and Supply	33910	3/6/2024	\$ 7,760.64	Accounts Payable Chargebacks
Gas and Supply	33910	3/29/2024	\$ 364.77	Lab Supplies and Materials
Gas and Supply	33910	4/5/2024	\$ 454.77	Lab Supplies and Materials
Gas and Supply	33910	4/9/2024	\$ 502.00	Lab Supplies and Materials
Gas and Supply	33910	4/26/2024	\$ 342.24	Lab Supplies and Materials
Gas and Supply	33910	5/1/2024	\$ 331.21	Lab Supplies and Materials
Gas and Supply	33910	5/3/2024	\$ 83.00	Lab Supplies and Materials
Gas and Supply	33910	5/10/2024	\$ 1,290.86	Lab Supplies and Materials
Gas and Supply	33910	6/5/2024	\$ 316.29	Lab Supplies and Materials
Gas and Supply	33910	6/7/2024	\$ 382.77	Lab Supplies and Materials
Gas and Supply	33910	7/10/2024	\$ 2,500.00	Tools and Equip under 1K
Gas and Supply	33910	7/17/2024	\$ 382.77	Lab Supplies and Materials
Gas and Supply	33910	8/14/2024	\$ 180.42	Lab Supplies and Materials
Gas and Supply	33910	8/16/2024	\$ 412.77	Lab Supplies and Materials
Gas and Supply	33910	8/28/2024	\$ 22.00	Lab Supplies and Materials
Gas and Supply	33910	8/30/2024	\$ 21,500.00	Furniture and Equip over 5K - 5 YRS
Gates	17882	12/1/2023	\$ 164.00	TRVL USA Emp Meals Out Of Town
Gaumard Scientific Company Inc	28696	11/3/2023	\$ 129,710.00	Furniture and Equip over 5K - 5 YRS
Gaumard Scientific Company Inc	28696	11/22/2023	\$ 85,091.95	Furniture and Equip over 5K - 5 YRS

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Gaumard Scientific Company Inc	28696	12/1/2023	\$ 91,340.00	Furniture and Equip over 5K - 5 YRS
Gauna-Peoples	38948	10/11/2023	\$ 34.06	TRVL USA Emp Miles Parking In-Town
Gauna-Peoples	38948	12/15/2023	\$ 26.20	TRVL USA Emp Miles Parking In-Town
Gauna-Peoples	38948	1/12/2024	\$ 120.52	TRVL USA Emp Miles Parking In-Town
Gauna-Peoples	38948	3/20/2024	\$ 26.13	TRVL USA Emp Miles Parking In-Town
Gauna-Peoples	38948	4/17/2024	\$ 26.13	TRVL USA Emp Miles Parking In-Town
Gauna-Peoples	38948	5/22/2024	\$ 540.15	TRVL USA Emp Miles Parking Out-Town
Gauna-Peoples	38948	6/26/2024	\$ 57.62	TRVL USA Emp Miles Parking In-Town
Gavin	27547	3/6/2024	\$ 50.92	TRVL USA Emp Miles Parking In-Town
Gavin	27547	4/12/2024	\$ 42.88	TRVL USA Emp Miles Parking In-Town
Gavin	27547	5/22/2024	\$ 39.53	TRVL USA Emp Miles Parking In-Town
GE Precision Healthcare LLC	13182	10/5/2023	\$ 2,384.25	Repair and Maintenance
GE Precision Healthcare LLC	13182	10/12/2023	\$ 1,218.36	Repair and Maintenance
GE Precision Healthcare LLC	13182	11/6/2023	\$ 1,218.36	Repair and Maintenance
GE Precision Healthcare LLC	13182	1/11/2024	\$ 1,218.36	Repair and Maintenance
GE Precision Healthcare LLC	13182	1/11/2024	\$ 1,218.36	Repair and Maintenance
GE Precision Healthcare LLC	13182	3/7/2024	\$ 2,436.72	Repair and Maintenance
GE Precision Healthcare LLC	13182	5/9/2024	\$ 1,218.36	Repair and Maintenance
GE Precision Healthcare LLC	13182	6/5/2024	\$ 1,279.29	Repair and Maintenance
GE Precision Healthcare LLC	13182	7/18/2024	\$ 1,279.29	Repair and Maintenance
Gear Cleaning Solutions LLC	29194	11/9/2023	\$ 3,063.30	Vehicle Fuel
Gear Cleaning Solutions LLC	29194	6/14/2024	\$ 10,003.94	Repair and Maintenance
Geary	90795	12/13/2023	\$ 1,120.00	Travel Advances
Geary	90795	2/28/2024	\$ 66.00	TRVL INTL Emp Meals Out Of Town
Gener8tor Management LLC	61862	12/14/2023	\$ 35,000.00	GRNT Student Tuition and Fees
General Board of Higher Education and Ministries	02518	2/22/2024	\$ 9,810.00	Scholarship Disbursements
Gentry	32681	4/10/2024	\$ 1,029.92	TRVL USA Emp Miles Parking In-Town
Genuine Parts Company	21392	5/8/2024	\$ 9,776.56	Tools and Equip under 1K
Genuine Parts Company	21392	8/23/2024	\$ 3,290.04	Tools and Equip under 1K
George Gervin Youth Center	00828	5/31/2024	\$ 2,500.00	Promotional Events - Tables
Georgia Department of Human Services	53292	9/14/2023	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	9/28/2023	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	10/13/2023	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	10/31/2023	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	11/13/2023	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	11/30/2023	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	12/14/2023	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	12/20/2023	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	1/12/2024	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	1/31/2024	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	2/15/2024	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	2/29/2024	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	3/7/2024	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	3/28/2024	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	4/15/2024	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	4/30/2024	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	5/15/2024	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	5/31/2024	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	6/13/2024	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	6/27/2024	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	7/11/2024	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	7/31/2024	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	8/15/2024	\$ 296.96	PR - Child Support
Georgia Department of Human Services	53292	8/30/2024	\$ 296.96	PR - Child Support
Germer	10096	10/18/2023	\$ 180.78	TRVL USA Emp Miles Parking In-Town
Gershman	32062	9/29/2023	\$ 904.00	Employee Professional Development
Get It Up Productions	53128	12/20/2023	\$ 2,605.00	Office Supplies
Get It Up Productions	53128	5/31/2024	\$ 2,854.00	Office Supplies
Get It Up Productions	53128	7/12/2024	\$ 2,112.00	Office Supplies
Getchell	64529	8/9/2024	\$ 369.78	TRVL USA Emp Lodging Out Of Town
Getchell	64529	8/16/2024	\$ 176.00	TRVL USA Emp Meals Out Of Town

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Getter	21293	4/4/2024	\$ 600.00	Contracted Performances + Lectures
Gholson	20987	4/26/2024	\$ 150.45	TRVL USA Emp Miles Parking In-Town
Giddy Up Pony Parties and Petting Zoos	29851	3/7/2024	\$ 3,000.00	Contracted Services
Gietz	46699	5/23/2024	\$ 350.00	Student Prizes, Awards, Attendance
Gilbane Building Company	49430	9/1/2023	\$ 216,582.30	Construction - Contracts Costs
Gilbane Building Company	49430	10/27/2023	\$ 68,211.90	Construction - Contracts Costs
Gilbane Building Company	49430	12/15/2023	\$ 34,995.60	Construction - Contracts Costs
Gilbane Building Company	49430	4/5/2024	\$ 90,256.50	Construction - Contracts Costs
Gilbane Building Company	49430	4/19/2024	\$ 536,315.72	Retainage-Gilbane Bldg Co.
Gilbane Building Company	49430	5/8/2024	\$ 100,000.00	Construction - Contracts Costs
Gilbane Building Company	49430	8/14/2024	\$ 97,000.00	Construction - Contracts Costs
Gillespie	31255	7/19/2024	\$ 15.41	TRVL USA Emp Miles Parking In-Town
Gillette Square Apartments	91022	12/20/2023	\$ 2,002.00	GRNT Student Living Allowances
Gillette Square Apartments	91022	2/15/2024	\$ 374.00	Emergency Student Assist.
Ginn	16365	8/2/2024	\$ 187.79	TRVL USA Emp Meals Out Of Town
Girl Scouts of Southwest Texas	26825	8/1/2024	\$ 2,500.00	Promotional Events - Tables
Gittinger	67526	1/17/2024	\$ 205.95	TRVL USA Emp Meals Out Of Town
Glass Geeks LLC	89669	4/11/2024	\$ 2,071.00	Contracted Services
Glass Geeks LLC	89669	5/1/2024	\$ 1,500.00	Contracted Services
Glass Geeks LLC	89669	6/5/2024	\$ 715.00	Contracted Services
Glass Geeks LLC	89669	8/14/2024	\$ 13,465.00	Contracted Services
Glass Geeks LLC	89669	8/28/2024	\$ 1,268.00	Contracted Services
Glass Geeks LLC	89669	8/30/2024	\$ 26,984.00	Contracted Services
Glaze	60325	8/28/2024	\$ 263.45	TRVL USA Emp Meals Out Of Town
Global Lens LLC	58852	1/10/2024	\$ 177.78	TRVL Non Employee
Global Lens LLC	58852	6/7/2024	\$ 172.09	TRVL Non Employee
Global Lens LLC	58852	6/28/2024	\$ 6,000.00	Contracted Services
Global Music Rights LLC	78828	3/8/2024	\$ 10,095.67	Accounts Payable Chargebacks
Glynn	19653	3/1/2024	\$ 113.86	Office Supplies
Goat Shenanigans LLC	16066	10/26/2023	\$ 585.00	Contracted Performances + Lectures
GOBI Library Solutions from EBSCO	06570	9/29/2023	\$ 180.73	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	10/4/2023	\$ 90.03	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	10/11/2023	\$ 593.07	LIBR Direct Orders
GOBI Library Solutions from EBSCO	06570	10/20/2023	\$ 1,066.47	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	10/25/2023	\$ 56.76	LIBR Continuations
GOBI Library Solutions from EBSCO	06570	11/1/2023	\$ 204.26	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	11/3/2023	\$ 1,071.94	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	11/8/2023	\$ 27.80	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	11/15/2023	\$ 1,127.77	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	11/17/2023	\$ 385.06	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	11/29/2023	\$ 48.81	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	12/1/2023	\$ 2,285.32	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	12/13/2023	\$ 109.66	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	12/15/2023	\$ 177.65	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	12/20/2023	\$ 989.04	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	1/5/2024	\$ 4,839.94	LIBR Direct Orders
GOBI Library Solutions from EBSCO	06570	1/10/2024	\$ 401.49	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	1/12/2024	\$ 2,186.45	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	1/17/2024	\$ 581.64	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	1/19/2024	\$ 1,757.00	LIBR Cataloging Fees and Charges
GOBI Library Solutions from EBSCO	06570	1/26/2024	\$ 1,049.97	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	1/31/2024	\$ 28.76	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	2/2/2024	\$ 65.54	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	2/9/2024	\$ 2,393.35	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	2/14/2024	\$ 1,774.19	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	2/16/2024	\$ 696.74	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	2/21/2024	\$ 36.96	LIBR Continuations
GOBI Library Solutions from EBSCO	06570	2/28/2024	\$ 50.98	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	3/1/2024	\$ 1,309.69	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	3/8/2024	\$ 557.72	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	3/20/2024	\$ 167.40	LIBR Monographs

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GOBI Library Solutions from EBSCO	06570	3/22/2024	\$ 3,330.53	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	3/29/2024	\$ 216.24	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	4/3/2024	\$ 20.20	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	4/12/2024	\$ 113.24	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	4/17/2024	\$ 2,424.00	LIBR Cataloging Fees and Charges
GOBI Library Solutions from EBSCO	06570	4/19/2024	\$ 6,688.44	Instructional Supplies
GOBI Library Solutions from EBSCO	06570	4/24/2024	\$ 22,751.02	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	4/26/2024	\$ 1,900.67	Instructional Supplies
GOBI Library Solutions from EBSCO	06570	5/3/2024	\$ 182.54	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	5/8/2024	\$ 2,267.55	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	5/22/2024	\$ 1,321.60	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	5/24/2024	\$ 189.69	LIBR Direct Orders
GOBI Library Solutions from EBSCO	06570	5/29/2024	\$ 590.56	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	6/12/2024	\$ 6,277.95	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	6/14/2024	\$ 1,592.60	LIBR Direct Orders
GOBI Library Solutions from EBSCO	06570	6/21/2024	\$ 11,433.30	LIBR Direct Orders
GOBI Library Solutions from EBSCO	06570	6/26/2024	\$ 845.63	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	6/28/2024	\$ 6,203.85	LIBR Direct Orders
GOBI Library Solutions from EBSCO	06570	7/10/2024	\$ 4,404.81	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	7/12/2024	\$ 2,569.60	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	7/17/2024	\$ 289.94	LIBR Book Contract Jobber
GOBI Library Solutions from EBSCO	06570	7/26/2024	\$ 8,821.73	LIBR Direct Orders
GOBI Library Solutions from EBSCO	06570	8/2/2024	\$ 4,283.28	LIBR Monographs
GOBI Library Solutions from EBSCO	06570	8/7/2024	\$ 1,786.92	LIBR Direct Orders
GOBI Library Solutions from EBSCO	06570	8/14/2024	\$ 57.52	LIBR Continuations
GOBI Library Solutions from EBSCO	06570	8/16/2024	\$ 24,895.05	LIBR Direct Orders
GOBI Library Solutions from EBSCO	06570	8/23/2024	\$ 114.34	LIBR Monographs
Goes Sales of Texas Inc	02960	2/23/2024	\$ 224.96	Tools and Equip under 1K
Goforth	31710	12/21/2023	\$ 168.95	Student Club General Disbursements
Goforth	31710	3/8/2024	\$ 45.56	TRVL USA Emp Miles Parking In-Town
Goforth	31710	4/12/2024	\$ 83.75	TRVL USA Emp Miles Parking In-Town
Gohlke	33629	3/28/2024	\$ 750.00	Contracted Services
Golf Cars Etc	04435	11/3/2023	\$ 900.00	Vehicle Maintenance
Golf Cars Etc	04435	12/6/2023	\$ 42,663.00	Vehicles over 5K
Golf Cars Etc	04435	12/13/2023	\$ 12,246.95	Furniture and Equip over 5K - 7 YRS
Golf Cars Etc	04435	1/24/2024	\$ 900.00	Vehicle Maintenance
Golf Cars Etc	04435	2/7/2024	\$ 12,991.65	Vehicles over 5K
Golf Cars Etc	04435	2/16/2024	\$ 186.00	Repair and Maintenance
Golf Cars Etc	04435	3/27/2024	\$ 305.00	Repair and Maintenance
Golf Cars Etc	04435	4/10/2024	\$ 16,503.62	Furniture and Equip over 5K - 7 YRS
Golf Cars Etc	04435	5/1/2024	\$ 900.00	Vehicle Maintenance
Golf Cars Etc	04435	7/10/2024	\$ 18,213.97	Furniture and Equip over 5K - 7 YRS
Golf Cars Etc	04435	7/24/2024	\$ 10,995.00	Vehicles over 5K
Golf Cars Etc	04435	8/9/2024	\$ 16,503.62	Furniture and Equip over 5K - 7 YRS
Gollab	22339	7/19/2024	\$ 276.71	TRVL USA Emp Miles Parking In-Town
Gomez	38425	11/3/2023	\$ 15.72	TRVL USA Emp Miles Parking In-Town
Gomez	25124	12/6/2023	\$ 82.53	TRVL USA Emp Miles Parking In-Town
Gomez	18115	5/17/2024	\$ 1,200.00	Contracted Services
Gomez	38425	6/5/2024	\$ 12.06	TRVL INTL Emp Parking Out-Town
Gomez	50279	6/12/2024	\$ 2,200.00	Employee Professional Development
Gonsalves	76693	12/15/2023	\$ 747.83	TRVL USA Emp Lodging Out Of Town
Gonzales	39152	12/15/2023	\$ 349.00	Employee Professional Development
Gonzales	10387	3/1/2024	\$ 1,151.00	Employee Professional Development
Gonzales	43862	3/20/2024	\$ 969.89	TRVL USA Emp Airfare
Gonzales	39152	5/10/2024	\$ 11.65	TRVL USA Emp Miles Parking In-Town
Gonzales	62554	5/15/2024	\$ 54.94	TRVL USA Emp Miles Parking In-Town
Gonzales	39152	5/17/2024	\$ 2.42	Travel and Purchasing Card Payable
Gonzales	29360	5/31/2024	\$ 53.60	TRVL USA Emp Miles Parking In-Town
Gonzales	39152	6/7/2024	\$ 3.35	TRVL USA Emp Miles Parking In-Town
Gonzales	14764	6/21/2024	\$ 148.13	TRVL USA Emp Miles Parking In-Town
Gonzales	36227	7/10/2024	\$ 90.00	TRVL USA Emp Miles Parking In-Town

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Gonzales	62554	7/10/2024	\$ 54.94	TRVL USA Emp Miles Parking In-Town
Gonzales	43862	8/7/2024	\$ 295.00	TRVL USA Emp Meals Out Of Town
Gonzales	80677	8/8/2024	\$ 2,500.00	Student Stipends
Gonzalez	98157	9/22/2023	\$ 182.00	Contracted Services
Gonzalez	42383	10/11/2023	\$ 127.07	TRVL USA Emp Miles Parking In-Town
Gonzalez	93627	10/26/2023	\$ 6,000.00	Contracted Services
Gonzalez	41176	11/10/2023	\$ 25.53	Employee Background
Gonzalez	42383	11/17/2023	\$ 262.00	TRVL USA Emp Miles Parking In-Town
Gonzalez	14781	11/22/2023	\$ 57.64	TRVL USA Emp Miles Parking In-Town
Gonzalez	42184	12/1/2023	\$ 500.00	Contracted Services
Gonzalez	98157	12/8/2023	\$ 31.81	TRVL USA Emp Miles Parking In-Town
Gonzalez	42383	12/13/2023	\$ 305.23	TRVL USA Emp Miles Parking In-Town
Gonzalez	57272	12/20/2023	\$ 1,100.00	Contracted Services
Gonzalez	14781	1/5/2024	\$ 117.90	TRVL USA Emp Miles Parking In-Town
Gonzalez	01300	1/10/2024	\$ 438.16	TRVL USA Emp Meals Out Of Town
Gonzalez	24476	1/19/2024	\$ 1,308.00	Employee Professional Development
Gonzalez	42383	1/26/2024	\$ 153.27	TRVL USA Emp Miles Parking In-Town
Gonzalez	42383	2/21/2024	\$ 171.52	TRVL USA Emp Miles Parking In-Town
Gonzalez	70110	3/1/2024	\$ 286.98	TRVL USA Emp Meals Out Of Town
Gonzalez	14781	3/6/2024	\$ 41.54	TRVL USA Emp Miles Parking In-Town
Gonzalez	42383	3/6/2024	\$ 261.30	TRVL USA Emp Miles Parking In-Town
Gonzalez	42383	4/10/2024	\$ 159.46	TRVL USA Emp Miles Parking In-Town
Gonzalez	70110	4/12/2024	\$ 183.39	TRVL USA Emp Meals Out Of Town
Gonzalez	11474	4/17/2024	\$ 1,350.00	Contracted Performances + Lectures
Gonzalez	14781	4/19/2024	\$ 40.20	TRVL USA Emp Miles Parking In-Town
Gonzalez	12942	4/24/2024	\$ 550.36	TRVL USA Emp Lodging Out Of Town
Gonzalez	54390	4/25/2024	\$ 300.00	Contracted Performances + Lectures
Gonzalez	14781	4/26/2024	\$ 41.54	TRVL USA Emp Miles Parking In-Town
Gonzalez	57272	5/3/2024	\$ 1,100.00	Contracted Services
Gonzalez	70110	5/3/2024	\$ 94.86	Other Miscellaneous Costs
Gonzalez	57272	5/15/2024	\$ 1,200.00	Contracted Services
Gonzalez	22462	5/16/2024	\$ 100.00	Contracted Services
Gonzalez	42383	5/22/2024	\$ 184.92	TRVL USA Emp Miles Parking In-Town
Gonzalez	48250	5/22/2024	\$ 222.59	TRVL USA Emp Miles Parking Out-Town
Gonzalez	24476	6/5/2024	\$ 392.00	Employee Professional Development
Gonzalez	30666	6/5/2024	\$ 482.29	Employee Professional Development
Gonzalez	42383	6/12/2024	\$ 2,162.40	Employee Professional Development
Gonzalez	42383	6/21/2024	\$ 123.28	TRVL USA Emp Miles Parking In-Town
Gonzalez	98157	6/26/2024	\$ 237.00	TRVL USA Emp Meals Out Of Town
Gonzalez	24476	7/10/2024	\$ 105.00	TRVL USA Emp Transportation
Gonzalez	42383	7/19/2024	\$ 119.26	TRVL USA Emp Miles Parking In-Town
Gonzalez	59847	8/1/2024	\$ 1,350.00	Contracted Services
Gonzalez	41311	8/2/2024	\$ 680.00	Student Prizes, Awards, Attendance
Gonzalez	98157	8/7/2024	\$ 2,200.00	Employee Professional Development
Gonzalez	41311	8/14/2024	\$ 840.00	Student Prizes, Awards, Attendance
Gonzalez	12942	8/14/2024	\$ 116.50	TRVL USA Emp Meals Out Of Town
Gonzalez	42383	8/16/2024	\$ 518.24	TRVL USA Emp Travel Other
Gonzalez	98157	8/28/2024	\$ 263.58	Refreshments-Other
Gonzalez	98157	8/30/2024	\$ 16.34	TRVL USA Emp Miles Parking In-Town
Gonzalez Hernandez	10564	11/17/2023	\$ 353.50	TRVL USA Emp Meals Out Of Town
Gonzalez-De Jesus	44428	1/24/2024	\$ 612.62	Vehicle Maintenance
Good Name Homes LLC	64814	6/25/2024	\$ 2,766.00	Student Graduation Expense
Goodwill Industries of San Antonio	04443	9/13/2023	\$ 178,557.98	Professional Fees - Other
Goodwill Industries of San Antonio	04443	11/1/2023	\$ 104,328.19	Professional Fees - Other
Goodwill Industries of San Antonio	04443	12/1/2023	\$ 100,779.90	Professional Fees - Other
Goodwill Industries of San Antonio	04443	12/20/2023	\$ 127,266.47	Professional Fees - Other
Goodwill Industries of San Antonio	04443	1/26/2024	\$ 107,295.64	Professional Fees - Other
Goodwill Industries of San Antonio	04443	3/29/2024	\$ 101,839.47	Professional Fees - Other
Goodwill Industries of San Antonio	04443	4/5/2024	\$ 153,142.18	Professional Fees - Other
Goodwill Industries of San Antonio	04443	4/19/2024	\$ 83,139.71	Professional Fees - Other
Goodwill Industries of San Antonio	04443	5/24/2024	\$ 95,741.67	Professional Fees - Other

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Goodwill Industries of San Antonio	04443	7/10/2024	\$ 129,938.97	Professional Fees - Other
Goodwill Industries of San Antonio	04443	7/31/2024	\$ 99,055.92	Professional Fees - Other
Goodwill Industries of San Antonio	04443	8/14/2024	\$ 142,363.20	Professional Fees - Other
Gordon	05218	3/27/2024	\$ 400.00	Contracted Services
Gorrell	78464	5/17/2024	\$ 12.46	TRVL USA Emp Miles Parking In-Town
Gorrell	78464	8/7/2024	\$ 295.00	TRVL USA Emp Meals Out Of Town
Gotham Artists Talent Services	93226	1/31/2024	\$ 20,000.00	Contracted Services
GP Productions LLC	58823	4/25/2024	\$ 4,500.00	Rental Of Equipment Expense
Gracia	34165	10/11/2023	\$ 68.95	Lab Supplies and Materials
GradLeaders USA LLC	13886	5/17/2024	\$ 3,475.00	Software Maintenance and Support
Graduation Alliance Inc	50429	9/1/2023	\$ 54,492.75	Contracted Services-Independent
Graduation Alliance Inc	50429	10/6/2023	\$ 1,912.00	Contracted Services-Independent
Graduation Alliance Inc	50429	10/25/2023	\$ 104,360.55	Contracted Services-Independent
Graduation Alliance Inc	50429	11/15/2023	\$ 45,410.40	Contracted Services
Graduation Alliance Inc	50429	11/17/2023	\$ 2,220.39	Contracted Services-Independent
Graduation Alliance Inc	50429	12/13/2023	\$ 106,018.02	Contracted Services
Graduation Alliance Inc	50429	1/10/2024	\$ 639.91	Contracted Services-Independent
Graduation Alliance Inc	50429	1/12/2024	\$ 47,856.84	Contracted Services
Graduation Alliance Inc	50429	2/16/2024	\$ 45,283.20	Contracted Services
Graduation Alliance Inc	50429	3/1/2024	\$ 269.84	Contracted Services-Independent
Graduation Alliance Inc	50429	3/29/2024	\$ 43,383.47	Contracted Services
Graduation Alliance Inc	50429	4/5/2024	\$ 43,011.41	Contracted Services
Graduation Alliance Inc	50429	5/24/2024	\$ 44,269.14	Contracted Services
Graduation Alliance Inc	50429	6/5/2024	\$ 45,346.80	Contracted Services
Graduation Alliance Inc	50429	6/7/2024	\$ 1,256.69	Contracted Services-Independent
Graduation Alliance Inc	50429	7/12/2024	\$ 1,912.00	Contracted Services-Independent
Graduation Alliance Inc	50429	8/2/2024	\$ 17,875.00	Contracted Services
Graduation Alliance Inc	50429	8/9/2024	\$ 22,981.00	Contracted Services
Grafton	41818	11/15/2023	\$ 55.02	TRVL USA Emp Miles Parking In-Town
Grafton	41818	11/17/2023	\$ 33.41	TRVL USA Emp Miles Parking In-Town
Grafton	41818	2/2/2024	\$ 85.76	TRVL USA Emp Miles Parking In-Town
Grafton	41818	3/8/2024	\$ 45.56	TRVL USA Emp Miles Parking In-Town
Grafton	41818	4/12/2024	\$ 34.17	TRVL USA Emp Miles Parking In-Town
Grafton	41818	5/15/2024	\$ 56.95	TRVL USA Emp Miles Parking In-Town
Grafton	41818	6/7/2024	\$ 24.12	TRVL USA Emp Miles Parking In-Town
Grafton	41818	7/3/2024	\$ 11.39	TRVL USA Emp Miles Parking In-Town
Grafton	41818	7/26/2024	\$ 11.39	TRVL USA Emp Miles Parking In-Town
Grande Communications Networks LLC	25238	9/21/2023	\$ 63.29	Emergency Student Assist.
Grandt	60264	11/9/2023	\$ 51.09	TRVL USA Emp Miles Parking In-Town
Grandt	60264	12/8/2023	\$ 129.69	TRVL USA Emp Miles Parking In-Town
Grandt	60264	1/24/2024	\$ 47.16	TRVL USA Emp Miles Parking In-Town
Grandt	60264	2/14/2024	\$ 108.54	TRVL USA Emp Miles Parking In-Town
Grandt	60264	3/27/2024	\$ 84.42	TRVL USA Emp Miles Parking In-Town
Grandt	60264	4/17/2024	\$ 42.88	TRVL USA Emp Miles Parking In-Town
Grandt	60264	5/10/2024	\$ 99.16	TRVL USA Emp Miles Parking In-Town
Grandt	60264	6/21/2024	\$ 50.25	TRVL USA Emp Miles Parking In-Town
Grandt	60264	7/31/2024	\$ 588.82	TRVL USA Emp Miles Parking In-Town
Graw	38054	3/27/2024	\$ 31.24	Lab Supplies and Materials
Great Place to Work Institute Incorporated	20896	2/7/2024	\$ 63,895.00	Contracted Services
Great Place to Work Institute Incorporated	20896	5/17/2024	\$ 25,000.00	Contracted Services
Great Plains Honors Council	56717	11/22/2023	\$ 50.00	Institutional Assoc Fees and Dues
Greater Boerne Area Chamber of Commerce	23746	8/8/2024	\$ 235.00	Institutional Assoc Fees and Dues
Greater Dallas Legal and Community Development Foundation	35635	4/25/2024	\$ 3,000.00	Clearing - Check Reissuance
Greater New Braunfels Chamber of Commerce	04470	6/25/2024	\$ 1,000.00	Promotional Events - Tables
greater:SATX	54309	1/31/2024	\$ 10,000.00	Institutional Assoc Fees and Dues
Green	87577	2/7/2024	\$ 490.50	Employee Professional Development
Greene	25631	11/30/2023	\$ 3,000.00	Contracted Services-Independent
Greenhouses Etc	06828	8/29/2024	\$ 4,950.00	Construction - Contracts Costs
Greentech Renewables	68177	11/2/2023	\$ 2,163.80	Lab Supplies and Materials
Greszler-Gomez	35860	10/18/2023	\$ 32.48	TRVL USA Emp Travel Other
Greszler-Gomez	35860	12/8/2023	\$ 209.00	Refreshments-Other

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Greszler-Gomez	35860	6/28/2024	\$ 1,265.28	Employee Professional Development
Gridcheck LLC	16780	9/21/2023	\$ 258.48	Contracted Services
Gridcheck LLC	16780	10/26/2023	\$ 410.00	Contracted Services
Gridcheck LLC	16780	11/16/2023	\$ 444.87	Contracted Services
Gridcheck LLC	16780	12/20/2023	\$ 411.75	Contracted Services
Gridcheck LLC	16780	1/25/2024	\$ 215.55	Contracted Services
Gridcheck LLC	16780	2/29/2024	\$ 331.18	Contracted Services
Gridcheck LLC	16780	3/28/2024	\$ 390.71	Contracted Services
Gridcheck LLC	16780	4/25/2024	\$ 304.79	Contracted Services
Gridcheck LLC	16780	5/15/2024	\$ 382.24	Contracted Services
Gridcheck LLC	16780	6/20/2024	\$ 217.83	Contracted Services
Gridcheck LLC	16780	7/11/2024	\$ 89.28	Contracted Services
Gridcheck LLC	16780	8/29/2024	\$ 179.01	Contracted Services
Griffen	36525	10/25/2023	\$ 92.79	TRVL USA Emp Meals Out Of Town
Griffin	72972	11/30/2023	\$ 3,000.00	Contracted Performances + Lectures
Griffith	10738	9/1/2023	\$ 608.00	Employee Professional Development
Griffith	10738	7/26/2024	\$ 1,430.40	TRVL USA Emp Lodging Out Of Town
Grillo	34370	12/13/2023	\$ 91.70	TRVL USA Emp Miles Parking Out-Town
Groomer's Seafood of San Antonio Inc	04484	11/3/2023	\$ 185.50	Lab Supplies and Materials
Groomer's Seafood of San Antonio Inc	04484	11/17/2023	\$ 774.00	Lab Supplies and Materials
Groomer's Seafood of San Antonio Inc	04484	12/6/2023	\$ 492.05	Lab Supplies and Materials
Groomer's Seafood of San Antonio Inc	04484	4/12/2024	\$ 14.97	Lab Supplies and Materials
Groomer's Seafood of San Antonio Inc	04484	4/19/2024	\$ 237.45	Lab Supplies and Materials
Gt Distributors	04495	3/29/2024	\$ 1,146.25	Furniture under 5K (non-taggable)
Gt Distributors	04495	4/17/2024	\$ 3,387.99	Lab Supplies and Materials
Gt Distributors	04495	5/8/2024	\$ 2,497.25	Furniture under 5K (non-taggable)
Gt Distributors	04495	6/12/2024	\$ 758.00	Furniture under 5K (non-taggable)
Gt Distributors	04495	7/3/2024	\$ 11,938.80	Furniture under 5K (non-taggable)
Gt Distributors	04495	7/26/2024	\$ 8,250.29	Lab Supplies and Materials
Gt Distributors	04495	8/14/2024	\$ 5,993.35	Lab Supplies and Materials
Gt Distributors	04495	8/21/2024	\$ 297.30	Furniture under 5K (non-taggable)
Gt Distributors	04495	8/28/2024	\$ 5,341.68	Furniture under 5K (non-taggable)
GTS Technology Solutions Inc	03038	9/1/2023	\$ 18,065.25	Accounts Payable Chargebacks
GTS Technology Solutions Inc	03038	9/8/2023	\$ 7,997.59	Accounts Payable Chargebacks
GTS Technology Solutions Inc	03038	9/13/2023	\$ 1,120.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	9/20/2023	\$ 5,540.02	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	10/4/2023	\$ 9,432.92	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	10/6/2023	\$ 5,432.64	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	10/13/2023	\$ 8,183.72	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	10/25/2023	\$ 14,376.82	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	10/27/2023	\$ 1,216.88	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	11/1/2023	\$ 6,379.29	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	11/10/2023	\$ 2,690.50	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	11/15/2023	\$ 12,368.15	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	11/29/2023	\$ 9,036.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	12/1/2023	\$ 9,122.98	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	12/8/2023	\$ 7,127.61	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	12/13/2023	\$ 8,602.39	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	12/21/2023	\$ 8,285.79	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	1/10/2024	\$ 17,967.11	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	1/19/2024	\$ 5,494.84	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	1/26/2024	\$ 8,583.32	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	2/2/2024	\$ 6,336.74	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	2/7/2024	\$ 7,827.14	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	2/9/2024	\$ 33.00	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	2/14/2024	\$ 8,557.26	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	2/28/2024	\$ 8,493.55	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	3/1/2024	\$ 7,789.69	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	3/6/2024	\$ 6,891.08	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	3/22/2024	\$ 7,541.59	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	3/27/2024	\$ 7,340.99	Contracted Personnel Agencies

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GTS Technology Solutions Inc	03038	3/29/2024	\$ 1,076.20	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	4/9/2024	\$ 7,184.55	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	4/10/2024	\$ 6,883.60	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	4/24/2024	\$ 6,020.53	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	5/1/2024	\$ 11,815.59	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	5/8/2024	\$ 7,959.80	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	5/15/2024	\$ 8,763.82	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	5/29/2024	\$ 3,443.84	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	5/29/2024	\$ 4,651.50	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	5/31/2024	\$ 8,917.28	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	6/7/2024	\$ 8,716.27	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	6/14/2024	\$ 6,873.52	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	6/21/2024	\$ 7,544.86	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	7/10/2024	\$ 14,167.98	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	7/24/2024	\$ 6,077.47	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	7/26/2024	\$ 623.28	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	7/26/2024	\$ 8,523.96	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	8/2/2024	\$ 8,201.10	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	8/7/2024	\$ 7,603.64	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	8/16/2024	\$ 7,770.62	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	8/28/2024	\$ 12,828.76	Contracted Personnel Agencies
GTS Technology Solutions Inc	03038	8/30/2024	\$ 3,544.00	Contracted Personnel Agencies
GTSimulators by Global Technologies	75516	10/11/2023	\$ 5,320.00	Lab Supplies and Materials
GTSimulators by Global Technologies	75516	8/23/2024	\$ 8,000.00	Furniture under 5K (non-taggable)
Guajardo	79396	10/11/2023	\$ 111.35	TRVL USA Emp Miles Parking In-Town
Guajardo	79396	12/15/2023	\$ 158.51	TRVL USA Emp Miles Parking In-Town
Guajardo	79396	4/17/2024	\$ 62.57	TRVL USA Emp Miles Parking In-Town
Guajardo	79396	5/24/2024	\$ 100.77	TRVL USA Emp Miles Parking In-Town
Guajardo	79396	5/31/2024	\$ 109.51	TRVL USA Emp Miles Parking In-Town
Guardado Bonilla	40187	6/5/2024	\$ 500.00	Contracted Services
Guedea Hanson	21687	6/21/2024	\$ 195.00	TRVL USA Emp Meals Out Of Town
Guerra	13265	9/15/2023	\$ 199.99	Office Supplies
Guerra	20729	10/26/2023	\$ 600.00	Contracted Services-Independent
Guerra	62196	12/15/2023	\$ 265.75	TRVL USA Emp Meals Out Of Town
Guerra	13265	1/26/2024	\$ 34.06	TRVL USA Emp Miles Parking In-Town
Guerra	62196	3/20/2024	\$ 115.60	TRVL USA Emp Miles Parking Out-Town
Guerra	88902	5/22/2024	\$ 639.07	TRVL USA Emp Miles Parking Out-Town
Guerra	62196	8/7/2024	\$ 340.62	TRVL USA Emp Meals Out Of Town
Guerra	10135	8/7/2024	\$ 251.77	TRVL USA Emp Miles Parking Out-Town
Guerrero	32830	10/13/2023	\$ 20.96	TRVL USA Emp Miles Parking In-Town
Guerrero	32830	11/22/2023	\$ 52.40	TRVL USA Emp Miles Parking In-Town
Guerrero	32830	7/17/2024	\$ 2,162.40	Employee Professional Development
Guerrero	53933	8/8/2024	\$ 2,500.00	Student Stipends
Guerrero	32830	8/16/2024	\$ 40.20	TRVL USA Emp Miles Parking In-Town
Guevara	27011	9/15/2023	\$ 18.34	TRVL USA Emp Miles Parking In-Town
Guevara	27011	12/15/2023	\$ 14.41	TRVL USA Emp Miles Parking In-Town
Guevara	27011	3/20/2024	\$ 49.00	TRVL USA Emp Meals Out Of Town
Guevara	19372	3/27/2024	\$ 312.05	TRVL USA Emp Meals Out Of Town
Guevara	27011	5/15/2024	\$ 91.12	TRVL USA Emp Miles Parking In-Town
Guevara	27011	6/5/2024	\$ 26.80	TRVL USA Emp Miles Parking In-Town
Guevara	27011	8/21/2024	\$ 18.76	TRVL USA Emp Miles Parking In-Town
Guido Construction Company	30521	9/22/2023	\$ 44,927.68	Construction - Contracts Costs
Guido Construction Company	30521	9/29/2023	\$ 1,841,229.20	Retainage-Guido Broth. Construction
Guido Construction Company	30521	11/15/2023	\$ 210,014.50	Construction - Contracts Costs
Guido Construction Company	30521	6/21/2024	\$ 53,618.00	Construction - Contracts Costs
Guido Construction Company	30521	8/2/2024	\$ 172,009.37	Retainage-Guido Broth. Construction
Gundumogula	81984	6/26/2024	\$ 1,814.05	TRVL USA Emp Lodging Out Of Town
Gunn Chevrolet	24408	5/23/2024	\$ 44,266.75	Vehicles over 5K
Gutierrez	65364	12/20/2023	\$ 708.00	Travel Advances
Gutierrez	65364	2/9/2024	\$ 162.00	TRVL Student Travel
Gutierrez	08674	3/28/2024	\$ 250.00	Contracted Services

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Gutierrez	04280	5/9/2024	\$ 500.00	Contracted Performances + Lectures
Guzman	33474	11/10/2023	\$ 424.50	Travel Advances
Guzman	75188	3/20/2024	\$ 18.76	TRVL USA Emp Miles Parking In-Town
Guzman	33474	3/20/2024	\$ 207.75	TRVL USA Emp Meals Out Of Town
Guzman	33474	5/17/2024	\$ 30.00	TRVL USA Emp Meals Out Of Town
Guzman	77182	5/22/2024	\$ 10.72	TRVL USA Emp Miles Parking In-Town
Guzman	09092	6/21/2024	\$ 301.35	TRVL USA Emp Lodging Out Of Town
Guzman	77182	8/7/2024	\$ 295.00	TRVL USA Emp Meals Out Of Town
GVTC	74796	5/9/2024	\$ 115.10	Contracted Services
GVTC	74796	6/5/2024	\$ 103.83	Contracted Services
GVTC	74796	7/11/2024	\$ 98.83	Contracted Services
GVTC	74796	8/8/2024	\$ 98.99	Contracted Services
Gwinn	39866	2/23/2024	\$ 39.53	TRVL USA Emp Miles Parking In-Town
Gwinn	39866	3/22/2024	\$ 30.82	TRVL USA Emp Miles Parking In-Town
Gwinn	39866	5/15/2024	\$ 56.28	TRVL USA Emp Miles Parking In-Town
Gwinn	39866	6/28/2024	\$ 19.43	TRVL USA Emp Miles Parking In-Town
H E Butt Grocery Company	04515	9/14/2023	\$ 2,980.00	Emergency Student Assist.
H E Butt Grocery Company	04515	10/12/2023	\$ 3,480.00	Emergency Student Assist.
H E Butt Grocery Company	04515	11/2/2023	\$ 2,980.00	Emergency Student Assist.
H E Butt Grocery Company	04515	11/22/2023	\$ 4,910.00	Emergency Student Assist.
H E Butt Grocery Company	04515	12/1/2023	\$ 9,720.00	GRNT Student Living Allowances
H E Butt Grocery Company	04515	12/14/2023	\$ 4,910.00	Emergency Student Assist.
H E Butt Grocery Company	04515	1/12/2024	\$ 310.00	Student Prizes, Awards, Attendance
H E Butt Grocery Company	04515	1/19/2024	\$ 4,000.00	Student Prizes, Awards, Attendance
H E Butt Grocery Company	04515	1/24/2024	\$ 9,710.00	Emergency Student Assist.
H E Butt Grocery Company	04515	2/14/2024	\$ 260.00	Student Prizes, Awards, Attendance
H E Butt Grocery Company	04515	2/28/2024	\$ 9,710.00	Emergency Student Assist.
H E Butt Grocery Company	04515	3/1/2024	\$ 310.00	Student Prizes, Awards, Attendance
H E Butt Grocery Company	04515	3/8/2024	\$ 210.00	Student Prizes, Awards, Attendance
H E Butt Grocery Company	04515	3/22/2024	\$ 10,000.00	Student Prizes, Awards, Attendance
H E Butt Grocery Company	04515	3/27/2024	\$ 14,560.00	Emergency Student Assist.
H E Butt Grocery Company	04515	3/29/2024	\$ 350.00	Student Prizes, Awards, Attendance
H E Butt Grocery Company	04515	4/9/2024	\$ 14,560.00	Emergency Student Assist.
H E Butt Grocery Company	04515	4/19/2024	\$ 16,748.00	Emergency Student Assist.
H E Butt Grocery Company	04515	5/15/2024	\$ 14,560.00	Emergency Student Assist.
H E Butt Grocery Company	04515	6/5/2024	\$ 19,507.00	Emergency Student Assist.
H E Butt Grocery Company	04515	6/12/2024	\$ 3,277.00	Scholarship Disbursements
H E Butt Grocery Company	04515	6/14/2024	\$ 14,560.00	Emergency Student Assist.
H E Butt Grocery Company	04515	6/21/2024	\$ 14,560.00	Emergency Student Assist.
H E Butt Grocery Company	04515	7/10/2024	\$ 14,560.00	Emergency Student Assist.
H E Butt Grocery Company	04515	7/19/2024	\$ 19,520.00	Emergency Student Assist.
H E Butt Grocery Company	04515	8/2/2024	\$ 29,410.00	Emergency Student Assist.
H.I.S. Centre	08342	9/7/2023	\$ 5,220.00	Contracted Services
H.I.S. Centre	08342	1/25/2024	\$ 3,500.00	Student Registrations
H.I.S. Centre	08342	6/25/2024	\$ 4,255.00	Lab Supplies and Materials
H2O Blasters	17384	4/30/2024	\$ 1,000.00	Tools and Equip under 1K
H2O Blasters	17384	5/9/2024	\$ 4,000.00	Tools and Equip under 1K
Ha	23512	8/23/2024	\$ 490.50	Employee Professional Development
Haas	35040	1/4/2024	\$ 3,500.00	Contracted Performances + Lectures
Haas	35040	5/17/2024	\$ 3,500.00	Contracted Performances + Lectures
Haas	32870	6/5/2024	\$ 2,200.00	Employee Professional Development
Hagan	23708	9/27/2023	\$ 527.25	Contracted Services
Hagan	23708	7/10/2024	\$ 763.75	Contracted Services
Hagan	23708	8/21/2024	\$ 341.25	Contracted Services
Hager	28932	5/8/2024	\$ 63.65	TRVL USA Emp Miles Parking In-Town
Hager	28932	5/17/2024	\$ 885.00	Travel Advances
Hager	28932	6/26/2024	\$ 505.00	TRVL INTL Emp Meals Out Of Town
Hagerty Consulting Inc	24205	12/8/2023	\$ 68,000.00	Professional Fees - Other
Hagerty Consulting Inc	24205	4/12/2024	\$ 72,000.00	Professional Fees - Other
Hair Metal Giants LLC	75015	9/27/2023	\$ 4,500.00	Clearing - Check Reissuance
Halbardier	54353	12/14/2023	\$ 100.00	Contracted Services

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Hale	46526	3/8/2024	\$ 122.82	TRVL USA Emp Miles Parking Out-Town
Hale	46526	4/5/2024	\$ 1,576.27	TRVL USA Emp Lodging Out Of Town
Hale	46526	8/2/2024	\$ 1,186.83	TRVL USA Emp Lodging Out Of Town
Hale	46526	8/9/2024	\$ 399.18	TRVL USA Emp Meals Out Of Town
Hall	87214	9/13/2023	\$ 210.26	TRVL USA Emp Miles Parking In-Town
Hall	87214	10/6/2023	\$ 134.93	TRVL USA Emp Miles Parking In-Town
Hall	87214	11/15/2023	\$ 212.22	TRVL USA Emp Miles Parking In-Town
Hall	87214	12/8/2023	\$ 165.72	TRVL USA Emp Miles Parking In-Town
Hall	32140	12/21/2023	\$ 45.85	TRVL USA Emp Miles Parking In-Town
Hall	32140	1/12/2024	\$ 370.16	TRVL USA Emp Miles Parking In-Town
Hall	87214	2/7/2024	\$ 105.86	TRVL USA Emp Miles Parking In-Town
Hall	32140	2/7/2024	\$ 148.74	TRVL USA Emp Miles Parking In-Town
Hall	87214	3/6/2024	\$ 192.29	TRVL USA Emp Miles Parking In-Town
Hall	32140	3/20/2024	\$ 176.21	TRVL USA Emp Miles Parking In-Town
Hall	32140	4/10/2024	\$ 54.94	TRVL USA Emp Miles Parking In-Town
Hall	32140	5/3/2024	\$ 64.32	TRVL USA Emp Miles Parking In-Town
Hall	32140	6/7/2024	\$ 84.42	TRVL USA Emp Miles Parking In-Town
Hall	32140	7/17/2024	\$ 83.08	TRVL USA Emp Miles Parking In-Town
Hall	32140	8/2/2024	\$ 154.10	TRVL USA Emp Miles Parking In-Town
Halliburton	77889	9/15/2023	\$ 434.75	TRVL USA Emp Miles Parking Out-Town
Hallmark University Inc	23006	2/8/2024	\$ 8,200.00	GRNT Student Tuition and Fees
Hamilton	31241	3/20/2024	\$ 572.25	Employee Professional Development
Hamilton	31241	6/12/2024	\$ 817.50	Employee Professional Development
Hamilton Medical Inc	27873	7/25/2024	\$ 16,000.00	Furniture and Equip over 5K - 5 YRS
Hampton	24701	8/14/2024	\$ 58.50	TRVL USA Emp Meals Out Of Town
Hancock Professional Development Resources & Consulting	86631	9/28/2023	\$ 1,132.50	Contracted Services
Hancock Professional Development Resources & Consulting	86631	6/13/2024	\$ 1,800.00	Contracted Services
Hancock Professional Development Resources & Consulting	86631	8/29/2024	\$ 900.00	Contracted Services
Hannawi	10259	11/1/2023	\$ 26.90	TRVL USA Emp Miles Parking In-Town
Hannon	93926	11/3/2023	\$ 172.92	TRVL USA Emp Miles Parking In-Town
Hannon	93926	12/8/2023	\$ 342.57	TRVL USA Emp Miles Parking In-Town
Hannon	93926	1/10/2024	\$ 51.09	TRVL USA Emp Miles Parking In-Town
Hannon	93926	3/6/2024	\$ 202.34	TRVL USA Emp Miles Parking In-Town
Hannon	93926	4/3/2024	\$ 87.10	TRVL USA Emp Miles Parking In-Town
Hannon	93926	4/17/2024	\$ 270.68	TRVL USA Emp Miles Parking Out-Town
Hannon	93926	5/3/2024	\$ 68.34	TRVL USA Emp Miles Parking In-Town
Hannon	93926	6/5/2024	\$ 207.70	TRVL USA Emp Miles Parking In-Town
HappyorNot Americas Inc	94708	1/17/2024	\$ 1,356.00	Contracted Services
HappyorNot Americas Inc	94708	8/2/2024	\$ 2,471.04	Contracted Services
Hard Rock Cafe International (STP) Inc	74608	8/29/2024	\$ 2,089.86	Refreshments-Catered
Harding	57981	11/1/2023	\$ 90.39	TRVL USA Emp Miles Parking In-Town
Hardy	70470	7/3/2024	\$ 800.00	Student Prizes, Awards, Attendance
Hardy	70470	7/11/2024	\$ 896.00	Student Prizes, Awards, Attendance
Hardy	70470	7/31/2024	\$ 770.00	Student Prizes, Awards, Attendance
Hardy	70470	8/29/2024	\$ 1,520.00	Student Prizes, Awards, Attendance
Haring	48910	12/20/2023	\$ 473.05	TRVL USA Emp Meals Out Of Town
Harkless	25067	5/1/2024	\$ 1,000.00	Contracted Services
Harlandale Independent School District	01112	1/18/2024	\$ 8,400.00	Contracted ISD Adjunct Faculty Fall
Harlandale Independent School District	01112	4/18/2024	\$ 8,400.00	Clearing - Check Reissuance
Harlandale Independent School District	01112	5/23/2024	\$ 8,400.00	Contracted ISD Adjunct Faculty Sprg
Harmony Public Schools	56404	1/25/2024	\$ 600.00	Contracted ISD Adjunct Faculty Fall
Harper-Marinick	78272	10/12/2023	\$ 761.84	Contracted Services
Hart	37021	7/10/2024	\$ 350.71	TRVL USA Emp Meals Out Of Town
Hartman Publishing Inc	10160	4/25/2024	\$ 2,873.51	Instructional Supplies
Harvard University	13854	4/24/2024	\$ 9,900.00	Employee Professional Development
Harvey	76015	9/15/2023	\$ 75.33	TRVL USA Emp Miles Parking In-Town
Harvey	76015	10/13/2023	\$ 79.91	TRVL USA Emp Miles Parking In-Town
Harvey	76015	11/15/2023	\$ 128.38	TRVL USA Emp Miles Parking In-Town
Harvey	76015	1/5/2024	\$ 11.79	TRVL USA Emp Miles Parking In-Town
Harvey	76015	5/8/2024	\$ 58.96	TRVL USA Emp Miles Parking In-Town
Harvey	76015	6/7/2024	\$ 180.90	TRVL USA Emp Miles Parking In-Town

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Harvey	76015	8/2/2024	\$ 249.24	TRVL USA Emp Miles Parking In-Town
HBCU Library Alliance Incorporated	22586	11/22/2023	\$ 1,000.00	Institutional Assoc Fees and Dues
HBCU Library Alliance Incorporated	22586	7/25/2024	\$ 1,000.00	Institutional Assoc Fees and Dues
Healthy Futures of Texas	80728	12/20/2023	\$ 2,000.00	Advertising Exp-Promotion Materials
Hearst Newspapers Partnership LP	04177	9/1/2023	\$ 10,550.00	Accounts Payable Chargebacks
Hearst Newspapers Partnership LP	04177	9/27/2023	\$ 4,185.09	Tax Assessing and Collecting
Hearst Newspapers Partnership LP	04177	7/31/2024	\$ 361.05	Publication Subscriptions
Hearthstone Bakery Cafe	24877	6/20/2024	\$ 4,280.04	Refreshments-Catered
Hearthstone Restaurant Group Inc	24823	11/22/2023	\$ 5,579.00	Refreshments-Catered
Heat Fusion Welding LLC	65108	4/11/2024	\$ 18,250.00	PM Individual Projects
Heat Safety Equipment	23970	9/29/2023	\$ 3,191.74	Repair and Maintenance
Heat Safety Equipment	23970	10/6/2023	\$ 6,573.56	Repair and Maintenance
Heat Safety Equipment	23970	2/2/2024	\$ 1,435.00	Repair and Maintenance
Heat Safety Equipment	23970	2/23/2024	\$ 2,142.86	Lab Supplies and Materials
Heat Safety Equipment	23970	5/29/2024	\$ 3,171.97	Repair and Maintenance
Heat Safety Equipment	23970	6/14/2024	\$ 5,766.03	Repair and Maintenance
Heat Safety Equipment	23970	8/14/2024	\$ 45,571.29	Furniture and Equip over 5K - 7 YRS
Heavenly Gourmet	25122	11/30/2023	\$ 1,222.50	Refreshments-Catered
Heavenly Gourmet	25122	8/29/2024	\$ 11,142.30	Refreshments-Catered
Heenen	69620	11/9/2023	\$ 1,000.00	Contracted Services-Independent
Helferty	29236	11/8/2023	\$ 45.85	TRVL USA Emp Miles Parking In-Town
Hellinger	81815	10/13/2023	\$ 1,070.64	TRVL USA Emp Lodging Out Of Town
Henderson	23736	9/20/2023	\$ 11.14	TRVL USA Emp Miles Parking In-Town
Henderson	23736	10/6/2023	\$ 49.13	TRVL USA Emp Miles Parking In-Town
Henderson	23736	3/20/2024	\$ 185.37	TRVL USA Emp Miles Parking In-Town
Henderson	23736	4/26/2024	\$ 20.10	TRVL USA Emp Miles Parking In-Town
Henderson	23736	5/17/2024	\$ 40.20	TRVL USA Emp Miles Parking In-Town
Henderson	23736	6/28/2024	\$ 27.47	TRVL USA Emp Miles Parking In-Town
Henderson	23736	7/19/2024	\$ 78.39	TRVL USA Emp Miles Parking In-Town
Henderson	23736	8/14/2024	\$ 20.10	TRVL USA Emp Miles Parking In-Town
Henry	36449	3/8/2024	\$ 500.00	Contracted Services
Henry Schein Incorporated	04585	1/18/2024	\$ 3,292.61	Lab Supplies and Materials
Heppard	25042	7/3/2024	\$ 128.50	TRVL INTL Emp Meals Out Of Town
Herber	26356	4/26/2024	\$ 137.65	TRVL USA Emp Meals Out Of Town
Herff Jones LLC	04590	1/4/2024	\$ 2,702.08	Student Graduation Expense
Herff Jones LLC	04590	4/15/2024	\$ 4,156.50	Student Graduation Expense
Herff Jones LLC	04590	7/3/2024	\$ 3,573.28	Student Graduation Expense
Herff Jones LLC	04590	8/15/2024	\$ 3,253.24	Student Graduation Expense
Hermes Trading Co Inc	86971	11/9/2023	\$ 6,699.93	Clearing - Check Reissuance
Hernandez	79980	9/15/2023	\$ 26.20	TRVL USA Emp Miles Parking In-Town
Hernandez	79980	9/22/2023	\$ 2,200.00	Employee Professional Development
Hernandez	22079	9/29/2023	\$ 1,336.50	Employee Professional Development
Hernandez	52390	10/4/2023	\$ 1,058.84	Travel Advances
Hernandez	67531	10/11/2023	\$ 5,000.00	Contracted Services
Hernandez	79980	10/11/2023	\$ 57.64	TRVL USA Emp Miles Parking In-Town
Hernandez	83099	10/12/2023	\$ 7,500.00	Other Miscellaneous Costs
Hernandez	07659	10/13/2023	\$ 49.78	TRVL USA Emp Miles Parking In-Town
Hernandez	80949	10/13/2023	\$ 242.50	TRVL USA Emp Meals Out Of Town
Hernandez	33809	10/20/2023	\$ 160.48	TRVL USA Emp Miles Parking In-Town
Hernandez	89396	10/20/2023	\$ 52.40	TRVL USA Emp Miles Parking In-Town
Hernandez	88636	10/20/2023	\$ 49.13	TRVL USA Emp Miles Parking In-Town
Hernandez	07659	10/27/2023	\$ 74.67	TRVL USA Emp Miles Parking In-Town
Hernandez	52390	10/27/2023	\$ 1,265.43	TRVL USA Emp Lodging Out Of Town
Hernandez	89396	11/3/2023	\$ 81.22	TRVL USA Emp Miles Parking In-Town
Hernandez	89396	11/8/2023	\$ 184.71	TRVL USA Emp Miles Parking In-Town
Hernandez	88636	11/22/2023	\$ 38.65	TRVL USA Emp Miles Parking In-Town
Hernandez	33809	12/1/2023	\$ 49.13	TRVL USA Emp Miles Parking In-Town
Hernandez	07659	12/6/2023	\$ 79.91	TRVL USA Emp Miles Parking In-Town
Hernandez	79980	12/13/2023	\$ 23.58	TRVL USA Emp Miles Parking In-Town
Hernandez	07168	12/15/2023	\$ 1,120.48	TRVL USA Emp Lodging Out Of Town
Hernandez	33809	12/20/2023	\$ 122.49	TRVL USA Emp Miles Parking In-Town

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Hernandez	88636	12/20/2023	\$ 58.30	TRVL USA Emp Miles Parking In-Town
Hernandez	68874	1/19/2024	\$ 626.70	Employee Professional Development
Hernandez	83099	1/25/2024	\$ 8,600.00	Other Miscellaneous Costs
Hernandez	07659	2/7/2024	\$ 2,200.00	Employee Professional Development
Hernandez	79980	2/16/2024	\$ 16.08	TRVL USA Emp Miles Parking In-Town
Hernandez	07659	3/20/2024	\$ 18.09	TRVL USA Emp Miles Parking In-Town
Hernandez	07168	3/20/2024	\$ 122.70	TRVL USA Emp Miles Parking Out-Town
Hernandez	79980	3/20/2024	\$ 83.08	TRVL USA Emp Miles Parking In-Town
Hernandez	33809	3/29/2024	\$ 1,921.55	Employee Professional Development
Hernandez	88636	3/29/2024	\$ 65.66	TRVL USA Emp Miles Parking In-Town
Hernandez	33809	4/24/2024	\$ 50.92	TRVL USA Emp Miles Parking In-Town
Hernandez	88636	4/24/2024	\$ 57.62	TRVL USA Emp Miles Parking In-Town
Hernandez	53683	4/25/2024	\$ 500.00	Contracted Services-Independent
Hernandez	07659	4/26/2024	\$ 37.52	TRVL USA Emp Miles Parking In-Town
Hernandez	82977	4/26/2024	\$ 155.75	TRVL USA Emp Meals Out Of Town
Hernandez	89396	4/26/2024	\$ 88.44	TRVL USA Emp Miles Parking In-Town
Hernandez	53683	4/30/2024	\$ 500.00	Contracted Services
Hernandez	07659	5/8/2024	\$ 19.43	TRVL USA Emp Miles Parking In-Town
Hernandez	07659	5/29/2024	\$ 7.37	TRVL USA Emp Miles Parking In-Town
Hernandez	33809	6/12/2024	\$ 322.00	Employee Professional Development
Hernandez	68874	6/12/2024	\$ 1,485.50	Employee Professional Development
Hernandez	83099	6/13/2024	\$ 20,740.00	Contracted Services
Hernandez	68874	6/14/2024	\$ 2.27	Travel and Purchasing Card Payable
Hernandez	22079	6/21/2024	\$ 236.00	TRVL USA Emp Meals Out Of Town
Hernandez	33809	6/28/2024	\$ 55.61	TRVL USA Emp Miles Parking In-Town
Hernandez	88636	6/28/2024	\$ 73.03	TRVL USA Emp Miles Parking In-Town
Hernandez	73279	7/10/2024	\$ 51.50	TRVL USA Emp Meals Out Of Town
Hernandez	33809	7/24/2024	\$ 45.56	TRVL USA Emp Miles Parking In-Town
Hernandez	24964	7/25/2024	\$ 25.53	Employee Background
Hernandez	88636	7/31/2024	\$ 31.49	TRVL USA Emp Miles Parking In-Town
Hernandez	33809	8/7/2024	\$ 102.51	TRVL USA Emp Miles Parking In-Town
Hernandez	68874	8/7/2024	\$ 85.53	Employee Professional Development
Hernandez	98215	8/16/2024	\$ 1,878.00	Employee Professional Development
Hernandez-Ehrisman	92551	2/23/2024	\$ 500.00	Contracted Services
Hernandez-Ehrisman	92551	3/1/2024	\$ 500.00	Contracted Services
Hernandez-Ehrisman	92551	7/10/2024	\$ 700.00	Contracted Services
Hernandez-Guerra	10610	3/6/2024	\$ 86.50	TRVL USA Emp Meals Out Of Town
Hernandez-Guerra	10610	7/12/2024	\$ 230.24	TRVL USA Emp Meals Out Of Town
Herrera	01885	10/11/2023	\$ 174.23	TRVL USA Emp Miles Parking In-Town
Herrera	10095	12/1/2023	\$ 290.99	Refreshments-Other
Herrera	10095	12/6/2023	\$ 343.92	Office Supplies
Herrera	01885	12/8/2023	\$ 106.77	TRVL USA Emp Miles Parking In-Town
Herrera	10095	12/20/2023	\$ 74.67	TRVL USA Emp Miles Parking In-Town
Herrera	10095	12/21/2023	\$ 103.40	Office Supplies
Herrera	10095	1/24/2024	\$ 22.70	Refreshments-Other
Herrera	10095	1/26/2024	\$ 53.71	TRVL USA Emp Miles Parking In-Town
Herrera	01885	2/14/2024	\$ 38.17	TRVL USA Emp Miles Parking In-Town
Herrera	01885	3/20/2024	\$ 65.66	TRVL USA Emp Miles Parking In-Town
Herrera	01885	4/24/2024	\$ 65.66	TRVL USA Emp Miles Parking In-Town
Herrera	10095	5/1/2024	\$ 68.34	TRVL USA Emp Miles Parking In-Town
Herrera	01885	7/12/2024	\$ 206.36	TRVL USA Emp Miles Parking In-Town
Herrera	46952	7/17/2024	\$ 2,200.00	Employee Professional Development
Herrera Gil	77165	11/9/2023	\$ 119.21	TRVL USA Emp Miles Parking In-Town
Herrera Gil	77165	12/8/2023	\$ 109.39	TRVL USA Emp Miles Parking In-Town
Herrera Gil	77165	1/24/2024	\$ 17.69	TRVL USA Emp Miles Parking In-Town
Herrera Gil	77165	2/14/2024	\$ 42.21	TRVL USA Emp Miles Parking In-Town
Herrington-Moriarty	75641	10/27/2023	\$ 187.29	TRVL USA Emp Transportation
Hertz Furniture	04597	4/11/2024	\$ 280,350.05	Tools and Equip under 1K
Hertz Furniture	04597	4/15/2024	\$ 39,107.66	Tools and Equip under 1K
Hertz Furniture	04597	5/10/2024	\$ 20,730.00	Moving Services
Hertz Furniture	04597	5/15/2024	\$ 45,618.00	Furniture under 5K (non-tagable)

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Hertz Furniture	04597	5/17/2024	\$ 1,164,972.96	Furniture under 5K (non-taggable)
Hertz Furniture	04597	5/22/2024	\$ 10,450.17	Furniture under 5K (non-taggable)
Hertz Furniture	04597	8/14/2024	\$ 5,973.50	Furniture under 5K (non-taggable)
Hicks	20292	1/24/2024	\$ 49.50	TRVL USA Emp Meals Out Of Town
Hicks	20292	8/7/2024	\$ 30.90	TRVL USA Emp Meals Out Of Town
HiEd SuccessTeam	88009	11/9/2023	\$ 14,400.00	Contracted Services
HiEd SuccessTeam	88009	12/8/2023	\$ 14,400.00	Contracted Services
HiEd SuccessTeam	88009	1/10/2024	\$ 14,400.00	Contracted Services
HiEd SuccessTeam	88009	2/7/2024	\$ 14,400.00	Contracted Services
HiEd SuccessTeam	88009	4/24/2024	\$ 28,800.00	Contracted Personnel Agencies
HiEd SuccessTeam	88009	7/12/2024	\$ 12,800.00	Contracted Personnel Agencies
HiEd SuccessTeam	88009	8/7/2024	\$ 12,800.00	Contracted Personnel Agencies
HiEd SuccessTeam	88009	8/14/2024	\$ 32,000.00	Contracted Personnel Agencies
Higginbotham Insurance Agency Inc	37165	9/1/2023	\$ 8,818.57	Insurance - Facilities
Higginbotham Insurance Agency Inc	37165	9/6/2023	\$ 3,698,321.00	Insurance - Facilities
Higginbotham Insurance Agency Inc	37165	1/10/2024	\$ 32,138.70	Insurance - Facilities
Higginbotham Insurance Agency Inc	37165	6/28/2024	\$ 3,401.39	Insurance - Facilities
Higgins	41688	9/15/2023	\$ 9.83	TRVL USA Emp Miles Parking In-Town
Higgins	41688	10/13/2023	\$ 140.17	TRVL USA Emp Miles Parking In-Town
Higgins	41688	11/9/2023	\$ 192.57	TRVL USA Emp Miles Parking In-Town
Higgins	41688	12/6/2023	\$ 144.76	TRVL USA Emp Miles Parking In-Town
Higgins	41688	1/5/2024	\$ 28.17	TRVL USA Emp Miles Parking In-Town
High Five Marketing Partners	25371	8/22/2024	\$ 20,000.00	Advertising Digital
High Point Scientific Inc	71455	8/8/2024	\$ 2,197.95	Lab Supplies and Materials
Hill Country Dairies Inc	89473	9/20/2023	\$ 1,316.95	Lab Supplies and Materials
Hill Country Dairies Inc	89473	9/22/2023	\$ 448.73	Lab Supplies and Materials
Hill Country Dairies Inc	89473	10/4/2023	\$ 1,368.86	Lab Supplies and Materials
Hill Country Dairies Inc	89473	10/11/2023	\$ 1,055.32	Lab Supplies and Materials
Hill Country Dairies Inc	89473	10/13/2023	\$ 677.90	Lab Supplies and Materials
Hill Country Dairies Inc	89473	10/20/2023	\$ 42.91	Lab Supplies and Materials
Hill Country Dairies Inc	89473	10/25/2023	\$ 809.39	Lab Supplies and Materials
Hill Country Dairies Inc	89473	10/27/2023	\$ 813.84	Lab Supplies and Materials
Hill Country Dairies Inc	89473	11/3/2023	\$ 423.25	Lab Supplies and Materials
Hill Country Dairies Inc	89473	11/15/2023	\$ 966.94	Lab Supplies and Materials
Hill Country Dairies Inc	89473	11/17/2023	\$ 1,519.76	Lab Supplies and Materials
Hill Country Dairies Inc	89473	12/15/2023	\$ 2,873.63	Lab Supplies and Materials
Hill Country Dairies Inc	89473	1/26/2024	\$ 1,200.36	Lab Supplies and Materials
Hill Country Dairies Inc	89473	2/7/2024	\$ 348.03	Lab Supplies and Materials
Hill Country Dairies Inc	89473	2/16/2024	\$ 2,180.08	Lab Supplies and Materials
Hill Country Dairies Inc	89473	2/28/2024	\$ 1,109.82	Lab Supplies and Materials
Hill Country Dairies Inc	89473	3/1/2024	\$ 827.96	Lab Supplies and Materials
Hill Country Dairies Inc	89473	3/27/2024	\$ 1,919.16	Lab Supplies and Materials
Hill Country Dairies Inc	89473	4/19/2024	\$ 3,332.43	Lab Supplies and Materials
Hill Country Dairies Inc	89473	5/8/2024	\$ 796.99	Lab Supplies and Materials
Hill Country Outdoor Power	77200	10/5/2023	\$ 861.44	Repair and Maintenance
Hill Country Outdoor Power	77200	2/15/2024	\$ 951.97	Repair and Maintenance
Hill Country Overhead Door LLC	75012	11/13/2023	\$ 8,844.89	EQ Over 5k - Installed Fixtures
Hill Country Telephone Cooperative	12718	9/7/2023	\$ 439.90	COMM Cable Charges
Hill Country Telephone Cooperative	12718	11/6/2023	\$ 219.95	COMM Cable Charges
Hill Country Telephone Cooperative	12718	12/20/2023	\$ 219.95	COMM Cable Charges
Hill Country Telephone Cooperative	12718	1/18/2024	\$ 439.90	COMM Cable Charges
Hill Country Telephone Cooperative	12718	3/21/2024	\$ 219.95	COMM Cable Charges
Hill Country Telephone Cooperative	12718	4/4/2024	\$ 219.95	COMM Cable Charges
Hill Country Telephone Cooperative	12718	5/2/2024	\$ 219.95	COMM Basic Telephone Service
Hill Country Telephone Cooperative	12718	6/13/2024	\$ 219.95	COMM Cable Charges
Hill Country Telephone Cooperative	12718	6/25/2024	\$ 219.95	COMM Cable Charges
Hill Country Telephone Cooperative	12718	7/11/2024	\$ 219.95	COMM Cable Charges
Hilltop Securities Asset Management LLC	20587	9/22/2023	\$ 10,000.00	Professional Financial Advisor
Hilltop Securities Asset Management LLC	20587	12/13/2023	\$ 10,000.00	Professional Financial Advisor
Hilltop Securities Asset Management LLC	20587	3/6/2024	\$ 10,000.00	Professional Financial Advisor
Hilltop Securities Asset Management LLC	20587	6/5/2024	\$ 10,000.00	Professional Financial Advisor

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Hilltop Securities Asset Management LLC	20587	8/30/2024	\$ 10,000.00	Professional Financial Advisor
Hilltop Securities Inc	34233	10/6/2023	\$ 10,000.00	Professional Financial Advisor
Hilltop Securities Inc	34233	1/5/2024	\$ 10,000.00	Professional Financial Advisor
Hilltop Securities Inc	34233	5/1/2024	\$ 16,000.00	Professional Financial Advisor
Hilltop Securities Inc	34233	7/17/2024	\$ 10,000.00	Professional Financial Advisor
Hillyer	82271	11/1/2023	\$ 26.90	TRVL USA Emp Miles Parking In-Town
Hillyer	82271	11/15/2023	\$ 110.04	TRVL USA Emp Miles Parking In-Town
Hillyer	82271	2/7/2024	\$ 1,298.40	Employee Professional Development
Hillyer	82271	5/3/2024	\$ 901.60	Employee Professional Development
Hilton	11264	6/21/2024	\$ 285.03	TRVL USA Emp Meals Out Of Town
Hilton Funeral Supply	04979	6/26/2024	\$ 1,971.52	Lab Supplies and Materials
Hilton Funeral Supply	04979	8/30/2024	\$ 1,763.45	Advertising Exp-Promotion Materials
Hime	38979	7/10/2024	\$ 961.48	TRVL USA Emp Lodging Out Of Town
Himes	05490	3/8/2024	\$ 1,000.00	Contracted Performances + Lectures
Hinojosa	55423	11/6/2023	\$ 1,000.00	Contracted Services-Independent
Hinojosa	98845	3/20/2024	\$ 10.72	TRVL USA Emp Miles Parking In-Town
Hinojosa	98845	8/7/2024	\$ 295.00	TRVL USA Emp Meals Out Of Town
Hippy's FX	32269	3/6/2024	\$ 720.00	Contracted Services
HireRight LLC	74595	9/13/2023	\$ 22,145.06	Employee Background
HireRight LLC	74595	10/11/2023	\$ 17,653.70	Employee Background
HireRight LLC	74595	11/15/2023	\$ 15,347.51	Employee Background
HireRight LLC	74595	12/8/2023	\$ 18,462.09	Employee Background
HireRight LLC	74595	2/7/2024	\$ 8,725.58	Employee Background
HireRight LLC	74595	3/20/2024	\$ 24,484.97	Employee Background
HireRight LLC	74595	4/12/2024	\$ 10,022.80	Employee Background
HireRight LLC	74595	5/10/2024	\$ 10,664.43	Employee Background
HireRight LLC	74595	6/14/2024	\$ 207.42	Contracted Services-Independent
HireRight LLC	74595	7/3/2024	\$ 17,209.34	Employee Background
HireRight LLC	74595	7/10/2024	\$ 15,341.42	Employee Background
HireRight LLC	74595	8/16/2024	\$ 19,215.33	Employee Background
Hispanic Association of Colleges & Univ	04626	10/12/2023	\$ 10,000.00	Employee Professional Development
Hispanic Association of Colleges & Univ	04626	11/9/2023	\$ 4,000.00	Employee Professional Development
Hispanic Association of Colleges & Univ	04626	11/22/2023	\$ 10,680.00	Institutional Assoc Fees and Dues
Hispanic Association of Colleges & Univ	04626	12/20/2023	\$ 7,700.00	Institutional Assoc Fees and Dues
Hispanic Association of Colleges & Univ	04626	1/12/2024	\$ 10,680.00	Institutional Assoc Fees and Dues
Hispanic Association of Colleges & Univ	04626	1/18/2024	\$ 10,680.00	Institutional Assoc Fees and Dues
Hispanic Association of Colleges & Univ	04626	6/20/2024	\$ 9,780.00	Institutional Assoc Fees and Dues
Hispanic Association of Colleges & Univ	04626	6/25/2024	\$ 21,524.94	Deferred Revenue-Advance Pymt
Hispanic Association of Colleges & Univ	04626	7/3/2024	\$ 3,342.50	Employee Professional Development
Hispanic Leadership Development Foundation	72062	9/28/2023	\$ 3,000.00	Promotional Events - Tables
HJD Capital Electric Incorporated	18119	8/9/2024	\$ 350.00	Office Supplies
HJD Capital Electric Incorporated	18119	8/16/2024	\$ 350.00	Contracted Services
HKS Inc	13173	9/8/2023	\$ 394.32	Construction - Architect Fees
HKS Inc	13173	10/11/2023	\$ 10,000.00	Construction - Architect Fees
HKS Inc	13173	11/9/2023	\$ 2,360.50	Construction - Architect Fees
HKS Inc	13173	11/15/2023	\$ 1,492.00	Construction - Architect Fees
HKS Inc	13173	7/3/2024	\$ 11,550.00	Construction - Architect Fees
Hobart	21196	6/6/2024	\$ 220.16	TRVL Non Employee
Hogg	01112	1/19/2024	\$ 1,551.96	Employee Professional Development
Holiday Inn Northwest Seaworld	30194	7/18/2024	\$ 6,207.12	Facilities Rental/Lease Expense
Holley	81421	10/6/2023	\$ 28.82	TRVL USA Emp Miles Parking In-Town
Holley	81421	8/9/2024	\$ 989.48	TRVL USA Emp Lodging Out Of Town
Hollida Family Investments LLC	27557	7/3/2024	\$ 1,278.00	Emergency Student Assist.
Hollins	87989	11/16/2023	\$ 500.00	TRVL Non Employee
Holmquist	10548	9/1/2023	\$ 445.50	Employee Professional Development
Home Depot	04653	9/28/2023	\$ 2,656.23	Furniture under 5K (non-taggage)
Home Depot	04653	10/5/2023	\$ 2,264.58	Furniture under 5K (non-taggage)
Home Depot	04653	12/14/2023	\$ 999.98	Furniture under 5K (non-taggage)
Home Depot	04653	1/25/2024	\$ 427.50	Lab Supplies and Materials
Home Depot	04653	3/21/2024	\$ 2,324.58	Furniture under 5K (non-taggage)
HomeRiver Group San Antonio	74743	10/5/2023	\$ 1,300.00	Emergency Student Assist.

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Hong	76805	10/18/2023	\$ 4,818.22	Moving Services
Hong	76805	11/22/2023	\$ 177.69	TRVL Non Employee
Hong	76805	8/14/2024	\$ 1,808.02	TRVL USA Emp Lodging Out Of Town
Honorlock Inc	53275	8/21/2024	\$ 64,000.00	Computer Software under \$5k
Hons	21285	2/21/2024	\$ 490.50	Employee Professional Development
Horiba Instruments Incorporated dba Horiba Medical	36193	5/15/2024	\$ 4,500.00	Repair and Maintenance
Horton	30249	11/1/2023	\$ 236.00	TRVL USA Emp Meals Out Of Town
Horton	93979	12/14/2023	\$ 3,500.00	Contracted Performances + Lectures
Horton	93979	3/28/2024	\$ 300.00	Instructional Supplies
Horton	14288	8/9/2024	\$ 108.54	TRVL USA Emp Miles Parking In-Town
Hotel & Convention Hospitality Services	66022	6/14/2024	\$ 1,750.78	Lab Supplies and Materials
Hou	27511	11/10/2023	\$ 160.69	TRVL Non Employee
Houston Contemporary Dance Company	12349	4/30/2024	\$ 2,600.00	Contracted Performances + Lectures
Hovakemian	82185	10/25/2023	\$ 7.21	TRVL USA Emp Miles Parking In-Town
Howard Technology Solutions	86148	9/1/2023	\$ 10,239.00	Furniture under 5K (non-taggage)
Howard Technology Solutions	86148	9/13/2023	\$ 110.36	Tools and Equip under 1K
Howard Technology Solutions	86148	9/15/2023	\$ 174,328.53	Accounts Payable Chargebacks
Howard Technology Solutions	86148	10/6/2023	\$ 3,172.00	Tools and Equip under 1K
Howard Technology Solutions	86148	10/11/2023	\$ 4,309.00	High Risk Comp & Othr IT Equip <\$5K
Howard Technology Solutions	86148	11/1/2023	\$ 9,839.00	Accounts Payable Chargebacks
Howard Technology Solutions	86148	11/22/2023	\$ 4,363.00	Accounts Payable Chargebacks
Howard Technology Solutions	86148	12/8/2023	\$ 638.00	Furniture under 5K (non-taggage)
Howard Technology Solutions	86148	12/13/2023	\$ 1,630.00	Furniture under 5K (non-taggage)
Howard Technology Solutions	86148	1/10/2024	\$ 4,914.00	Software Maintenance and Support
Howard Technology Solutions	86148	1/26/2024	\$ 2,640.00	Software Maintenance and Support
Howard Technology Solutions	86148	2/7/2024	\$ 128,202.66	Accounts Payable Chargebacks
Howard Technology Solutions	86148	2/21/2024	\$ 7,785.00	Furniture and Equip over 5K - 5 YRS
Howard Technology Solutions	86148	2/23/2024	\$ 2,204.00	Tools and Equip under 1K
Howard Technology Solutions	86148	3/22/2024	\$ 15,860.00	Accounts Payable Chargebacks
Howard Technology Solutions	86148	4/3/2024	\$ 4,818.00	Accounts Payable Chargebacks
Howard Technology Solutions	86148	4/5/2024	\$ 65,140.58	Software Maintenance and Support
Howard Technology Solutions	86148	4/12/2024	\$ 4,857.00	Software Maintenance and Support
Howard Technology Solutions	86148	4/17/2024	\$ 26,471.22	Furniture under 5K (non-taggage)
Howard Technology Solutions	86148	4/24/2024	\$ 6,588.00	Computer Software under \$5k
Howard Technology Solutions	86148	5/3/2024	\$ 110,142.00	Furniture under 5K (non-taggage)
Howard Technology Solutions	86148	5/17/2024	\$ 9,996.00	Accounts Payable Chargebacks
Howard Technology Solutions	86148	5/22/2024	\$ 2,628.00	Software Maintenance and Support
Howard Technology Solutions	86148	5/29/2024	\$ 18,850.00	NonHigh Risk Computr Equip under 1K
Howard Technology Solutions	86148	5/30/2024	\$ 3,393.00	Furniture under 5K (non-taggage)
Howard Technology Solutions	86148	6/7/2024	\$ 28,250.00	NonHigh Risk Computr Equip under 1K
Howard Technology Solutions	86148	6/14/2024	\$ 12,810.00	Tools and Equip under 1K
Howard Technology Solutions	86148	7/19/2024	\$ 1,350.60	Tools and Equip under 1K
Howard Technology Solutions	86148	7/24/2024	\$ 12,279.00	Tools and Equip under 1K
Howard Technology Solutions	86148	7/26/2024	\$ 10,221.00	Furniture and Equip over 5K - 5 YRS
Howard Technology Solutions	86148	7/31/2024	\$ 8,938.00	Computer Software under \$5k
Howard Technology Solutions	86148	8/2/2024	\$ 10,953.00	NonHigh Risk Computr Equip 1K to 5K
Howard Technology Solutions	86148	8/7/2024	\$ 12,077.00	All Computers & Tech Equip over 5K
Howard Technology Solutions	86148	8/16/2024	\$ 91,470.90	Other High Risk Non IT Equip <\$5K
Howard Technology Solutions	86148	8/23/2024	\$ 12,132.00	NonHigh Risk Computr Equip 1K to 5K
Howard Technology Solutions	86148	8/28/2024	\$ 12,828.00	Other High Risk Non IT Equip <\$5K
Howard Technology Solutions	86148	8/30/2024	\$ 1,163.85	Contracted Services
HR Acuity LLC	11915	9/7/2023	\$ 3,500.00	Contracted Services
HR Acuity LLC	11915	4/25/2024	\$ 55,000.00	Computer Software under \$5k
HR Acuity LLC	11915	7/11/2024	\$ 3,500.00	Contracted Services
HTS Texas	74249	2/22/2024	\$ 347.84	Mechanical /Elec/Plumbing
HTS Texas	74249	5/30/2024	\$ 265.30	Mechanical /Elec/Plumbing
HTS Texas	74249	6/6/2024	\$ 537.90	PM Individual Projects
HTS Texas	74249	7/12/2024	\$ 5,447.42	Repair and Maintenance
HTS Texas	74249	8/28/2024	\$ 3,965.15	Furniture under 5K (non-taggage)
Huebenthal	56857	5/10/2024	\$ 48.24	TRVL USA Emp Miles Parking In-Town
Huebenthal	56857	6/7/2024	\$ 129.31	TRVL USA Emp Miles Parking In-Town

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Huebenthal	56857	7/26/2024	\$ 12.06	TRVL USA Emp Miles Parking In-Town
Huebner	66812	2/21/2024	\$ 58.96	TRVL USA Emp Miles Parking In-Town
Huebner	66812	3/22/2024	\$ 73.70	TRVL USA Emp Miles Parking In-Town
Huebner	66812	4/17/2024	\$ 58.96	TRVL USA Emp Miles Parking In-Town
Huebner	66812	5/15/2024	\$ 99.16	TRVL USA Emp Miles Parking In-Town
Huebner	66812	6/7/2024	\$ 73.70	TRVL USA Emp Miles Parking In-Town
Huebner	66812	7/24/2024	\$ 58.96	TRVL USA Emp Miles Parking In-Town
Huff	04637	3/7/2024	\$ 500.00	Contracted Services
Hughes	28250	8/14/2024	\$ 509.71	TRVL USA Emp Meals Out Of Town
Huizar	26326	4/15/2024	\$ 225.00	Contracted Services-Independent
Humberson	15117	8/2/2024	\$ 687.22	TRVL USA Emp Lodging Out Of Town
Hunt	98480	7/31/2024	\$ 12.06	TRVL USA Emp Miles Parking In-Town
Hurd	06880	9/13/2023	\$ 106.11	TRVL USA Emp Miles Parking In-Town
Hurd	06880	10/6/2023	\$ 77.29	TRVL USA Emp Miles Parking In-Town
Hurd	06880	11/8/2023	\$ 172.92	TRVL USA Emp Miles Parking In-Town
Hurd	06880	12/13/2023	\$ 38.65	TRVL USA Emp Miles Parking In-Town
Hurd	06880	12/15/2023	\$ 255.67	TRVL USA Emp Meals Out Of Town
Hurd	06880	2/14/2024	\$ 178.89	TRVL USA Emp Miles Parking In-Town
Hurd	06880	3/22/2024	\$ 146.73	TRVL USA Emp Miles Parking In-Town
Huron Consulting Group LLC	08536	8/21/2024	\$ 17,000.00	Contracted Services
Hurst Review Services Inc	68776	11/29/2023	\$ 4,797.00	Student Test or Certification Fee
Hurst Review Services Inc	68776	7/3/2024	\$ 25,000.00	Student Test or Certification Fee
Huth-Vasquez	19584	6/26/2024	\$ 207.45	TRVL USA Emp Miles Parking Out-Town
Hyperspace	33867	10/12/2023	\$ 2,095.00	Contracted Services
Hyperspace	33867	8/8/2024	\$ 137.50	Contracted Services-Independent
Hyperview Inc	66861	9/22/2023	\$ 24,750.00	Software Maintenance and Support
IACLEA	01118	7/31/2024	\$ 3,500.00	Institutional Assoc Fees and Dues
IACLEA	01118	8/15/2024	\$ 3,875.00	Institutional Assoc Fees and Dues
Ibanez	11701	5/9/2024	\$ 500.00	Contracted Performances + Lectures
Ibarra	44774	10/11/2023	\$ 165.06	TRVL USA Emp Miles Parking In-Town
Ibarra	44774	1/5/2024	\$ 53.71	TRVL USA Emp Miles Parking In-Town
Ibarra	44774	4/17/2024	\$ 1,050.38	TRVL USA Emp Lodging Out Of Town
Ibarra	64678	5/15/2024	\$ 23.45	TRVL USA Emp Miles Parking In-Town
Ibarra	44774	5/24/2024	\$ 1,292.18	TRVL USA Emp Lodging Out Of Town
Ibarra	64678	8/16/2024	\$ 245.25	Employee Professional Development
IBM Corporation	04703	9/7/2023	\$ 721.60	Software Maintenance and Support
IBM Corporation	04703	2/9/2024	\$ 1,377.00	Computer Software under \$5k
ICON Voice Networks LLC	14861	1/26/2024	\$ 16,437.95	COMM Basic Telephone Service
ICON Voice Networks LLC	14861	4/24/2024	\$ 14,254.25	COMM Basic Telephone Service
ICON Voice Networks LLC	14861	8/2/2024	\$ 9,602.27	COMM Basic Telephone Service
ICON Voice Networks LLC	14861	8/7/2024	\$ 4,747.21	COMM Basic Telephone Service
IdentiSys Incorporated	06625	9/8/2023	\$ 1,493.00	Repair and Maintenance
IdentiSys Incorporated	06625	12/6/2023	\$ 2,034.00	Accounts Payable Chargebacks
IdentiSys Incorporated	06625	12/20/2023	\$ 695.00	Software Maintenance and Support
IdentiSys Incorporated	06625	1/5/2024	\$ 1,480.00	Software Maintenance and Support
IdentiSys Incorporated	06625	1/10/2024	\$ 1,839.00	Software Maintenance and Support
IdentiSys Incorporated	06625	1/17/2024	\$ 3,602.00	Repair and Maintenance
IdentiSys Incorporated	06625	2/2/2024	\$ 915.00	Repair and Maintenance
IdentiSys Incorporated	06625	3/29/2024	\$ 548.00	Office Supplies
IdentiSys Incorporated	06625	5/10/2024	\$ 1,930.00	Office Supplies
IdentiSys Incorporated	06625	8/21/2024	\$ 2,768.00	Contracted Services-Independent
IdentiSys Incorporated	06625	8/23/2024	\$ 4,140.60	Advertising Expense-Other
IdentiSys Incorporated	06625	8/28/2024	\$ 6,793.00	High Risk Comp & Othr IT Equip <\$5K
Idexx Distribution Inc	04716	10/6/2023	\$ 375.09	Lab Equipment Maintenance
Idexx Distribution Inc	04716	10/11/2023	\$ 78.32	Lab Equipment Maintenance
Idexx Distribution Inc	04716	11/29/2023	\$ 269.32	Lab Equipment Maintenance
Idexx Distribution Inc	04716	12/15/2023	\$ 375.09	Lab Equipment Maintenance
Idexx Distribution Inc	04716	1/10/2024	\$ 78.32	Lab Equipment Maintenance
Idexx Distribution Inc	04716	3/8/2024	\$ 269.32	Lab Equipment Maintenance
Idexx Distribution Inc	04716	3/20/2024	\$ 375.09	Lab Equipment Maintenance
Idexx Distribution Inc	04716	4/9/2024	\$ 78.32	Lab Equipment Maintenance

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Idexx Distribution Inc	04716	5/15/2024	\$ 269.32	Lab Equipment Maintenance
Idexx Distribution Inc	04716	7/10/2024	\$ 453.41	Lab Equipment Maintenance
Idexx Distribution Inc	04716	8/14/2024	\$ 269.32	Lab Equipment Maintenance
IDP Connect	61897	9/1/2023	\$ 24,000.00	Contracted Services
Iglesias	85587	10/6/2023	\$ 30.00	Refreshments-Other
Iglesias	85587	5/22/2024	\$ 48.24	TRVL USA Emp Miles Parking In-Town
iHeartMedia Management Services Inc	25209	10/12/2023	\$ 2,400.02	Accounts Payable Chargebacks
iHeartMedia Management Services Inc	25209	8/15/2024	\$ 3,508.00	Advertising Expense-Print Media
iHeartMedia Management Services Inc	25209	8/29/2024	\$ 2,840.00	Advertising Expense-Print Media
Image360 San Antonio West	30511	10/20/2023	\$ 6,986.80	Advertising Expense-Print Media
Image360 San Antonio West	30511	10/25/2023	\$ 3,143.40	Advertising Expense-Print Media
Image360 San Antonio West	30511	12/15/2023	\$ 8,086.65	Advertising Expense-Other
Image360 San Antonio West	30511	3/29/2024	\$ 9,445.20	Advertising Expense-Print Media
Image360 San Antonio West	30511	4/5/2024	\$ 2,958.40	Advertising Expense-Print Media
Image360 San Antonio West	30511	4/17/2024	\$ 2,710.63	Contracted Services
Image360 San Antonio West	30511	6/26/2024	\$ 3,148.40	Advertising Expense-Print Media
Image360 San Antonio West	30511	8/14/2024	\$ 3,077.65	Contracted Services
Image360 San Antonio West	30511	8/16/2024	\$ 3,148.40	Advertising Expense-Print Media
Imagination Playground LLC	29739	8/29/2024	\$ 7,788.50	Instructional Supplies
ImagingU	17344	7/18/2024	\$ 4,569.00	Software Maintenance and Support
Impactful Strategies LLC	97833	1/17/2024	\$ 15,000.00	Contracted Services-Independent
Impactful Strategies LLC	97833	1/31/2024	\$ 14,900.00	Contracted Services-Independent
Industrial Education Solutions	69572	10/6/2023	\$ 132,374.62	Furniture and Equip over 5K - 7 YRS
Industrial Systems Incorporated	04753	5/23/2024	\$ 1,314.00	Repair and Maintenance
Infobase Learning	04203	9/13/2023	\$ 4,172.37	LIBR Electronic Resources
Infobase Learning	04203	9/22/2023	\$ 14,418.29	LIBR Non Print Media
Infobase Learning	04203	10/4/2023	\$ 3,993.60	LIBR Electronic Resources
Infobase Learning	04203	10/6/2023	\$ 20,668.79	LIBR Electronic Resources
Infobase Learning	04203	10/13/2023	\$ 25,195.46	LIBR Electronic Resources
Infobase Learning	04203	10/25/2023	\$ 7,072.00	LIBR Electronic Resources
Infobase Learning	04203	10/27/2023	\$ 17,861.91	LIBR Electronic Resources
Infobase Learning	04203	11/15/2023	\$ 5,046.77	LIBR Electronic Resources
Infobase Learning	04203	1/19/2024	\$ 595.43	LIBR Electronic Resources
Infobase Learning	04203	4/9/2024	\$ 964.91	LIBR Electronic Resources
Infobase Learning	04203	4/17/2024	\$ 11,869.00	LIBR Electronic Resources
Infobase Learning	04203	5/1/2024	\$ 8,147.28	LIBR Electronic Resources
Infobase Learning	04203	6/12/2024	\$ 7,143.52	LIBR Electronic Resources
Ingram Independent School District	15421	10/26/2023	\$ 1,000.00	Advertising Expense-Print Media
Ingram Independent School District	15421	1/18/2024	\$ 11,400.00	Contracted ISD Adjunct Faculty Fall
Ingram Independent School District	15421	5/23/2024	\$ 15,000.00	Contracted ISD Adjunct Faculty Sprg
Iniguez Athletic Advertising & Promotions LLC	25628	10/31/2023	\$ 5,022.90	Contracted Services-Independent
Inman	61019	7/17/2024	\$ 190.18	TRVL USA Emp Miles Parking Out-Town
Innovation Network Technologies Corporation	21923	9/15/2023	\$ 8,992.00	Software Maintenance and Support
Innovation Network Technologies Corporation	21923	10/27/2023	\$ 55,814.75	Software Maintenance and Support
Innovation Network Technologies Corporation	21923	5/15/2024	\$ 14,023.14	Software Maintenance and Support
Inocencio	20425	9/22/2023	\$ 83.50	TRVL USA Emp Meals Out Of Town
Inocencio	20425	12/1/2023	\$ 77.29	TRVL USA Emp Miles Parking In-Town
Inocencio	20425	12/8/2023	\$ 154.58	TRVL USA Emp Miles Parking In-Town
Inocencio	20425	1/19/2024	\$ 77.29	TRVL USA Emp Miles Parking In-Town
Inocencio	20425	7/19/2024	\$ 67.00	TRVL USA Emp Miles Parking In-Town
Insco Distributing Inc	04775	10/13/2023	\$ 3,312.00	Repair and Maintenance
Insco Distributing Inc	04775	12/13/2023	\$ 3,220.31	Mechanical /Elec/Plumbing
Insco Distributing Inc	04775	3/1/2024	\$ 1,870.04	Mechanical /Elec/Plumbing
Insco Distributing Inc	04775	3/29/2024	\$ 1,596.00	Repair and Maintenance
Insco Distributing Inc	04775	4/19/2024	\$ 33.18	Repair and Maintenance
Insco Distributing Inc	04775	5/1/2024	\$ 1,596.00	Repair and Maintenance
Insco Distributing Inc	04775	5/8/2024	\$ 124.65	Mechanical /Elec/Plumbing
Insco Distributing Inc	04775	5/22/2024	\$ 5,443.24	Furniture under 5K (non-taggable)
Insco Distributing Inc	04775	7/10/2024	\$ 430.00	Mechanical /Elec/Plumbing
Insco Distributing Inc	04775	8/23/2024	\$ 496.49	Mechanical /Elec/Plumbing
Insco Distributing Inc	04775	8/30/2024	\$ 296.11	Mechanical /Elec/Plumbing

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InScribe Education Inc	63486	3/28/2024	\$ 49,000.00	Contracted Services
Insight Assessment	69065	9/27/2023	\$ 1,860.00	Clearing - Check Reissuance
Insight Global LLC	07103	9/1/2023	\$ 7,260.00	Contracted Services
Insight Global LLC	07103	9/15/2023	\$ 1,720.00	Contracted Services
Insight Global LLC	07103	11/10/2023	\$ 5,742.00	Contracted Services
Insight Global LLC	07103	11/29/2023	\$ 2,370.00	Contracted Personnel Agencies
Insight Global LLC	07103	12/6/2023	\$ 3,780.00	Contracted Personnel Agencies
Insight Global LLC	07103	1/10/2024	\$ 3,360.00	Contracted Personnel Agencies
Insight Global LLC	07103	1/19/2024	\$ 67,108.00	Contracted Services
Insight Global LLC	07103	1/26/2024	\$ 2,640.00	Contracted Services
Insight Global LLC	07103	2/9/2024	\$ 2,079.00	Contracted Services
Insight Global LLC	07103	2/14/2024	\$ 6,732.00	Contracted Services
Insight Global LLC	07103	6/26/2024	\$ 25,492.50	Contracted Services
Institute for Evidence based Change	20353	11/30/2023	\$ 9,500.00	Contracted Services
Institute for Evidence based Change	20353	3/7/2024	\$ 30,000.00	Contracted Services
Institute for Evidence based Change	20353	6/21/2024	\$ 30,000.00	Contracted Services
Institute to Combat Trafficking	04754	4/25/2024	\$ 640.00	Professional Fees - Other
Instructional Tech Council	04785	5/15/2024	\$ 520.00	Institutional Assoc Fees and Dues
Instructure Inc	96515	10/12/2023	\$ 13,526.88	Software Maintenance and Support
Instructure Inc	96515	12/7/2023	\$ 477,597.05	Software Maintenance and Support
Instructure Inc	96515	2/29/2024	\$ 38,122.15	Software Maintenance and Support
Instructure Inc	96515	4/30/2024	\$ 765.00	Employee Professional Development
Instructure Inc	96515	8/15/2024	\$ 3,940.00	Employee Professional Development
Intech Southwest Services LLC	23524	9/1/2023	\$ 76,928.88	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	9/8/2023	\$ 315.00	Accounts Payable Chargebacks
Intech Southwest Services LLC	23524	9/13/2023	\$ 1,094.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	9/15/2023	\$ 9,864.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	9/20/2023	\$ 4,895.00	Computer Dsktp/Laptpt/Tablets < 5K
Intech Southwest Services LLC	23524	9/22/2023	\$ 220,865.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	9/27/2023	\$ 12,235.00	Tools and Equip under 1K
Intech Southwest Services LLC	23524	9/29/2023	\$ 1,890.00	Tools and Equip under 1K
Intech Southwest Services LLC	23524	10/4/2023	\$ 7,895.00	All Computers & Tech Equip over 5K
Intech Southwest Services LLC	23524	10/6/2023	\$ 692,542.20	Software Maintenance and Support
Intech Southwest Services LLC	23524	10/11/2023	\$ 1,590.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	10/18/2023	\$ 2,041.36	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	10/25/2023	\$ 3,842.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	10/27/2023	\$ 18,135.00	Computer Dsktp/Laptpt/Tablets < 5K
Intech Southwest Services LLC	23524	11/1/2023	\$ 19,650.00	Contracted Services
Intech Southwest Services LLC	23524	11/8/2023	\$ 7,584.36	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	11/9/2023	\$ 18,884.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	11/15/2023	\$ 1,060.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	11/22/2023	\$ 1,157.00	Tools and Equip under 1K
Intech Southwest Services LLC	23524	11/29/2023	\$ 193,285.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	12/1/2023	\$ 1,440.00	Contracted Services
Intech Southwest Services LLC	23524	12/6/2023	\$ 37,320.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	12/8/2023	\$ 102,133.92	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	12/13/2023	\$ 10,740.00	Tools and Equip under 1K
Intech Southwest Services LLC	23524	12/15/2023	\$ 11,531.48	Computer Software under \$5k
Intech Southwest Services LLC	23524	12/20/2023	\$ 50,445.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	1/5/2024	\$ 189.00	Tools and Equip under 1K
Intech Southwest Services LLC	23524	1/10/2024	\$ 15,570.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	1/12/2024	\$ 49,482.00	NonHigh Risk Computr Equip 1K to 5K
Intech Southwest Services LLC	23524	1/17/2024	\$ 1,480.00	Contracted Services
Intech Southwest Services LLC	23524	1/19/2024	\$ 2,011.40	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	1/26/2024	\$ 78,847.00	All Computers & Tech Equip over 5K
Intech Southwest Services LLC	23524	1/31/2024	\$ 59,224.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	2/2/2024	\$ 3,020.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	2/9/2024	\$ 7,605.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	2/14/2024	\$ 22,000.00	Computer Dsktp/Laptpt/Tablets < 5K
Intech Southwest Services LLC	23524	2/16/2024	\$ 8,170.00	Contracted Services-Independent
Intech Southwest Services LLC	23524	2/21/2024	\$ 51,589.00	High Risk Comp & Othr IT Equip <\$5K

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Intech Southwest Services LLC	23524	2/23/2024	\$ 2,517.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	3/1/2024	\$ 1,120.00	Tools and Equip under 1K
Intech Southwest Services LLC	23524	3/6/2024	\$ 5,302.00	Tools and Equip under 1K
Intech Southwest Services LLC	23524	3/8/2024	\$ 231,458.00	Furniture and Equip over 5K - 5 YRS
Intech Southwest Services LLC	23524	3/20/2024	\$ 23,834.00	Construction - Contracts Costs
Intech Southwest Services LLC	23524	3/22/2024	\$ 3,453.80	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	3/27/2024	\$ 1,525.40	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	3/29/2024	\$ 78,980.00	Contracted Services
Intech Southwest Services LLC	23524	4/3/2024	\$ 124.00	Tools and Equip under 1K
Intech Southwest Services LLC	23524	4/5/2024	\$ 60,328.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	4/9/2024	\$ 2,745.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	4/12/2024	\$ 3,126.00	Tools and Equip under 1K
Intech Southwest Services LLC	23524	4/19/2024	\$ 3,583.00	Tools and Equip under 1K
Intech Southwest Services LLC	23524	4/24/2024	\$ 58,529.50	NonHigh Risk Computr Equip 1K to 5K
Intech Southwest Services LLC	23524	4/26/2024	\$ 10,038.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	5/3/2024	\$ 1,222.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	5/8/2024	\$ 196,473.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	5/10/2024	\$ 52,890.00	Furniture under 5K (non-taggable)
Intech Southwest Services LLC	23524	5/15/2024	\$ 12,525.00	Furniture under 5K (non-taggable)
Intech Southwest Services LLC	23524	5/17/2024	\$ 110,418.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	5/24/2024	\$ 9,301.16	All Computers & Tech Equip over 5K
Intech Southwest Services LLC	23524	5/29/2024	\$ 40,152.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	5/30/2024	\$ 143,892.00	Tools and Equip under 1K
Intech Southwest Services LLC	23524	5/31/2024	\$ 306,610.50	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	6/5/2024	\$ 12,365.00	Contracted Services
Intech Southwest Services LLC	23524	6/7/2024	\$ 53,589.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	6/12/2024	\$ 73,484.00	Contracted Services
Intech Southwest Services LLC	23524	6/14/2024	\$ 717.00	Tools and Equip under 1K
Intech Southwest Services LLC	23524	6/21/2024	\$ 67,755.00	Tools and Equip under 1K
Intech Southwest Services LLC	23524	6/26/2024	\$ 26,133.00	Contracted Services
Intech Southwest Services LLC	23524	6/28/2024	\$ 83,263.00	NonHigh Risk Computr Equip 1K to 5K
Intech Southwest Services LLC	23524	7/10/2024	\$ 17,340.00	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	7/12/2024	\$ 25,973.00	Computer Dsktp/Laptp/Tablets < 5K
Intech Southwest Services LLC	23524	7/17/2024	\$ 5,400.00	Contracted Services
Intech Southwest Services LLC	23524	7/19/2024	\$ 192.00	Tools and Equip under 1K
Intech Southwest Services LLC	23524	7/24/2024	\$ 1,195.00	NonHigh Risk Computr Equip 1K to 5K
Intech Southwest Services LLC	23524	7/26/2024	\$ 2,422.80	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	7/31/2024	\$ 7,252.00	Furniture and Equip over 5K - 5 YRS
Intech Southwest Services LLC	23524	8/2/2024	\$ 12,365.64	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	8/14/2024	\$ 24,692.00	NonHigh Risk Computr Equip under 1K
Intech Southwest Services LLC	23524	8/16/2024	\$ 300.00	Contracted Services
Intech Southwest Services LLC	23524	8/16/2024	\$ 12,303.58	Computer Dsktp/Laptp/Tablets < 5K
Intech Southwest Services LLC	23524	8/21/2024	\$ 29,979.50	High Risk Comp & Othr IT Equip <\$5K
Intech Southwest Services LLC	23524	8/23/2024	\$ 189,101.50	Contracted Services
Intech Southwest Services LLC	23524	8/28/2024	\$ 9,108.40	Computer Dsktp/Laptp/Tablets < 5K
Intech Southwest Services LLC	23524	8/30/2024	\$ 14,243.00	NonHigh Risk Computr Equip under 1K
Intelligent Engineering Services LLP	25415	3/29/2024	\$ 1,655.00	Construction - Other Fees
Intercultural Talent LLC	16741	5/9/2024	\$ 5,365.00	Contracted Services
Interfolio Inc	93265	4/19/2024	\$ 66,685.15	Software Maintenance and Support
International Conference of Funeral	37316	1/31/2024	\$ 16,400.00	Instructional Supplies
Internet2	14180	11/3/2023	\$ 2,500.00	Software Maintenance and Support
Internet2	14180	6/21/2024	\$ 9,000.00	Software Maintenance and Support
Interstate All Battery Center	22044	10/6/2023	\$ 66.60	Repair and Maintenance
Interstate All Battery Center	22044	2/14/2024	\$ 215.60	Repair and Maintenance
Interstate All Battery Center	22044	2/16/2024	\$ 969.80	Repair and Maintenance
Interstate All Battery Center	22044	7/12/2024	\$ 675.24	Repair and Maintenance
Interstate All Battery Center	22044	7/31/2024	\$ 2,084.60	Repair and Maintenance
Interstate All Battery Center	22044	8/2/2024	\$ 585.20	Repair and Maintenance
Intertech Flooring	12048	12/15/2023	\$ 2,482.00	Clearing - Check Reissuance
Intertech Flooring	12048	1/10/2024	\$ 17,978.00	Repair and Maintenance
Interview Now Inc	92071	4/15/2024	\$ 17,650.00	Contracted Services

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Intimus International North America Inc	27965	8/29/2024	\$ 9,080.00	High Risk Comp & Othr IT Equip <\$5K
Intuition CP	23186	9/14/2023	\$ 7,728.72	Contracted Services
Intuition CP	23186	9/21/2023	\$ 7,806.40	Contracted Services
Intuition CP	23186	12/14/2023	\$ 12,870.20	Contracted Services
Intuition CP	23186	12/20/2023	\$ 4,980.86	Contracted Services
Intuition CP	23186	1/26/2024	\$ 6,803.98	Contracted Services
Intuition CP	23186	4/24/2024	\$ 7,790.79	Contracted Services
Intuition CP	23186	7/26/2024	\$ 40,004.60	Contracted Services
Intuition CP	23186	8/7/2024	\$ 8,640.31	Contracted Services
Iron Mountain	73910	1/26/2024	\$ 125,337.60	Contracted Services
Iron Sharpens Iron Consulting Group LLC	04756	6/6/2024	\$ 740.63	TRVL Non Employee
Iron Sharpens Iron Consulting Group LLC	04756	6/20/2024	\$ 14,030.00	Contracted Services
Irvin	21198	4/3/2024	\$ 14.48	Travel and Purchasing Card Payable
Irving-Conaway	54048	3/1/2024	\$ 572.20	Employee Professional Development
ITC Systems	06934	12/15/2023	\$ 2,228.00	Repair and Maintenance
ITC Systems	06934	5/15/2024	\$ 3,910.10	Repair and Maintenance
ITC Systems	06934	6/5/2024	\$ 1,508.00	Software Maintenance and Support
ITC Systems	06934	6/7/2024	\$ 1,699.00	Software Maintenance and Support
ITC Systems	06934	8/9/2024	\$ 479.00	Software Maintenance and Support
ITC Systems Corp	68334	1/11/2024	\$ 3,011.00	Software Maintenance and Support
ITC Systems Corp	68334	4/25/2024	\$ 1,159.40	Software Maintenance and Support
ITHAKA	48785	10/4/2023	\$ 2,600.00	LIBR Electronic Resources
ITHAKA	48785	10/11/2023	\$ 1,295.00	LIBR Electronic Resources
ITHAKA	48785	10/13/2023	\$ 2,600.00	LIBR Electronic Resources
ITHAKA	48785	10/25/2023	\$ 2,600.00	LIBR Electronic Resources
ITHAKA	48785	10/25/2023	\$ 10,600.00	LIBR Electronic Resources
ITHAKA	48785	1/24/2024	\$ 1,295.00	LIBR Electronic Resources
Ivory	22462	7/31/2024	\$ 164.00	TRVL USA Emp Meals Out Of Town
IWater LLC	33837	7/26/2024	\$ 199.40	Mechanical /Elec/Plumbing
IWater LLC	33837	7/31/2024	\$ 773.98	Mechanical /Elec/Plumbing
IWater LLC	33837	8/2/2024	\$ 767.22	Mechanical /Elec/Plumbing
IWater LLC	33837	8/7/2024	\$ 10.00	Mechanical /Elec/Plumbing
IWater LLC	33837	8/21/2024	\$ 851.88	Mechanical /Elec/Plumbing
IWater LLC	33837	8/30/2024	\$ 1,634.00	Repair and Maintenance
IWaterSoCal	13132	5/1/2024	\$ 36,612.00	Contracted Services
Jaber	37009	6/14/2024	\$ 418.25	Employee Professional Development
Jackson	72393	12/13/2023	\$ 39.96	TRVL USA Emp Miles Parking In-Town
Jacobi	14638	3/29/2024	\$ 245.25	Travel Advances
Jacobi	14638	6/14/2024	\$ 1,437.98	Employee Professional Development
Jacobi	14638	6/21/2024	\$ 245.25	Travel Advances
Jacobi	14638	7/12/2024	\$ 500.00	Scholarship Disbursements
Jaggaer LLC	51246	11/29/2023	\$ 317,350.00	Software Maintenance and Support
Jaggaer LLC	51246	2/28/2024	\$ 49,371.94	Computer Software over \$5k
Jaime	54905	8/7/2024	\$ 500.00	Contracted Services
Jain	91034	11/22/2023	\$ 350.00	Contracted Services-Independent
Jamail & Smith Construction LP	13045	8/28/2024	\$ 90,435.24	Construction - Contracts Costs
Jamail & Smith Construction LP	13045	8/28/2024	\$ 95,289.52	Construction - Contracts Costs
James	33294	4/17/2024	\$ 177.75	Travel Advances
James	33294	6/12/2024	\$ 123.25	TRVL USA Emp Meals Out Of Town
Jamii Sisterhood LLC	59478	12/20/2023	\$ 30,000.00	Contracted Services
Jan Pro of San Antonio	60902	9/27/2023	\$ 23,608.00	Clearing - Check Reissuance
Jasso	21931	9/27/2023	\$ 53.06	TRVL USA Emp Miles Parking In-Town
Jasso	30038	11/8/2023	\$ 155.89	TRVL USA Emp Miles Parking In-Town
Jasso	30038	12/8/2023	\$ 166.37	TRVL USA Emp Miles Parking In-Town
Jasso	30038	2/14/2024	\$ 247.90	TRVL USA Emp Miles Parking In-Town
Jasso	30038	3/22/2024	\$ 17.42	TRVL USA Emp Miles Parking In-Town
Jasso	30038	4/19/2024	\$ 1,402.13	TRVL USA Emp Lodging Out Of Town
Jasso	18421	5/9/2024	\$ 750.00	Emergency Student Assist.
Jasso	30038	5/17/2024	\$ 924.65	TRVL USA Emp Lodging Out Of Town
Jasso	30038	6/7/2024	\$ 97.15	TRVL USA Emp Miles Parking In-Town
Jasso	30038	7/12/2024	\$ 64.32	TRVL USA Emp Miles Parking In-Town

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Jasso	30038	8/9/2024	\$ 73.70	TRVL USA Emp Miles Parking In-Town
Jasso	30038	8/14/2024	\$ 2,138.39	Employee Professional Development
Jauregui	15051	3/1/2024	\$ 5,000.00	Refreshments-Catered
Jauregui	15051	5/1/2024	\$ 13,152.60	Contracted Services-Independent
Java Connections LLC	03949	1/12/2024	\$ 5,392.50	Repair and Maintenance
Java Connections LLC	03949	5/29/2024	\$ 4,045.50	Repair and Maintenance
JDSA I LTD	04874	9/1/2023	\$ 183.80	Refreshments-Catered
JDSA I LTD	04874	10/18/2023	\$ 229.57	Refreshments-Other
JDSA I LTD	04874	10/20/2023	\$ 86.98	Refreshments-Other
JDSA I LTD	04874	8/16/2024	\$ 2,063.00	Accounts Payable Chargebacks
JDSA I LTD	04874	8/28/2024	\$ 1,049.45	Refreshments-Catered
JDSA I LTD	04874	8/30/2024	\$ 480.00	Accounts Payable Chargebacks
Jefferson	94120	1/10/2024	\$ 177.00	TRVL USA Emp Meals Out Of Town
Jellison	71884	6/5/2024	\$ 1,625.00	Repair and Maintenance
Jellison	71884	8/9/2024	\$ 20,080.00	Furniture under 5K (non-tagable)
Jennings	25470	5/15/2024	\$ 500.00	Student Stipends
Jeter	43120	5/17/2024	\$ 1,500.00	Contracted Services
Jimenez	57016	5/1/2024	\$ 3,749.40	Contracted Services-Independent
JLA Communications LLC	90962	1/10/2024	\$ 2,613.38	Software Maintenance and Support
JLA Communications LLC	90962	2/23/2024	\$ 607.02	Contracted Services
JLA Communications LLC	90962	3/29/2024	\$ 1,435.00	Lab Supplies and Materials
JLA Communications LLC	90962	4/19/2024	\$ 20,495.00	Contracted Services-Independent
JLA Communications LLC	90962	4/24/2024	\$ 16,896.00	Contracted Services
JLA Communications LLC	90962	5/8/2024	\$ 768.75	Lab Supplies and Materials
JLA Communications LLC	90962	6/14/2024	\$ 3,514.02	PM Individual Projects
JLA Communications LLC	90962	7/24/2024	\$ 7,706.00	Repair and Maintenance
JLA Communications LLC	90962	8/14/2024	\$ 1,108.00	PM Individual Projects
Joeris General Contractors Ltd	82778	4/5/2024	\$ 53,096.40	Construction - Contracts Costs
Joeris General Contractors Ltd	82778	4/19/2024	\$ 217,016.81	Retainage-Joeris Gen, Contractor
John W Gasparini Inc	29774	9/28/2023	\$ 2,729.34	Repair and Maintenance
John W Gasparini Inc	29774	10/13/2023	\$ 567.02	Repair and Maintenance
John W Gasparini Inc	29774	11/22/2023	\$ 573.16	Repair and Maintenance
John Wiley & Sons Incorporated	04910	5/23/2024	\$ 3,355.09	Contracted Services
Johns	09110	3/20/2024	\$ 206.40	TRVL USA Emp Travel Other
Johnson	13268	9/29/2023	\$ 90.00	TRVL USA Emp Meals Out Of Town
Johnson	21189	12/13/2023	\$ 2,200.00	Employee Professional Development
Johnson	13268	7/19/2024	\$ 295.00	TRVL USA Emp Meals Out Of Town
Johnson	13268	8/7/2024	\$ 117.50	TRVL USA Emp Meals Out Of Town
Johnson	13268	8/28/2024	\$ 147.00	TRVL USA Emp Meals Out Of Town
Johnson	21189	8/30/2024	\$ 431.75	TRVL USA Emp Meals Out Of Town
Johnson Controls Fire Protection LP	36445	9/1/2023	\$ 33,900.60	Contracted Services
Johnson Controls Fire Protection LP	36445	10/6/2023	\$ 504.00	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	10/11/2023	\$ 6,473.00	Contracted Services
Johnson Controls Fire Protection LP	36445	10/25/2023	\$ 12,140.50	Contracted Services
Johnson Controls Fire Protection LP	36445	11/1/2023	\$ 98,304.10	Contracted Services
Johnson Controls Fire Protection LP	36445	11/15/2023	\$ 2,292.08	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	11/22/2023	\$ 476.50	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	12/13/2023	\$ 2,452.00	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	12/15/2023	\$ 3,443.39	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	12/21/2023	\$ 109,445.00	Contracted Services
Johnson Controls Fire Protection LP	36445	1/10/2024	\$ 1,408.14	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	1/24/2024	\$ 3,214.75	Contracted Services
Johnson Controls Fire Protection LP	36445	1/26/2024	\$ 5,573.03	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	2/9/2024	\$ 296.00	Mechanical /Elec/Plumbing
Johnson Controls Fire Protection LP	36445	2/16/2024	\$ 111,017.45	Contracted Services
Johnson Controls Fire Protection LP	36445	2/21/2024	\$ 296.00	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	3/8/2024	\$ 1,802.90	Contracted Services
Johnson Controls Fire Protection LP	36445	3/22/2024	\$ 10,500.00	PM Individual Projects
Johnson Controls Fire Protection LP	36445	3/27/2024	\$ 672.00	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	4/9/2024	\$ 8,154.20	PM Individual Projects
Johnson Controls Fire Protection LP	36445	4/17/2024	\$ 706.00	Contracted Services

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Johnson Controls Fire Protection LP	36445	4/19/2024	\$ 3,311.44	Contracted Services
Johnson Controls Fire Protection LP	36445	4/24/2024	\$ 3,810.13	Contracted Services
Johnson Controls Fire Protection LP	36445	5/1/2024	\$ 1,276.33	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	5/3/2024	\$ 26,823.64	PM Individual Projects
Johnson Controls Fire Protection LP	36445	5/8/2024	\$ 81,893.50	Contracted Services
Johnson Controls Fire Protection LP	36445	5/10/2024	\$ 1,176.00	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	5/22/2024	\$ 504.00	Contracted Services
Johnson Controls Fire Protection LP	36445	5/29/2024	\$ 463.25	Contracted Services
Johnson Controls Fire Protection LP	36445	6/12/2024	\$ 9,538.07	PM Individual Projects
Johnson Controls Fire Protection LP	36445	6/26/2024	\$ 27,530.25	Contracted Services
Johnson Controls Fire Protection LP	36445	7/3/2024	\$ 6,016.92	Contracted Services
Johnson Controls Fire Protection LP	36445	7/10/2024	\$ 2,204.59	Repair and Maintenance
Johnson Controls Fire Protection LP	36445	7/12/2024	\$ 1,625.00	Contracted Services
Johnson Controls Fire Protection LP	36445	7/31/2024	\$ 16,964.30	PM Individual Projects
Johnson Controls Fire Protection LP	36445	8/2/2024	\$ 389.25	Contracted Services
Johnson Controls Fire Protection LP	36445	8/23/2024	\$ 16,794.44	Contracted Services
Johnson Controls Fire Protection LP	36445	8/28/2024	\$ 12,356.00	Contracted Services
Johnson Controls Incorporated	04913	9/1/2023	\$ 871.49	Tools and Equip under 1K
Johnson Controls Incorporated	04913	9/22/2023	\$ 33,998.65	Contracted Services
Johnson Controls Incorporated	04913	12/20/2023	\$ 14,604.88	Repair and Maintenance
Johnson Controls Incorporated	04913	2/28/2024	\$ 146.78	Repair and Maintenance
Johnson Controls Incorporated	04913	8/2/2024	\$ 2,184.52	Repair and Maintenance
Johnson Controls Incorporated	04913	8/7/2024	\$ 38,533.83	Plant Maintenance Contracts
Johnson Controls Incorporated	04913	8/30/2024	\$ 2,177.82	Furniture under 5K (non-taggable)
Johnson Controls Incorporated	04913	8/30/2024	\$ 1,675.37	Repair and Maintenance
Johnson Fitness & Wellness	62237	3/28/2024	\$ 1,179.00	Student Prizes, Awards, Attendance
Johnson Fitness & Wellness	62237	5/3/2024	\$ 7,235.00	Furniture under 5K (non-taggable)
Johnson Lake Management Services	37514	11/17/2023	\$ 2,100.00	Contracted Services
Johnson Lake Management Services	37514	12/6/2023	\$ 700.00	Contracted Services
Johnson Lake Management Services	37514	1/12/2024	\$ 700.00	Contracted Services
Johnson Lake Management Services	37514	2/7/2024	\$ 700.00	Contracted Services
Johnson Lake Management Services	37514	3/6/2024	\$ 700.00	Contracted Services
Johnson Lake Management Services	37514	4/5/2024	\$ 750.00	Contracted Services
Johnson Lake Management Services	37514	5/8/2024	\$ 700.00	Contracted Services
Johnson Lake Management Services	37514	6/14/2024	\$ 700.00	Contracted Services
Johnson Lake Management Services	37514	7/10/2024	\$ 700.00	Contracted Services
Johnson Lake Management Services	37514	8/28/2024	\$ 700.00	Contracted Services
Johnstone Supply of San Antonio & Lubbock	69066	3/21/2024	\$ 4,170.34	Lab Supplies and Materials
Johnstone Supply of San Antonio & Lubbock	69066	3/28/2024	\$ 290.44	Lab Supplies and Materials
Johnstone Supply of San Antonio & Lubbock	69066	5/8/2024	\$ 4,407.98	Lab Supplies and Materials
Johnstone Supply of San Antonio & Lubbock	69066	5/24/2024	\$ 10,333.74	Furniture and Equip over 5K - 10 YR
Johnstone Supply of San Antonio & Lubbock	69066	7/3/2024	\$ 4,963.23	Tools and Equip under 1K
Johnstone Supply of San Antonio & Lubbock	69066	7/24/2024	\$ 1,147.20	Tools and Equip under 1K
Joint Rev Comm On Ed Rad Tech	04922	12/1/2023	\$ 6,990.00	Institutional Assoc Fees and Dues
Joint Rev Comm On Ed Rad Tech	04922	2/7/2024	\$ 2,450.00	Institutional Assoc Fees and Dues
Joint Rev Comm On Ed Rad Tech	04922	7/19/2024	\$ 1,750.00	Institutional Assoc Fees and Dues
JOMI LLC	60231	8/14/2024	\$ 2,520.00	LIBR Electronic Resources
Jones	83145	1/10/2024	\$ 424.58	Refreshments-Other
Jones	37569	2/7/2024	\$ 79.73	Vehicle Fuel
Jones	37569	3/6/2024	\$ 72.36	TRVL USA Emp Transportation
Jones	37569	4/9/2024	\$ 112.56	TRVL USA Emp Transportation
Jones	83648	5/10/2024	\$ 63.60	TRVL USA Emp Miles Parking In-Town
Jones	77320	5/15/2024	\$ 1,500.00	Contracted Services
Jones	83648	6/12/2024	\$ 50.92	TRVL USA Emp Miles Parking In-Town
Jones	88180	6/26/2024	\$ 206.72	TRVL USA Emp Meals Out Of Town
Jones	83648	8/2/2024	\$ 24.12	TRVL USA Emp Miles Parking In-Town
Jones	83648	8/7/2024	\$ 24.12	TRVL USA Emp Miles Parking In-Town
Jones	58076	8/7/2024	\$ 245.25	Employee Professional Development
Jones	30883	8/16/2024	\$ 270.58	TRVL USA Emp Meals Out Of Town
Jones	58076	8/21/2024	\$ 878.81	Employee Professional Development
Jones	32910	8/29/2024	\$ 185.12	TRVL Non Employee

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Jones & Bartlett Learning LLC	38497	7/11/2024	\$ 328.07	Lab Supplies and Materials
Jostens Incorporated	28795	12/20/2023	\$ 4,180.00	Student Prizes, Awards, Attendance
Jostens Incorporated	28795	1/10/2024	\$ 6,416.30	Student Graduation Expense
Jostens Incorporated	28795	3/6/2024	\$ 18,908.10	Student Graduation Expense
Jostens Incorporated	28795	3/29/2024	\$ 9,548.00	Student Graduation Expense
Jostens Incorporated	28795	4/5/2024	\$ 60.59	Student Graduation Expense
Jostens Incorporated	28795	4/17/2024	\$ 94.20	Student Graduation Expense
Jostens Incorporated	28795	5/8/2024	\$ 347.50	Student Graduation Expense
Jostens Incorporated	28795	5/15/2024	\$ 1,307.90	Student Graduation Expense
Jostens Incorporated	28795	5/29/2024	\$ 3,520.20	Student Graduation Expense
Jostens Incorporated	28795	5/31/2024	\$ 1,969.61	Employee Uniforms - Rental + Purch
Jostens Incorporated	28795	6/5/2024	\$ 11,264.33	Student Graduation Expense
Jostens Incorporated	28795	6/14/2024	\$ 60.55	Student Graduation Expense
Jostens Incorporated	28795	7/31/2024	\$ 1,281.87	Student Graduation Expense
Jostens Incorporated	28795	8/2/2024	\$ 18,302.30	Student Graduation Expense
Joubert	10478	9/1/2023	\$ 81.61	TRVL USA Emp Miles Parking In-Town
Jourdanton ISD	01126	1/18/2024	\$ 1,800.00	Contracted ISD Adjunct Faculty Fall
Jourdanton ISD	01126	5/23/2024	\$ 2,400.00	Contracted ISD Adjunct Faculty Sprg
JourneyEd.com Inc	62095	10/13/2023	\$ 108,480.00	Software Maintenance and Support
JourneyEd.com Inc	62095	11/1/2023	\$ 248,988.00	Software Maintenance and Support
JourneyEd.com Inc	62095	1/26/2024	\$ 8,365.30	Software Maintenance and Support
JourneyEd.com Inc	62095	5/22/2024	\$ 1,860.00	Software Maintenance and Support
JourneyEd.com Inc	62095	7/3/2024	\$ 528.00	Computer Software under \$5k
JourneyEd.com Inc	62095	7/10/2024	\$ 646,659.32	Software Maintenance and Support
JourneyEd.com Inc	62095	8/2/2024	\$ 1,052.00	Software Maintenance and Support
JourneyEd.com Inc	62095	8/9/2024	\$ 125.00	Computer Software under \$5k
JR Incorporated	04854	10/18/2023	\$ 4,956.04	Tools and Equip under 1K
JR Incorporated	04854	7/18/2024	\$ 9,194.11	Modular Furniture Non Capital
JROD Music and Events LLC	65118	4/4/2024	\$ 3,000.00	Contracted Services
JROD Music and Events LLC	65118	4/25/2024	\$ 5,000.00	Contracted Services
JS Quality Construction LLC	39965	9/21/2023	\$ 5,300.00	Contracted Services-Independent
JS Quality Construction LLC	39965	9/28/2023	\$ 1,050.00	Repair and Maintenance
JS Quality Construction LLC	39965	11/30/2023	\$ 2,200.00	Repair and Maintenance
JS Quality Construction LLC	39965	1/11/2024	\$ 1,100.00	Repair and Maintenance
JS Quality Construction LLC	39965	2/15/2024	\$ 350.00	Repair and Maintenance
JS Quality Construction LLC	39965	2/22/2024	\$ 1,150.00	Repair and Maintenance
JS Quality Construction LLC	39965	3/28/2024	\$ 525.00	Repair and Maintenance
JS Quality Construction LLC	39965	4/4/2024	\$ 725.00	Repair and Maintenance
JS Quality Construction LLC	39965	6/13/2024	\$ 1,400.00	Repair and Maintenance
JS Quality Construction LLC	39965	6/25/2024	\$ 1,300.00	Contracted Services
JS Quality Construction LLC	39965	6/27/2024	\$ 6,550.00	Repair and Maintenance
JS Quality Construction LLC	39965	7/4/2024	\$ 7,590.00	Repair and Maintenance
JSJD Media LLC	13155	10/25/2023	\$ 4,000.00	Advertising Expense-Other
Juarez	37426	5/23/2024	\$ 1,000.00	GRNT Student Living Allowances
Judson ISD	01128	9/28/2023	\$ 15,000.00	Clearing - Check Reissuance
Judson ISD	01128	5/23/2024	\$ 376.63	TRVL Non Employee
Judson ISD	01128	5/23/2024	\$ 3,000.00	Contracted ISD Adjunct Faculty Sprg
Kahoot! ASA	49752	4/4/2024	\$ 540.00	Computer Software under \$5k
Kaida	22105	9/1/2023	\$ 1,577.43	Employee Professional Development
Kaida	22105	8/7/2024	\$ 411.83	TRVL USA Emp Meals Out Of Town
Kailiponi	36076	1/10/2024	\$ 190.69	TRVL USA Emp Meals Out Of Town
Kailiponi	36076	3/22/2024	\$ 327.75	Travel Advances
Kailiponi	36076	4/12/2024	\$ 755.87	TRVL USA Emp Miles Parking Out-Town
Kalcso-Aten	55872	1/12/2024	\$ 17.03	TRVL USA Emp Miles Parking In-Town
Kalcso-Aten	55872	6/5/2024	\$ 20.00	TRVL USA Emp Miles Parking In-Town
Kanopy Inc	27372	9/21/2023	\$ 120.00	LIBR Non Print Media
Kanopy Inc	27372	10/5/2023	\$ 480.00	LIBR Non Print Media
Kanopy Inc	27372	11/6/2023	\$ 592.50	LIBR Non Print Media
Kanopy Inc	27372	12/14/2023	\$ 1,072.50	LIBR Non Print Media
Kanopy Inc	27372	1/25/2024	\$ 240.00	LIBR Non Print Media
Kanopy Inc	27372	2/15/2024	\$ 120.00	LIBR Non Print Media

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Kanopy Inc	27372	3/21/2024	\$ 952.50	LIBR Non Print Media
Kanopy Inc	27372	4/30/2024	\$ 3,708.00	LIBR Electronic Resources
Kanopy Inc	27372	5/23/2024	\$ 720.00	LIBR Non Print Media
Kanopy Inc	27372	6/6/2024	\$ 120.00	LIBR Non Print Media
Kanopy Inc	27372	6/20/2024	\$ 472.50	LIBR Non Print Media
Kanopy Inc	27372	8/14/2024	\$ 1,192.50	LIBR Non Print Media
Kaplan	82844	11/9/2023	\$ 1,800.00	Contracted Services
Kaplan Early Learning Company	04966	3/7/2024	\$ 6,741.04	Instructional Supplies
Kaplan Early Learning Company	04966	7/3/2024	\$ 1,367.83	Instructional Supplies
Kaplan Inc	22683	11/29/2023	\$ 5,600.00	Student Test or Certification Fee
Kaplan Inc	22683	4/5/2024	\$ 5,000.00	CE Student Tuit+Fees+Ins+Pkg+Test
Kaplan Inc	22683	8/2/2024	\$ 4,800.00	CE Student Tuit+Fees+Ins+Pkg+Test
Katakalos	34896	5/3/2024	\$ 1,200.00	Contracted Services
Katz	12737	9/28/2023	\$ 392.35	TRVL USA Emp Miles Parking In-Town
Katz	12737	10/26/2023	\$ 152.62	TRVL USA Emp Miles Parking In-Town
Katz	12737	12/14/2023	\$ 150.65	TRVL USA Emp Miles Parking In-Town
Katz	12737	1/18/2024	\$ 125.11	TRVL USA Emp Miles Parking In-Town
Katz	13269	1/31/2024	\$ 293.14	Refreshments-Other
Katz	13269	2/23/2024	\$ 520.53	Refreshments-Other
Katz	12737	3/21/2024	\$ 104.80	TRVL USA Emp Miles Parking In-Town
Katz	12737	5/30/2024	\$ 95.14	TRVL USA Emp Miles Parking In-Town
Katz	12737	7/18/2024	\$ 50.92	TRVL USA Emp Miles Parking In-Town
Kavalec	19594	5/3/2024	\$ 555.00	Contracted Services
KbPort LLC	99721	8/23/2024	\$ 3,500.00	Computer Software under \$5k
KDL Solutions	82758	3/7/2024	\$ 57,984.00	Furniture and Equip over 5K - 5 YRS
Keen	24219	5/23/2024	\$ 350.00	Student Prizes, Awards, Attendance
Kelaita	48916	8/2/2024	\$ 70.43	Instructional Supplies
Keller	37763	10/11/2023	\$ 144.10	TRVL USA Emp Miles Parking In-Town
Keller	37763	11/15/2023	\$ 104.80	TRVL USA Emp Miles Parking In-Town
Keller	37763	2/9/2024	\$ 90.45	TRVL USA Emp Miles Parking In-Town
Keller	11409	3/7/2024	\$ 500.00	Contracted Services
Keller	37763	3/20/2024	\$ 120.60	TRVL USA Emp Miles Parking In-Town
Keller	37763	4/12/2024	\$ 120.60	TRVL USA Emp Miles Parking In-Town
Keller	37763	5/15/2024	\$ 170.85	TRVL USA Emp Miles Parking In-Town
Keller	37763	7/3/2024	\$ 134.00	TRVL USA Emp Miles Parking In-Town
Keller	37763	8/7/2024	\$ 187.60	TRVL USA Emp Miles Parking In-Town
Kelley Property Care LLC	92309	10/25/2023	\$ 24,999.50	Rental Of Equipment Expense
Kelley Property Care LLC	92309	12/20/2023	\$ 24,999.50	Rental Of Equipment Expense
Kelly	24352	6/28/2024	\$ 2,850.00	Contracted Performances + Lectures
KemeCakes LLC	09575	5/3/2024	\$ 656.10	Contracted Services
Kendall	78460	1/31/2024	\$ 5,310.00	Contracted Services
Kendall	78460	5/9/2024	\$ 4,496.49	Contracted Services
Kendell	79023	2/16/2024	\$ 141.00	TRVL USA Emp Meals Out Of Town
Kenedy ISD	04986	1/18/2024	\$ 600.00	Contracted ISD Adjunct Faculty Fall
Kenedy ISD	04986	5/23/2024	\$ 1,200.00	Contracted ISD Adjunct Faculty Sprg
Kenhub GmbH	93180	10/13/2023	\$ 1,300.00	Software Maintenance and Support
Kennedy	29637	5/17/2024	\$ 1,500.00	Contracted Services
Kenny	83613	2/14/2024	\$ 100.00	Instructional Supplies
KENS-TV Inc	38917	7/25/2024	\$ 5,200.00	Advertising Expense-Television
KENS-TV Inc	38917	7/31/2024	\$ 4,000.00	Advertising Expense-Television
Kentucky Child Support Enforcement	47627	9/14/2023	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	9/28/2023	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	10/13/2023	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	10/31/2023	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	11/13/2023	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	11/30/2023	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	12/14/2023	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	12/20/2023	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	1/12/2024	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	1/31/2024	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	2/15/2024	\$ 220.50	PR - Child Support

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Kentucky Child Support Enforcement	47627	2/29/2024	\$ 220.50	PR - Child Support
Kentucky Child Support Enforcement	47627	3/7/2024	\$ 220.50	PR - Child Support
Kephart	90955	5/8/2024	\$ 241.74	TRVL USA Emp Transportation
Kerns	36072	5/10/2024	\$ 1,903.90	Clearing - Check Reissuance
Kerrville Bus Company Inc	04991	10/25/2023	\$ 4,262.50	TRVL Student Travel
Kerrville Bus Company Inc	04991	10/27/2023	\$ 750.00	TRVL Student Travel
Kerrville Bus Company Inc	04991	1/10/2024	\$ 3,168.00	TRVL Student Travel
Kerrville Bus Company Inc	04991	3/29/2024	\$ 4,532.00	Contracted Services-Independent
Kerrville Bus Company Inc	04991	7/12/2024	\$ 2,278.00	Contracted Services-Independent
Kerrville Bus Company Inc	04991	8/14/2024	\$ 550.00	Contracted Services-Independent
Kerrville Bus Company Inc	04991	8/28/2024	\$ 550.00	Contracted Services-Independent
Kerrville ISD	01331	9/15/2023	\$ 1,158.21	Utilities - Electric and Gas
Kerrville ISD	01331	11/1/2023	\$ 1,871.07	Utilities - Electric and Gas
Kerrville ISD	01331	11/1/2023	\$ 3,250.00	Advertising Expense-Print Media
Kerrville ISD	01331	12/15/2023	\$ 2,778.25	Utilities - Electric and Gas
Kerrville ISD	01331	1/19/2024	\$ 2,268.14	Contracted ISD Adjunct Faculty Fall
Kerrville ISD	01331	2/14/2024	\$ 1,041.49	Utilities - Electric and Gas
Kerrville ISD	01331	3/29/2024	\$ 1,569.86	Utilities - Electric and Gas
Kerrville ISD	01331	4/12/2024	\$ 1,200.56	Utilities - Electric and Gas
Kerrville ISD	01331	5/15/2024	\$ 1,115.07	Utilities - Electric and Gas
Kerrville ISD	01331	5/17/2024	\$ 1,800.00	Contracted ISD Adjunct Faculty Sprg
Kerrville ISD	01331	6/21/2024	\$ 1,208.59	Utilities - Electric and Gas
Kerrville ISD	01331	7/24/2024	\$ 1,503.14	Utilities - Electric and Gas
Kessler Painting	04995	9/1/2023	\$ 300.00	Repair and Maintenance
Kessler Painting	04995	10/11/2023	\$ 4,150.00	Repair and Maintenance
Kessler Painting	04995	10/25/2023	\$ 950.00	Repair and Maintenance
Kessler Painting	04995	12/6/2023	\$ 2,250.00	Repair and Maintenance
Kessler Painting	04995	2/23/2024	\$ 6,500.00	Repair and Maintenance
Kessler Painting	04995	5/3/2024	\$ 9,200.00	Repair and Maintenance
Kessler Painting	04995	5/22/2024	\$ 2,200.00	Repair and Maintenance
Kessler Painting	04995	7/24/2024	\$ 1,250.00	Repair and Maintenance
Kessler Painting	04995	8/16/2024	\$ 91,000.00	Repair and Maintenance
Kettering National Seminars	15211	2/8/2024	\$ 8,103.00	Contracted Services
Kevin Hess Piano Tuning and Repair	75453	9/14/2023	\$ 1,200.00	Lab Equipment Maintenance
Kevin Hess Piano Tuning and Repair	75453	10/31/2023	\$ 300.00	Lab Equipment Maintenance
Kevin Hess Piano Tuning and Repair	75453	2/8/2024	\$ 1,200.00	Lab Equipment Maintenance
Kevin Hess Piano Tuning and Repair	75453	5/3/2024	\$ 300.00	Lab Equipment Maintenance
Key 2 Recovery Inc	21752	2/16/2024	\$ 6.13	Due to Collection Agencies
Key 2 Recovery Inc	21752	5/10/2024	\$ 18.56	Collection Agency Fees
Key Ideas Inc	37636	7/3/2024	\$ 6,950.00	Non Mandatory Transfer - Other
Key Ideas Inc	37636	7/11/2024	\$ 550.00	Contracted Services
Khan	73389	12/15/2023	\$ 307.21	TRVL USA Emp Lodging Out Of Town
Kid Kountry Early Learning Center	85932	10/17/2023	\$ 1,980.00	Contracted Child Care Services
Kids R Kids	55475	6/12/2024	\$ 2,190.00	Clearing - Check Reissuance
Kilgore International Inc	68759	9/21/2023	\$ 13,130.00	Furniture under 5K (non-taggable)
Kilgore International Inc	68759	11/22/2023	\$ 27,428.72	Furniture under 5K (non-taggable)
KinderCare Learning Centers LLC	22326	9/15/2023	\$ 163.06	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	9/15/2023	\$ 335.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	10/6/2023	\$ 1,320.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	10/6/2023	\$ 2,438.71	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	10/6/2023	\$ 4,695.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	11/15/2023	\$ 1,305.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	11/15/2023	\$ 5,225.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	12/13/2023	\$ 1,320.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	12/13/2023	\$ 5,330.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	1/19/2024	\$ 682.26	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	1/24/2024	\$ 2,710.45	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	2/14/2024	\$ 2,036.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	2/16/2024	\$ 699.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	2/28/2024	\$ 759.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	3/20/2024	\$ 5,550.80	Contracted Child Care Services

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KinderCare Learning Centers LLC	22326	4/5/2024	\$ 4,636.80	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	4/12/2024	\$ 3,367.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	5/15/2024	\$ 4,324.00	Contracted Child Care Services
KinderCare Learning Centers LLC	22326	5/31/2024	\$ 2,162.00	Contracted Child Care Services
King	15456	11/15/2023	\$ 63.58	TRVL USA Emp Miles Parking In-Town
King	15456	12/13/2023	\$ 19.00	TRVL USA Emp Miles Parking In-Town
King	15456	2/9/2024	\$ 18.05	TRVL USA Emp Miles Parking In-Town
King	05516	3/7/2024	\$ 500.00	Contracted Services
King	15456	3/20/2024	\$ 30.82	TRVL USA Emp Miles Parking In-Town
King	15456	4/12/2024	\$ 9.38	TRVL USA Emp Miles Parking In-Town
King	81180	5/3/2024	\$ 1,200.00	Contracted Services
King	15456	5/15/2024	\$ 32.16	TRVL USA Emp Miles Parking In-Town
King	56010	5/24/2024	\$ 14.74	TRVL USA Emp Miles Parking In-Town
King	15456	6/14/2024	\$ 10.05	TRVL USA Emp Miles Parking In-Town
Kingsbery	52245	9/29/2023	\$ 317.68	TRVL USA Emp Miles Parking In-Town
Kingsbery	52245	10/25/2023	\$ 149.34	TRVL USA Emp Miles Parking In-Town
Kingsbery	52245	11/22/2023	\$ 49.78	TRVL USA Emp Miles Parking In-Town
Kingsbery	52245	5/30/2024	\$ 168.17	TRVL USA Emp Miles Parking In-Town
Kingsbery	52245	7/19/2024	\$ 115.91	TRVL USA Emp Miles Parking In-Town
Kirkland-Poirier	65502	12/20/2023	\$ 213.68	TRVL USA Emp Meals Out Of Town
Kisel	35527	12/13/2023	\$ 47.16	TRVL USA Emp Miles Parking Out-Town
Kisel	35527	3/20/2024	\$ 36.18	TRVL USA Emp Miles Parking In-Town
Kisker Education Consulting Inc	96084	3/7/2024	\$ 1,023.20	Contracted Services
Kiwanis Club of ARC Golden K	15940	2/22/2024	\$ 900.00	Scholarship Disbursements
KiwiCo Inc	40365	12/14/2023	\$ 5,471.70	Instructional Supplies
Kline	23530	11/30/2023	\$ 1,800.00	Contracted Performances + Lectures
Kline	23530	4/25/2024	\$ 1,000.00	Contracted Performances + Lectures
Knotts	10090	11/3/2023	\$ 107.78	Refreshments-Catered
Kone Incorporated	26560	9/1/2023	\$ 1,125.00	Contracted Services
Kone Incorporated	26560	11/3/2023	\$ 11,208.48	Contracted Services
Kone Incorporated	26560	11/8/2023	\$ 9,104.11	Plant Maintenance Contracts
Kone Incorporated	26560	12/15/2023	\$ 2,260.80	Plant Maintenance Contracts
Kone Incorporated	26560	12/20/2023	\$ 13,507.02	Plant Maintenance Contracts
Kone Incorporated	26560	1/19/2024	\$ 31,198.44	Plant Maintenance Contracts
Kone Incorporated	26560	2/7/2024	\$ 2,260.80	Plant Maintenance Contracts
Kone Incorporated	26560	2/16/2024	\$ 8,247.48	Plant Maintenance Contracts
Kone Incorporated	26560	2/28/2024	\$ 3,688.78	Contracted Services
Kone Incorporated	26560	3/6/2024	\$ 11,123.68	Plant Maintenance Contracts
Kone Incorporated	26560	3/20/2024	\$ 4,873.74	Plant Maintenance Contracts
Kone Incorporated	26560	3/29/2024	\$ 135,037.11	Plant Maintenance Contracts
Kone Incorporated	26560	4/3/2024	\$ 6,999.94	Plant Maintenance Contracts
Kone Incorporated	26560	4/5/2024	\$ 15,480.36	Plant Maintenance Contracts
Kone Incorporated	26560	5/1/2024	\$ 359.48	Contracted Services
Kone Incorporated	26560	5/8/2024	\$ 15,173.00	Plant Maintenance Contracts
Kone Incorporated	26560	5/10/2024	\$ 375.00	Contracted Services
Kone Incorporated	26560	5/22/2024	\$ 2,267.03	Contracted Services
Kone Incorporated	26560	5/24/2024	\$ 50,322.21	Construction - Contracts Costs
Kone Incorporated	26560	5/29/2024	\$ 3,040.38	Contracted Services
Kone Incorporated	26560	6/7/2024	\$ 676.76	Contracted Services
Kone Incorporated	26560	6/28/2024	\$ 81,369.02	Plant Maintenance Contracts
Kone Incorporated	26560	7/3/2024	\$ 441.77	Contracted Services
Kone Incorporated	26560	7/12/2024	\$ 4,910.66	Plant Maintenance Contracts
Kone Incorporated	26560	7/24/2024	\$ 340.21	Contracted Services
Kone Incorporated	26560	8/16/2024	\$ 26,632.09	Plant Maintenance Contracts
Kone Incorporated	26560	8/23/2024	\$ 36,296.01	Plant Maintenance Contracts
Kone Incorporated	26560	8/28/2024	\$ 14,709.22	PM Individual Projects
Kone Incorporated	26560	8/30/2024	\$ 4,708.62	Plant Maintenance Contracts
Kool Derby Academy	93561	11/8/2023	\$ 12,520.00	Contracted Services
Kool Derby Academy	93561	12/8/2023	\$ 3,040.00	Contracted Services
Kool Derby Academy	93561	3/29/2024	\$ 9,520.00	Contracted Services
Kool Derby Academy	93561	5/31/2024	\$ 17,120.00	Contracted Services

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Kool Derby Academy	93561	7/17/2024	\$ 8,080.00	Contracted Services
Kool Derby Academy	93561	8/23/2024	\$ 5,520.00	Contracted Services
Koonhow	10628	2/16/2024	\$ 141.00	TRVL USA Emp Meals Out Of Town
Koonhow	10628	6/21/2024	\$ 439.78	TRVL USA Emp Miles Parking Out-Town
Korn Ferry (US)	27560	1/10/2024	\$ 11,355.78	Contracted Services
Korn Ferry (US)	27560	2/2/2024	\$ 8,400.00	Contracted Services
Korn Ferry (US)	27560	2/7/2024	\$ 8,100.00	Contracted Services
Korn Ferry (US)	27560	4/12/2024	\$ 20,000.00	Contracted Services
Kuder	71338	11/15/2023	\$ 249.00	Employee Professional Development
Kulhanek	18113	10/25/2023	\$ 87.12	TRVL USA Emp Miles Parking In-Town
Kulhanek	18113	11/8/2023	\$ 22.93	TRVL USA Emp Miles Parking In-Town
Kulhanek	18113	12/13/2023	\$ 42.58	TRVL USA Emp Miles Parking In-Town
Kulhanek	18113	1/19/2024	\$ 153.27	TRVL USA Emp Miles Parking In-Town
Kulhanek	18113	8/14/2024	\$ 304.04	TRVL USA Emp Travel Other
Kurney	19866	12/13/2023	\$ 26.93	TRVL INTL Emp Meals Out Of Town
Kurney	19866	5/8/2024	\$ 169.51	TRVL USA Emp Miles Parking In-Town
Kurney	19866	5/22/2024	\$ 43.55	TRVL USA Emp Miles Parking In-Town
Kurney	19866	7/19/2024	\$ 18.87	TRVL INTL Emp Meals Out Of Town
Kurney	19866	8/7/2024	\$ 2,200.00	Employee Professional Development
Kuyumcuoglu	14785	2/7/2024	\$ 605.04	Employee Professional Development
Kuyumcuoglu	14785	2/21/2024	\$ 710.08	Employee Professional Development
Kuyumcuoglu	14785	3/20/2024	\$ 174.78	TRVL USA Emp Meals Out Of Town
Kuyumcuoglu	14785	5/1/2024	\$ 693.61	TRVL USA Emp Lodging Out Of Town
Kuyumcuoglu	14785	6/14/2024	\$ 710.00	Employee Professional Development
Kuyumcuoglu	14785	7/3/2024	\$ 231.10	TRVL USA Emp Transportation
KX Wealth Fund I LLC	76305	9/21/2023	\$ 1,300.00	Emergency Student Assist.
La Coste Police Department	81061	10/5/2023	\$ 420.00	Contracted Services
La Coste Police Department	81061	10/12/2023	\$ 700.00	Employee Professional Development
La Coste Police Department	81061	11/9/2023	\$ 1,960.00	Refreshments-Catered
La Coste Police Department	81061	11/16/2023	\$ 1,295.00	Refreshments-Other
La Coste Police Department	81061	12/14/2023	\$ 770.00	Refreshments-Catered
La Madeleine	13137	4/15/2024	\$ 4,049.50	Refreshments-Catered
La Madeleine	13137	5/30/2024	\$ 309.63	Refreshments-Catered
La Madeleine	13137	8/29/2024	\$ 2,001.50	Refreshments-Catered
La Prensa Texas Inc	43937	9/21/2023	\$ 5,100.00	Advertising Expense-Print Media
Labay	01878	12/1/2023	\$ 23.11	Lab Supplies and Materials
Labor On Demand Inc	22064	6/14/2024	\$ 4,004.35	Contracted Personnel Agencies
LaBranche	68692	9/1/2023	\$ 27.51	TRVL USA Emp Miles Parking In-Town
LaBranche	68692	5/31/2024	\$ 53.20	TRVL USA Emp Miles Parking Out-Town
LaBranche	68692	7/10/2024	\$ 25.46	TRVL USA Emp Miles Parking In-Town
Labus	20700	9/20/2023	\$ 116.59	TRVL USA Emp Miles Parking In-Town
Labus	20700	10/13/2023	\$ 157.90	Refreshments-Other
Labus	20700	10/27/2023	\$ 226.63	TRVL USA Emp Miles Parking In-Town
Labus	20700	12/13/2023	\$ 189.95	TRVL USA Emp Miles Parking In-Town
Labus	20700	12/15/2023	\$ 226.98	TRVL USA Emp Meals Out Of Town
Labus	20700	2/2/2024	\$ 98.91	TRVL USA Emp Miles Parking In-Town
Labus	20700	2/16/2024	\$ 72.36	TRVL USA Emp Miles Parking In-Town
Labus	20700	4/17/2024	\$ 31.49	TRVL USA Emp Miles Parking In-Town
Labus	20700	5/17/2024	\$ 42.88	TRVL USA Emp Miles Parking In-Town
Labus	20700	6/14/2024	\$ 68.34	TRVL USA Emp Miles Parking In-Town
Labus	20700	7/3/2024	\$ 97.15	TRVL USA Emp Miles Parking In-Town
Labus	20700	8/2/2024	\$ 119.26	TRVL USA Emp Miles Parking In-Town
Labyrinth Learning	26271	1/31/2024	\$ 687.50	Instructional Supplies
Lack	86194	3/1/2024	\$ 1,366.50	TRVL USA Emp Lodging Out Of Town
Laerdal Medical Corporation	05079	9/27/2023	\$ 171,716.50	Furniture and Equip over 5K - 5 YRS
Laerdal Medical Corporation	05079	10/4/2023	\$ 75,320.22	Other Tech Equipment over 5K
Laerdal Medical Corporation	05079	10/11/2023	\$ 258,426.30	Furniture and Equip over 5K - 5 YRS
Laerdal Medical Corporation	05079	10/25/2023	\$ 10,008.18	Furniture and Equip over 5K - 5 YRS
Laerdal Medical Corporation	05079	12/8/2023	\$ 148.52	Furniture under 5K (non-taggage)
Laerdal Medical Corporation	05079	12/15/2023	\$ 29,577.36	Software Maintenance and Support
Laerdal Medical Corporation	05079	12/20/2023	\$ 92,712.35	Other Tech Equipment over 5K

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Laerdal Medical Corporation	05079	1/5/2024	\$ 7,460.24	Contracted Services
Laerdal Medical Corporation	05079	1/10/2024	\$ 48,415.12	Software Maintenance and Support
Laerdal Medical Corporation	05079	1/19/2024	\$ 1,749.99	Contracted Services
Laerdal Medical Corporation	05079	1/19/2024	\$ 39,479.99	Software Maintenance and Support
Laerdal Medical Corporation	05079	3/29/2024	\$ 15,792.36	Lab Supplies and Materials
Laerdal Medical Corporation	05079	5/1/2024	\$ 28,826.34	Lab Supplies and Materials
Laerdal Medical Corporation	05079	5/24/2024	\$ 10,363.50	Software Maintenance and Support
Laerdal Medical Corporation	05079	7/12/2024	\$ 1,749.99	Contracted Services
Laerdal Medical Corporation	05079	8/2/2024	\$ 729.52	Lab Supplies and Materials
Lake Flato Architects Inc	31683	9/1/2023	\$ 10,725.12	Construction - Architect Fees
Lake Flato Architects Inc	31683	3/6/2024	\$ 20,190.00	Construction - Architect Fees
Lake Flato Architects Inc	31683	3/22/2024	\$ 5,000.00	Construction - Architect Fees
Lakeshore Learning Materials LLC	29506	12/20/2023	\$ 1,523.62	Instructional Supplies
Lakeshore Learning Materials LLC	29506	8/30/2024	\$ 665.89	Instructional Supplies
LaLoge	29497	9/15/2023	\$ 15.72	TRVL USA Emp Miles Parking In-Town
LaLoge	29497	10/13/2023	\$ 31.44	TRVL USA Emp Miles Parking In-Town
LaLoge	29497	11/9/2023	\$ 117.25	TRVL USA Emp Miles Parking In-Town
LaLoge	29497	12/6/2023	\$ 63.54	TRVL USA Emp Miles Parking In-Town
LaLoge	29497	3/20/2024	\$ 104.52	TRVL USA Emp Miles Parking In-Town
LaLoge	29497	4/24/2024	\$ 85.09	TRVL USA Emp Miles Parking In-Town
LaLoge	29497	5/15/2024	\$ 93.80	TRVL USA Emp Miles Parking In-Town
LaLoge	29497	6/5/2024	\$ 198.32	TRVL USA Emp Miles Parking In-Town
Lamar Institute of Technology	19572	5/2/2024	\$ 1,725.00	Employee Professional Development
Lamson	33334	10/11/2023	\$ 405.00	Employee Professional Development
Lamson	33334	4/19/2024	\$ 181.00	TRVL USA Emp Meals Out Of Town
Lamson	33334	5/15/2024	\$ 97.82	TRVL USA Emp Miles Parking In-Town
Landauer Incorporated	05088	10/25/2023	\$ 835.10	Lab Supplies and Materials
Landauer Incorporated	05088	11/15/2023	\$ 145.70	Lab Supplies and Materials
Landauer Incorporated	05088	1/24/2024	\$ 655.80	Lab Supplies and Materials
Landauer Incorporated	05088	4/24/2024	\$ 624.60	Lab Supplies and Materials
Landauer Incorporated	05088	5/8/2024	\$ 2,092.42	Contracted Services
Landauer Incorporated	05088	7/17/2024	\$ 1,234.49	Contracted Services
Landauer Incorporated	05088	8/2/2024	\$ 610.60	Lab Supplies and Materials
Landeros	28153	9/15/2023	\$ 74.67	TRVL USA Emp Miles Parking In-Town
Langley & Banack Incorporated	05089	9/29/2023	\$ 8,267.20	Outside Counsel Fees
Langley & Banack Incorporated	05089	11/15/2023	\$ 3,025.00	Outside Counsel Fees
Langley & Banack Incorporated	05089	12/15/2023	\$ 5,661.40	Outside Counsel Fees
Langley & Banack Incorporated	05089	12/20/2023	\$ 9,553.83	Outside Counsel Fees
Langley & Banack Incorporated	05089	2/16/2024	\$ 13,074.80	Outside Counsel Fees
Langley & Banack Incorporated	05089	5/24/2024	\$ 48,397.40	Outside Counsel Fees
Langley & Banack Incorporated	05089	7/12/2024	\$ 41,728.74	Outside Counsel Fees
Langley & Banack Incorporated	05089	8/9/2024	\$ 25,761.40	Outside Counsel Fees
LaPete	83210	8/21/2024	\$ 345.15	TRVL USA Emp Meals Out Of Town
Lara	04180	9/8/2023	\$ 20.00	TRVL USA Emp Miles Parking Out-Town
Lara	04180	10/18/2023	\$ 53.71	TRVL USA Emp Miles Parking In-Town
Lara	04180	10/27/2023	\$ 48.47	TRVL USA Emp Miles Parking In-Town
Lara	04180	11/22/2023	\$ 51.27	TRVL USA Emp Miles Parking In-Town
Lara	04180	12/15/2023	\$ 42.58	TRVL USA Emp Miles Parking In-Town
Lara	04180	1/24/2024	\$ 33.41	TRVL USA Emp Miles Parking In-Town
Lara	04180	3/6/2024	\$ 21.44	TRVL USA Emp Miles Parking In-Town
Lara	04180	3/22/2024	\$ 113.34	TRVL USA Emp Miles Parking In-Town
Lara	04180	4/19/2024	\$ 62.31	TRVL USA Emp Miles Parking In-Town
Lara	04180	5/24/2024	\$ 112.56	TRVL USA Emp Miles Parking In-Town
Lara	04180	6/14/2024	\$ 81.07	TRVL USA Emp Miles Parking In-Town
Lara	04180	7/19/2024	\$ 30.15	TRVL USA Emp Miles Parking In-Town
Lara	04180	8/9/2024	\$ 77.72	TRVL USA Emp Miles Parking In-Town
Larkan-Skinner	75182	10/6/2023	\$ 601.38	TRVL USA Emp Lodging Out Of Town
Larkan-Skinner	75182	3/20/2024	\$ 1,414.71	TRVL USA Emp Lodging Out Of Town
Larry Wunsch & Associates Incorporated	05092	2/22/2024	\$ 5,627.58	Repair and Maintenance
Larry Wunsch & Associates Incorporated	05092	7/18/2024	\$ 722.55	Repair and Maintenance
Larry Wunsch & Associates Incorporated	05092	8/15/2024	\$ 3,000.00	Repair and Maintenance

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Lawson	40388	11/22/2023	\$ 70.09	TRVL USA Emp Miles Parking In-Town
Lawson	40388	3/29/2024	\$ 141.37	TRVL USA Emp Miles Parking In-Town
Lawson	40388	5/8/2024	\$ 118.59	TRVL USA Emp Miles Parking In-Town
Lawson	40388	7/12/2024	\$ 146.06	TRVL USA Emp Miles Parking In-Town
Lay	27958	5/8/2024	\$ 1,242.73	TRVL USA Emp Lodging Out Of Town
Le Reve Design	24824	5/30/2024	\$ 175.00	Contracted Services
LeadsOnline LLC	99688	3/6/2024	\$ 4,442.00	Computer Software under \$5k
Leal	53216	7/3/2024	\$ 58.29	TRVL USA Emp Miles Parking Out-Town
Leal	09486	7/24/2024	\$ 327.00	Employee Professional Development
Leal	09486	7/31/2024	\$ 266.00	TRVL USA Emp Meals Out Of Town
Leal & Carter PC	22063	12/14/2023	\$ 2,000.00	Professional Fees - Audit
Leapfrog Promotions	85026	11/22/2023	\$ 9,236.10	Advertising Exp-Promotion Materials
Leapfrog Promotions	85026	8/21/2024	\$ 2,133.26	Advertising Exp-Promotion Materials
Leapfrog Promotions	85026	8/23/2024	\$ 3,619.17	Advertising Exp-Promotion Materials
Leapfrog Promotions	85026	8/28/2024	\$ 8,483.40	Advertising Exp-Promotion Materials
Leaptran Inc	54968	4/19/2024	\$ 2,500.00	Contracted Services
Leaptran Inc	54968	8/7/2024	\$ 2,500.00	Contracted Services
Learning Technologies Group Inc	84295	5/2/2024	\$ 5,678.99	Computer Software under \$5k
Learning Tree Academy	11751	5/30/2024	\$ 260.00	Emergency Student Assist.
LearningMate Solutions Inc	59445	11/1/2023	\$ 1,500.00	GRNT Student Tuition and Fees
LearningMate Solutions Inc	59445	3/8/2024	\$ 4,000.00	GRNT Student Tuition and Fees
LearningMate Solutions Inc	59445	8/9/2024	\$ 4,000.00	GRNT Student Tuition and Fees
Leavitt	87626	3/20/2024	\$ 90.00	CE Student Tuit+Fees+Ins+Pkg+Test
LED of San Antonio LLC	39776	1/10/2024	\$ 144,500.00	Mechanical /Elec/Plumbing
LED of San Antonio LLC	39776	2/9/2024	\$ 2,600.00	Repair and Maintenance
LED of San Antonio LLC	39776	2/16/2024	\$ 1,150.00	Repair and Maintenance
LED of San Antonio LLC	39776	2/23/2024	\$ 21,000.00	PM Individual Projects
LED of San Antonio LLC	39776	3/6/2024	\$ 65,950.00	Contracted Services
LED of San Antonio LLC	39776	3/8/2024	\$ 11,300.00	Contracted Services
LED of San Antonio LLC	39776	3/20/2024	\$ 21,000.00	PM Individual Projects
LED of San Antonio LLC	39776	3/27/2024	\$ 650.00	Contracted Services
LED of San Antonio LLC	39776	4/9/2024	\$ 35,862.50	Mechanical /Elec/Plumbing
LED of San Antonio LLC	39776	5/10/2024	\$ 640.00	Contracted Services
LED of San Antonio LLC	39776	5/31/2024	\$ 1,780.00	Repair and Maintenance
LED of San Antonio LLC	39776	7/10/2024	\$ 6,359.00	PM Individual Projects
LED of San Antonio LLC	39776	7/19/2024	\$ 33,000.00	PM Individual Projects
LED of San Antonio LLC	39776	8/21/2024	\$ 119,137.50	Mechanical /Elec/Plumbing
Lede	81156	11/22/2023	\$ 224.67	TRVL USA Emp Miles Parking In-Town
Lede	81156	12/1/2023	\$ 7.19	TRVL USA Emp Miles Parking In-Town
Lede	81156	12/6/2023	\$ 4.60	Travel and Purchasing Card Payable
Lede	81156	12/21/2023	\$ 185.37	TRVL USA Emp Miles Parking In-Town
Lede	81156	2/7/2024	\$ 143.45	TRVL USA Emp Miles Parking In-Town
Lede	81156	2/16/2024	\$ 365.49	TRVL USA Emp Miles Parking In-Town
Lede	81156	2/28/2024	\$ 111.89	TRVL USA Emp Miles Parking In-Town
Lede	81156	3/29/2024	\$ 201.67	TRVL USA Emp Miles Parking In-Town
Lede	81156	5/1/2024	\$ 168.84	TRVL USA Emp Miles Parking In-Town
Lede	81156	6/14/2024	\$ 275.37	TRVL USA Emp Miles Parking In-Town
Lede	81156	7/24/2024	\$ 54.27	TRVL USA Emp Miles Parking In-Town
Ledesma	99556	1/17/2024	\$ 177.00	TRVL USA Emp Meals Out Of Town
Ledesma	99556	2/14/2024	\$ 87.77	TRVL USA Emp Miles Parking In-Town
Ledesma	63168	6/12/2024	\$ 1,080.00	Employee Professional Development
Ledesma	63168	8/23/2024	\$ 1,080.00	Employee Professional Development
Ledezma	96888	6/14/2024	\$ 540.68	Employee Professional Development
Ledford	14463	9/29/2023	\$ 336.80	TRVL USA Emp Miles Parking Out-Town
Ledford	14463	7/12/2024	\$ 354.00	TRVL USA Emp Meals Out Of Town
Lee	11075	10/11/2023	\$ 296.78	TRVL USA Emp Lodging Out Of Town
Lee	67836	10/26/2023	\$ 600.00	Contracted Performances + Lectures
Lee	67836	11/16/2023	\$ 1,500.00	Contracted Performances + Lectures
Lee	67836	11/22/2023	\$ 1,890.00	Contracted Services
Lee	67836	11/30/2023	\$ 810.00	Contracted Services
Lee	67836	12/1/2023	\$ 1,020.00	Contracted Services-Independent

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Lee	67836	12/7/2023	\$ 3,180.00	Contracted Services
Lee	11075	1/10/2024	\$ 1,087.39	TRVL USA Emp Lodging Out Of Town
Lee	99554	1/19/2024	\$ 177.00	TRVL USA Emp Meals Out Of Town
Lee	67836	1/25/2024	\$ 765.00	Contracted Services-Independent
Lee	67836	1/31/2024	\$ 300.00	Contracted Performances + Lectures
Lee	67836	2/1/2024	\$ 510.00	Contracted Services-Independent
Lee	67836	2/8/2024	\$ 510.00	Contracted Services-Independent
Lee	67836	2/15/2024	\$ 525.00	Contracted Services
Lee	11075	2/16/2024	\$ 309.07	TRVL USA Emp Lodging Out Of Town
Lee	67836	2/29/2024	\$ 1,500.00	Contracted Performances + Lectures
Lee	67836	3/7/2024	\$ 255.00	Contracted Services-Independent
Lee	67836	3/21/2024	\$ 540.00	Contracted Services
Lee	67836	3/28/2024	\$ 270.00	Contracted Services
Lee	67836	4/11/2024	\$ 1,890.00	Contracted Services
Lee	90413	4/26/2024	\$ 420.78	TRVL USA Emp Travel Other
Lee	67836	4/30/2024	\$ 600.00	Contracted Performances + Lectures
Lee	67836	5/2/2024	\$ 1,020.00	Contracted Services
Lee	67836	5/9/2024	\$ 510.00	Contracted Services-Independent
Lee	67836	5/15/2024	\$ 1,620.00	Student Club General Disbursements
Lee	19573	5/30/2024	\$ 60.00	Contracted Services
Lee	11075	6/21/2024	\$ 631.41	TRVL USA Emp Miles Parking Out-Town
Lee	11075	7/31/2024	\$ 973.71	TRVL USA Emp Lodging Out Of Town
Leggett	37960	6/5/2024	\$ 288.44	TRVL USA Emp Miles Parking In-Town
Lehman-Mayer Communications	20839	7/31/2024	\$ 2,000.00	Contracted Services
Lehman-Mayer Communications	20839	8/29/2024	\$ 1,000.00	Contracted Services
LeMay	17621	5/9/2024	\$ 600.00	Contracted Performances + Lectures
Len Hess	18811	7/31/2024	\$ 3,200.00	Repair and Maintenance
Leon	37054	2/16/2024	\$ 371.83	TRVL USA Emp Meals Out Of Town
Leon	37054	5/22/2024	\$ 299.28	TRVL USA Emp Miles Parking Out-Town
Leonard	26647	7/4/2024	\$ 26.80	TRVL USA Emp Miles Parking In-Town
Leonard	26647	8/9/2024	\$ 22.78	TRVL USA Emp Miles Parking In-Town
Lerma	98059	7/12/2024	\$ 37.52	TRVL USA Emp Miles Parking In-Town
Lerma	98059	7/24/2024	\$ 21.44	TRVL USA Emp Miles Parking In-Town
Leslie	13894	5/2/2024	\$ 1,478.43	TRVL Non Employee
Level 3 Communications	85117	10/13/2023	\$ 36,563.82	COMM Basic Telephone Service
Level 3 Communications	85117	11/22/2023	\$ 12,187.94	COMM Basic Telephone Service
Level 3 Communications	85117	12/15/2023	\$ 12,187.94	COMM Basic Telephone Service
Level 3 Communications	85117	1/17/2024	\$ 12,187.94	COMM Basic Telephone Service
Level 3 Communications	85117	2/21/2024	\$ 12,187.94	COMM Basic Telephone Service
Level 3 Communications	85117	3/20/2024	\$ 12,187.94	COMM Basic Telephone Service
Level 3 Communications	85117	4/24/2024	\$ 839.02	COMM Basic Telephone Service
Lewis	60363	5/15/2024	\$ 500.00	Student Stipends
Lewis	12756	8/7/2024	\$ 295.00	TRVL USA Emp Meals Out Of Town
Lewis	23444	8/15/2024	\$ 4,577.00	Contracted Services
Lewis	60363	8/22/2024	\$ 500.00	Student Stipends
Lexipol	30066	12/20/2023	\$ 6,275.31	Software Maintenance and Support
Lexipol	30066	8/22/2024	\$ 6,275.31	Software Maintenance and Support
Liao	67919	12/20/2023	\$ 1,000.00	Clearing - Check Reissuance
Liberty MJ Fireworks LLC	66641	12/7/2023	\$ 5,500.00	Contracted Services
Liberty MJ Fireworks LLC	66641	12/20/2023	\$ 5,500.00	Contracted Services
Library Supply Solutions	14883	5/9/2024	\$ 796.00	LIBR Bindery Supplies
Licea	49636	10/25/2023	\$ 43.23	TRVL USA Emp Miles Parking In-Town
Licea	49636	12/13/2023	\$ 339.29	TRVL USA Emp Miles Parking In-Town
Licea	49636	1/31/2024	\$ 62.50	TRVL USA Emp Miles Parking In-Town
Licea	49636	2/21/2024	\$ 140.70	TRVL USA Emp Miles Parking In-Town
Licea	49636	3/8/2024	\$ 128.64	TRVL USA Emp Miles Parking In-Town
Licea	49636	4/10/2024	\$ 68.34	TRVL USA Emp Miles Parking In-Town
Licea	49636	5/22/2024	\$ 134.67	TRVL USA Emp Miles Parking In-Town
Licea	49636	6/21/2024	\$ 65.66	TRVL USA Emp Miles Parking In-Town
Life Anew Restorative Justice	06830	5/24/2024	\$ 24,000.00	Contracted Services
Life Storage #321	31498	10/26/2023	\$ 1,926.00	Facilities Rental/Lease Expense

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Life Storage #321	31498	11/13/2023	\$ 642.00	Facilities Rental/Lease Expense
Life Storage #321	31498	12/14/2023	\$ 642.00	Facilities Rental/Lease Expense
Life Storage #321	31498	1/25/2024	\$ 642.00	Facilities Rental/Lease Expense
Life Storage #321	31498	2/22/2024	\$ 642.00	Facilities Rental/Lease Expense
Life Storage #321	31498	3/28/2024	\$ 642.00	Facilities Rental/Lease Expense
Life Storage #321	31498	5/30/2024	\$ 642.00	Facilities Rental/Lease Expense
Life Storage #321	31498	7/3/2024	\$ 642.00	Facilities Rental/Lease Expense
Life Storage #321	31498	8/8/2024	\$ 642.00	Facilities Rental/Lease Expense
Life Technologies Corporation	30033	10/5/2023	\$ 1,108.08	Repair and Maintenance
Life Technologies Corporation	30033	12/14/2023	\$ 527.00	Clearing - Check Reissuance
Light Bulb Depot 14 LLC	41364	11/1/2023	\$ 35.00	Mechanical /Elec/Plumbing
Light Bulb Depot 14 LLC	41364	4/5/2024	\$ 35.00	Lab Supplies and Materials
Light Bulb Depot 14 LLC	41364	5/15/2024	\$ 527.00	Mechanical /Elec/Plumbing
Limitless Solutions	31421	11/9/2023	\$ 4,500.00	Contracted Services
Limitless Solutions	31421	11/15/2023	\$ 85,137.43	Contracted Services
Limitless Solutions	31421	2/21/2024	\$ 42,293.46	Contracted Services
Limitless Solutions	31421	4/19/2024	\$ 43,081.37	Contracted Services
Limitless Solutions	31421	5/31/2024	\$ 22,409.91	Contracted Services
Limitless Solutions	31421	6/26/2024	\$ 23,835.98	Contracted Services
Limitless Solutions	31421	7/26/2024	\$ 89,389.61	Contracted Services
Limon-Montalvo	33699	8/7/2024	\$ 981.00	Employee Professional Development
Linares	33887	1/11/2024	\$ 450.00	Contracted Services
Linde Gas & Equipment Inc	02904	12/15/2023	\$ 75.00	Lab Supplies and Materials
Linde Gas & Equipment Inc	02904	1/10/2024	\$ 82.98	Lab Supplies and Materials
Linde Gas & Equipment Inc	02904	1/26/2024	\$ 85.60	Lab Supplies and Materials
Linde Gas & Equipment Inc	02904	8/9/2024	\$ 66.55	Lab Supplies and Materials
Linde Gas & Equipment Inc	02904	8/23/2024	\$ 1,775.77	Lab Supplies and Materials
Lindsey Jones	83862	7/25/2024	\$ 11,000.00	Contracted Services
LinkedIn Corporation	18522	9/13/2023	\$ 18,971.25	Publication Subscriptions
LinkedIn Corporation	18522	12/8/2023	\$ 24,840.00	Contracted Services
LinkedIn Corporation	18522	12/13/2023	\$ 18,971.25	Publication Subscriptions
LinkedIn Corporation	18522	3/6/2024	\$ 18,971.25	Publication Subscriptions
LinkedIn Corporation	18522	6/7/2024	\$ 18,971.25	Publication Subscriptions
Links Foundation Inc	78448	2/8/2024	\$ 5,000.00	Institutional Assoc Fees and Dues
Links Foundation Inc	78448	2/15/2024	\$ 5,000.00	Promotional Events - Tables
Linsenbardt	12920	6/5/2024	\$ 2,200.00	Employee Professional Development
Linsenbardt	12920	6/26/2024	\$ 128.50	TRVL INTL Emp Meals Out Of Town
Linsenbardt	12920	7/3/2024	\$ 25.99	TRVL Student Travel
Linton	30914	1/10/2024	\$ 3,299.00	Contracted Services-Independent
Linton	30914	3/22/2024	\$ 4,000.00	Contracted Services-Independent
Linton	30914	5/8/2024	\$ 3,299.00	Contracted Services-Independent
Lira	18195	12/6/2023	\$ 1,378.86	TRVL USA Emp Transportation
Lira	18195	7/24/2024	\$ 2,603.54	TRVL USA Emp Lodging Out Of Town
Liss	79433	11/22/2023	\$ 2,500.00	Contracted Services
Littlefield	38913	10/13/2023	\$ 132.75	Travel Advances
Littlefield	38913	6/21/2024	\$ 266.82	TRVL USA Emp Meals Out Of Town
Live From The Southside	75164	7/18/2024	\$ 5,550.00	Advertising Expense-Other
Livestream Media Network	46963	11/29/2023	\$ 23,210.00	Contracted Services-Independent
Liz Embroidery	92770	4/17/2024	\$ 840.00	Student Club General Disbursements
Lizzy Perez LLC	86338	11/10/2023	\$ 10,000.00	Contracted Services-Independent
Lizzy Perez LLC	86338	4/17/2024	\$ 1,500.00	Contracted Performances + Lectures
Lockwood Andrews & Newnam Inc	30769	9/29/2023	\$ 3,980.00	Construction - Architect Fees
Lockwood Andrews & Newnam Inc	30769	10/4/2023	\$ 6,058.71	Construction - Architect Fees
Lockwood Andrews & Newnam Inc	30769	11/3/2023	\$ 265,687.81	Construction - Architect Fees
Lockwood Andrews & Newnam Inc	30769	11/8/2023	\$ 456,436.95	Construction - Architect Fees
Lockwood Andrews & Newnam Inc	30769	11/29/2023	\$ 228,525.38	Construction - Architect Fees
Lockwood Andrews & Newnam Inc	30769	12/1/2023	\$ 36,600.00	Construction - Contracts Costs
Lockwood Andrews & Newnam Inc	30769	1/24/2024	\$ 20,160.00	Contracted Services
Lockwood Andrews & Newnam Inc	30769	1/31/2024	\$ 455,650.70	Construction - Architect Fees
Lockwood Andrews & Newnam Inc	30769	2/16/2024	\$ 11,200.00	Contracted Services
Lockwood Andrews & Newnam Inc	30769	2/21/2024	\$ 44,800.00	Contracted Services

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Lockwood Andrews & Newnam Inc	30769	3/6/2024	\$ 228,147.03	Construction - Architect Fees
Lockwood Andrews & Newnam Inc	30769	4/5/2024	\$ 109,800.00	Construction - Contracts Costs
Lockwood Andrews & Newnam Inc	30769	5/3/2024	\$ 26,880.00	Contracted Services
Lockwood Andrews & Newnam Inc	30769	5/17/2024	\$ 36,600.00	Construction - Contracts Costs
Lockwood Andrews & Newnam Inc	30769	6/5/2024	\$ 674,926.04	Construction - Architect Fees
Lockwood Andrews & Newnam Inc	30769	6/26/2024	\$ 36,600.00	Construction - Contracts Costs
Lockwood Andrews & Newnam Inc	30769	7/3/2024	\$ 227,714.00	Construction - Architect Fees
Lockwood Andrews & Newnam Inc	30769	7/10/2024	\$ 2,240.00	Contracted Services
Lockwood Andrews & Newnam Inc	30769	7/19/2024	\$ 58,240.00	Contracted Services
Lockwood Andrews & Newnam Inc	30769	8/2/2024	\$ 2,240.00	Contracted Services
Lockwood Andrews & Newnam Inc	30769	8/7/2024	\$ 232,622.74	Construction - Architect Fees
Loftin Equipment Co	37090	1/31/2024	\$ 60,815.40	PM Individual Projects
Loftin Equipment Co	37090	4/19/2024	\$ 41,514.60	PM Individual Projects
Loftin Equipment Co	37090	6/21/2024	\$ 3,550.79	Repair and Maintenance
Loftin Equipment Co	37090	7/10/2024	\$ 507.65	PM Individual Projects
Loftin Equipment Co	37090	8/2/2024	\$ 7,222.35	Repair and Maintenance
Logan	09209	4/26/2024	\$ 1,853.78	Contracted Services-Independent
Logan	37375	5/8/2024	\$ 32.16	TRVL USA Emp Miles Parking In-Town
Logan	00160	5/15/2024	\$ 1,000.00	Contracted Performances + Lectures
Logan	37375	8/9/2024	\$ 2,200.00	Employee Professional Development
Lomas	03743	6/5/2024	\$ 408.75	Employee Professional Development
Lomas	35959	8/7/2024	\$ 2,200.00	Employee Professional Development
Lomas	35959	8/21/2024	\$ 2,200.00	Employee Professional Development
Lonestar Armature LLC	98161	12/6/2023	\$ 1,708.20	Repair and Maintenance
Lonestar Armature LLC	98161	2/21/2024	\$ 4,646.51	Repair and Maintenance
Lonestar Electric SUppl	62710	10/26/2023	\$ 26,495.00	Construction - Contracts Costs
Lonestar Electric SUppl	62710	10/31/2023	\$ 7,070.00	Tools and Equip under 1K
Lonestar Electric SUppl	62710	11/13/2023	\$ 764.40	Repair and Maintenance
Lonestar Electric SUppl	62710	12/14/2023	\$ 2,530.00	Repair and Maintenance
Lonestar Electric SUppl	62710	7/3/2024	\$ 453.99	Mechanical /Elec/Plumbing
Long	30839	9/1/2023	\$ 297.00	Employee Professional Development
Longoria	01427	9/1/2023	\$ 65.50	TRVL USA Emp Miles Parking In-Town
Longoria	32208	10/11/2023	\$ 115.94	TRVL USA Emp Miles Parking In-Town
Longoria	32208	11/29/2023	\$ 172.92	TRVL USA Emp Miles Parking In-Town
Longoria	01427	12/6/2023	\$ 31.44	TRVL USA Emp Miles Parking In-Town
Longoria	32208	12/13/2023	\$ 241.04	TRVL USA Emp Miles Parking In-Town
Longoria	32208	1/31/2024	\$ 148.69	TRVL USA Emp Miles Parking In-Town
Longoria	32208	2/21/2024	\$ 148.07	TRVL USA Emp Miles Parking In-Town
Longoria	32208	4/10/2024	\$ 148.74	TRVL USA Emp Miles Parking In-Town
Longoria	32208	5/22/2024	\$ 93.80	TRVL USA Emp Miles Parking In-Town
Longoria	32208	6/21/2024	\$ 50.92	TRVL USA Emp Miles Parking In-Town
Longoria	32208	8/16/2024	\$ 155.10	TRVL USA Emp Meals Out Of Town
Loomis	56636	9/28/2023	\$ 318.45	Armored Car Service Expense
Loomis	56636	2/29/2024	\$ 4,363.78	Armored Car Service Expense
Loomis	56636	4/15/2024	\$ 5,551.37	Contracted Services
Loomis	56636	6/20/2024	\$ 1,180.03	Armored Car Service Expense
Loomis	56636	6/27/2024	\$ 1,053.13	Armored Car Service Expense
Lopez	65684	9/8/2023	\$ 23.58	TRVL USA Emp Miles Parking In-Town
Lopez	14447	9/15/2023	\$ 28.82	TRVL USA Emp Miles Parking In-Town
Lopez	13039	9/27/2023	\$ 183.00	TRVL USA Emp Meals Out Of Town
Lopez	65684	10/6/2023	\$ 115.28	TRVL USA Emp Miles Parking In-Town
Lopez	14447	10/11/2023	\$ 13.10	TRVL USA Emp Miles Parking In-Town
Lopez	31772	10/20/2023	\$ 48.47	TRVL USA Emp Miles Parking In-Town
Lopez	34451	11/1/2023	\$ 26.90	TRVL USA Emp Miles Parking In-Town
Lopez	31772	11/22/2023	\$ 30.13	TRVL USA Emp Miles Parking In-Town
Lopez	61187	11/22/2023	\$ 164.00	TRVL USA Emp Meals Out Of Town
Lopez	65684	12/1/2023	\$ 64.19	TRVL USA Emp Miles Parking In-Town
Lopez	14447	12/1/2023	\$ 63.54	TRVL USA Emp Miles Parking In-Town
Lopez	31772	12/20/2023	\$ 98.91	TRVL USA Emp Miles Parking In-Town
Lopez	31772	1/19/2024	\$ 19.65	TRVL USA Emp Miles Parking In-Town
Lopez	71162	1/19/2024	\$ 279.18	TRVL USA Emp Meals Out Of Town

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Lopez	31772	3/1/2024	\$ 4.02	TRVL USA Emp Miles Parking In-Town
Lopez	14447	3/6/2024	\$ 8.04	TRVL USA Emp Miles Parking In-Town
Lopez	04978	3/7/2024	\$ 500.00	Contracted Services
Lopez	31772	4/17/2024	\$ 81.74	TRVL USA Emp Miles Parking In-Town
Lopez	14447	4/19/2024	\$ 28.14	TRVL USA Emp Miles Parking In-Town
Lopez	48509	4/24/2024	\$ 629.79	TRVL USA Emp Lodging Out Of Town
Lopez	31772	4/24/2024	\$ 34.84	TRVL USA Emp Miles Parking In-Town
Lopez	22703	4/26/2024	\$ 133.20	TRVL USA Emp Miles Parking Out-Town
Lopez	34451	5/1/2024	\$ 181.82	TRVL USA Emp Meals Out Of Town
Lopez	14447	5/10/2024	\$ 48.91	TRVL USA Emp Miles Parking In-Town
Lopez	82672	5/23/2024	\$ 1,000.00	GRNT Student Living Allowances
Lopez	34932	5/31/2024	\$ 1,000.00	Contracted Services
Lopez	61187	6/5/2024	\$ 2,200.00	Employee Professional Development
Lopez	14447	6/7/2024	\$ 131.99	TRVL USA Emp Miles Parking In-Town
Lopez	62174	6/14/2024	\$ 405.71	TRVL USA Emp Lodging Out Of Town
Lopez	10317	6/21/2024	\$ 70.00	TRVL USA Emp Miles Parking In-Town
Lopez	57688	7/24/2024	\$ 427.46	TRVL USA Emp Meals Out Of Town
Lopez	31772	7/24/2024	\$ 18.76	TRVL USA Emp Miles Parking In-Town
Lopez	31772	7/31/2024	\$ 100.50	TRVL USA Emp Miles Parking In-Town
Lopez	14447	8/7/2024	\$ 14.07	TRVL USA Emp Miles Parking In-Town
Lopez	61187	8/7/2024	\$ 334.64	TRVL USA Emp Meals Out Of Town
Lopez	81253	8/8/2024	\$ 2,500.00	Student Stipends
Lopez	48509	8/14/2024	\$ 116.50	TRVL USA Emp Meals Out Of Town
Lopez	10517	8/16/2024	\$ 218.88	TRVL USA Emp Meals Out Of Town
Lopez	71162	8/21/2024	\$ 102.18	TRVL USA Emp Miles Parking Out-Town
Lorenz	91980	5/17/2024	\$ 225.75	TRVL USA Emp Meals Out Of Town
Loring	28317	3/20/2024	\$ 300.00	Contracted Performances + Lectures
Loston	21112	11/15/2023	\$ 85.00	TRVL USA Emp Miles Parking Out-Town
Loston	21112	11/22/2023	\$ 95.50	TRVL USA Emp Meals Out Of Town
Loston	21112	1/19/2024	\$ 149.00	TRVL USA Emp Meals Out Of Town
Loston	21112	3/29/2024	\$ 52.50	TRVL USA Emp Meals Out Of Town
Loston	21112	5/22/2024	\$ 22.50	TRVL USA Emp Meals Out Of Town
Loston	21112	7/10/2024	\$ 798.00	TRVL INTL Emp Meals Out Of Town
Loston	21112	8/2/2024	\$ 52.50	TRVL USA Emp Meals Out Of Town
Louis	25023	1/17/2024	\$ 8,500.00	Contracted Services
Louis	25023	4/24/2024	\$ 8,500.00	Contracted Services
Lowe	78236	4/25/2024	\$ 800.00	Contracted Services
Lowe	19451	5/3/2024	\$ 2,155.50	Contracted Services
Lozano-Dozier	15595	4/10/2024	\$ 435.43	TRVL USA Emp Miles Parking Out-Town
LS4 Enterprises LLC	87590	5/23/2024	\$ 898.00	Repair and Maintenance
LS4 Enterprises LLC	87590	6/21/2024	\$ 1,250.00	High Risk Comp & Othr IT Equip <\$5K
Lucas	12729	3/22/2024	\$ 255.00	Travel Advances
Lucas	12729	6/12/2024	\$ 236.00	TRVL USA Emp Meals Out Of Town
Lucchelli	10164	5/15/2024	\$ 855.33	TRVL USA Emp Lodging Out Of Town
Lucero	91736	4/17/2024	\$ 532.18	TRVL USA Emp Miles Parking In-Town
Lucero	91736	6/28/2024	\$ 2,200.00	Employee Professional Development
Lucid Software Inc	05245	5/3/2024	\$ 1,865.62	Computer Software under \$5k
Lucio	31956	11/22/2023	\$ 191.00	TRVL USA Emp Meals Out Of Town
Lucio	31956	8/7/2024	\$ 18.76	TRVL USA Emp Miles Parking In-Town
Luedecke	31354	7/26/2024	\$ 36.85	TRVL USA Emp Miles Parking In-Town
Luis-Rios	32883	7/10/2024	\$ 3,000.00	Student Prizes, Awards, Attendance
LULAC Council 4290	81418	4/4/2024	\$ 500.00	Promotional Events - Tables
LULAC San Antonio District XV	28901	7/18/2024	\$ 1,600.00	Advertising Expense-Sponsorships
Luna	84732	2/16/2024	\$ 195.00	TRVL USA Emp Meals Out Of Town
Luna	67077	2/21/2024	\$ 131.00	TRVL USA Emp Meals Out Of Town
Luna	67077	6/5/2024	\$ 1,162.40	Employee Professional Development
Luna	12436	6/5/2024	\$ 25.53	Employee Background
Luna	84732	6/14/2024	\$ 114.50	TRVL USA Emp Meals Out Of Town
Luna	15735	7/17/2024	\$ 938.42	TRVL USA Emp Lodging Out Of Town
Luna-Chavez	33067	1/19/2024	\$ 327.00	Employee Professional Development
Luna-Chavez	33067	6/5/2024	\$ 2,354.00	Employee Professional Development

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Luna-Chavez	33067	7/31/2024	\$ 147.00	TRVL USA Emp Meals Out Of Town
Lund	24297	9/22/2023	\$ 36.03	TRVL USA Emp Miles Parking In-Town
Lund	24297	10/20/2023	\$ 45.85	TRVL USA Emp Miles Parking In-Town
Lund	24297	1/17/2024	\$ 39.30	TRVL USA Emp Miles Parking In-Town
Lund	24297	3/6/2024	\$ 26.80	TRVL USA Emp Miles Parking In-Town
Lund	24297	4/9/2024	\$ 26.80	TRVL USA Emp Miles Parking In-Town
Lund	24297	4/12/2024	\$ 15.50	TRVL USA Emp Meals Out Of Town
Lund	24297	4/19/2024	\$ 488.84	TRVL USA Emp Miles Parking Out-Town
Lund	24297	7/10/2024	\$ 53.60	TRVL USA Emp Miles Parking In-Town
Lund	24297	8/9/2024	\$ 521.18	TRVL USA Emp Miles Parking Out-Town
Lund	24297	8/14/2024	\$ 26.80	TRVL USA Emp Miles Parking In-Town
Lustrous Public Relations	86654	12/15/2023	\$ 9,000.00	Contracted Services
Lustrous Public Relations	86654	2/23/2024	\$ 6,000.00	Contracted Services
Lustrous Public Relations	86654	3/20/2024	\$ 3,000.00	Contracted Services
Lustrous Public Relations	86654	4/26/2024	\$ 3,000.00	Contracted Services
Lustrous Public Relations	86654	6/5/2024	\$ 3,000.00	Contracted Services
Lustrous Public Relations	86654	7/3/2024	\$ 3,000.00	Contracted Services
Lustrous Public Relations	86654	7/24/2024	\$ 3,000.00	Contracted Services
Luv-N-Care Child Development Center	05232	10/4/2023	\$ 1,995.00	Contracted Child Care Services
Luv-N-Care Child Development Center	05232	4/5/2024	\$ 924.00	Contracted Child Care Services
Lynn	15683	11/13/2023	\$ 500.00	Contracted Performances + Lectures
Lynton	20493	5/17/2024	\$ 256.46	TRVL USA Emp Meals Out Of Town
Lynwood Building Materials Incorporated	05238	10/27/2023	\$ 1,322.28	Repair and Maintenance
Lynwood Building Materials Incorporated	05238	5/17/2024	\$ 4,064.00	Construction - Contracts Costs
Lynwood Building Materials Incorporated	05238	7/31/2024	\$ 1,830.40	Repair and Maintenance
Lyons	38223	10/11/2023	\$ 1,800.00	Contracted Services
LYRASIS	83203	2/16/2024	\$ 1,914.00	LIBR Electronic Resources
Lytle Independent School District	01436	2/8/2024	\$ 2,400.00	Contracted ISD Adjunct Faculty Fall
Lytle Independent School District	01436	5/23/2024	\$ 1,800.00	Contracted ISD Adjunct Faculty Sprg
M Cruz Enterprises Inc	82103	9/1/2023	\$ 8,250.00	Contracted Services
M Cruz Enterprises Inc	82103	12/20/2023	\$ 9,000.00	Contracted Services
Macal-Polasek	24635	9/29/2023	\$ 175.42	TRVL USA Emp Meals Out Of Town
Macal-Polasek	24635	4/26/2024	\$ 147.76	TRVL USA Emp Meals Out Of Town
Macal-Polasek	24635	5/1/2024	\$ 86.94	Refreshments-Other
Macal-Polasek	24635	7/10/2024	\$ 1,180.00	Travel Advances
Macal-Polasek	24635	8/23/2024	\$ 1,474.00	Employee Professional Development
Macal-Polasek	24635	8/28/2024	\$ 1,180.00	TRVL USA Emp Meals Out Of Town
Mackin Educational Resources	35545	5/30/2024	\$ 799.00	LIBR Electronic Resources
Madison on Dietrich	86508	9/21/2023	\$ 975.00	Emergency Student Assist.
Madrid	78568	10/18/2023	\$ 27.00	TRVL USA Emp Travel Other
Madrid	78568	12/1/2023	\$ 286.49	TRVL USA Emp Miles Parking In-Town
Madrid	11457	2/23/2024	\$ 14.74	TRVL USA Emp Miles Parking In-Town
Madrid	11457	3/20/2024	\$ 32.16	TRVL USA Emp Miles Parking In-Town
Madrid	11457	3/27/2024	\$ 67.00	TRVL USA Emp Miles Parking In-Town
Madrid	11457	8/9/2024	\$ 154.00	TRVL USA Emp Meals Out Of Town
Madrigal	93663	12/20/2023	\$ 2,200.00	Employee Professional Development
Madrigal	93663	1/10/2024	\$ 211.30	TRVL USA Emp Miles Parking Out-Town
Madrigal	93663	4/26/2024	\$ 76.00	TRVL USA Emp Meals Out Of Town
MadWomen Marketing	66231	9/28/2023	\$ 1,930.00	Advertising Expense-Print Media
MadWomen Marketing	66231	7/3/2024	\$ 595.00	Advertising Expense-Print Media
MadWomen Marketing	66231	8/29/2024	\$ 2,100.69	Advertising Exp-Promotion Materials
Magana	43663	2/28/2024	\$ 14.74	TRVL USA Emp Miles Parking In-Town
Magdaleno	26537	8/2/2024	\$ 57.50	Refreshments-Other
Magic in the Sky LLC	50526	9/21/2023	\$ 4,139.64	Student Graduation Expense
Magnet Forensics USA Inc	20600	6/25/2024	\$ 3,000.00	Computer Software under \$5k
Mains	12177	1/31/2024	\$ 121.31	TRVL USA Emp Miles Parking Out-Town
Mains	12177	6/26/2024	\$ 118.05	TRVL USA Emp Miles Parking Out-Town
Mains	12177	8/14/2024	\$ 95.00	TRVL USA Emp Meals Out Of Town
Makemusic Incorporated	05280	8/22/2024	\$ 350.00	Computer Software under \$5k
MakerBot Industries LLC	63776	5/10/2024	\$ 905.53	Lab Supplies and Materials
Malapo	27532	2/7/2024	\$ 2,200.00	Employee Professional Development

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Malcolm	21491	6/7/2024	\$ 109.51	TRVL USA Emp Miles Parking Out-Town
Maldonado	83600	10/11/2023	\$ 68.12	TRVL USA Emp Miles Parking In-Town
Maldonado	21315	11/29/2023	\$ 16.52	Refreshments-Other
Maldonado	29621	12/1/2023	\$ 31.44	TRVL USA Emp Miles Parking In-Town
Maldonado	24430	3/8/2024	\$ 245.25	Employee Professional Development
Maldonado	21315	5/3/2024	\$ 249.00	TRVL USA Emp Meals Out Of Town
Maldonado	34916	5/17/2024	\$ 885.00	Travel Advances
Maldonado	29621	6/7/2024	\$ 36.18	TRVL USA Emp Miles Parking In-Town
Maldonado	34916	6/26/2024	\$ 469.00	TRVL INTL Emp Meals Out Of Town
Maldonado	29621	7/26/2024	\$ 12.06	TRVL USA Emp Miles Parking In-Town
Malone	73605	8/14/2024	\$ 380.00	TRVL USA Emp Travel Other
Mama Margie's #3	29101	8/15/2024	\$ 391.80	Refreshments-Catered
Manahan	12833	8/7/2024	\$ 371.19	TRVL USA Emp Meals Out Of Town
Mancha	29357	10/11/2023	\$ 2.62	TRVL USA Emp Miles Parking In-Town
Mancha	29357	3/6/2024	\$ 11.39	TRVL USA Emp Miles Parking In-Town
Mancha	29357	5/10/2024	\$ 5.36	TRVL USA Emp Miles Parking In-Town
Mancha	29357	6/12/2024	\$ 40.20	TRVL USA Emp Miles Parking In-Town
Mancha	29357	7/19/2024	\$ 14.74	TRVL USA Emp Miles Parking In-Town
Mancilla	25112	5/15/2024	\$ 500.00	Student Stipends
Mango Languages	39059	9/15/2023	\$ 4,369.58	LIBR Electronic Resources
Mann	69042	9/22/2023	\$ 393.40	TRVL USA Emp Meals Out Of Town
Mann	37740	11/22/2023	\$ 100.87	TRVL USA Emp Miles Parking In-Town
Mann	37740	12/6/2023	\$ 123.14	TRVL USA Emp Miles Parking In-Town
Mann	37740	1/12/2024	\$ 54.37	TRVL USA Emp Miles Parking In-Town
Mann	37740	2/14/2024	\$ 43.55	TRVL USA Emp Miles Parking In-Town
Mann	37740	3/6/2024	\$ 674.00	TRVL USA Emp Miles Parking Out-Town
Mann	37740	3/29/2024	\$ 144.05	TRVL USA Emp Miles Parking In-Town
Mann	37740	4/19/2024	\$ 296.29	TRVL USA Emp Miles Parking In-Town
Mann	37740	6/7/2024	\$ 107.20	TRVL USA Emp Miles Parking In-Town
Mann	37740	7/10/2024	\$ 176.26	TRVL USA Emp Miles Parking In-Town
Mann	37740	7/19/2024	\$ 56.28	TRVL USA Emp Miles Parking In-Town
Mann	37740	7/31/2024	\$ 37.52	TRVL USA Emp Miles Parking In-Town
Mann	37740	8/7/2024	\$ 135.96	TRVL USA Emp Meals Out Of Town
Mann	37740	8/16/2024	\$ 11.04	Refreshments-Other
ManpowerGroup US Inc	39877	9/1/2023	\$ 15,692.72	Accounts Payable Chargebacks
ManpowerGroup US Inc	39877	9/8/2023	\$ 5,076.70	Accounts Payable Chargebacks
ManpowerGroup US Inc	39877	9/20/2023	\$ 5,898.83	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	9/22/2023	\$ 4,350.36	Accounts Payable Chargebacks
ManpowerGroup US Inc	39877	9/29/2023	\$ 175.28	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	10/20/2023	\$ 289.12	Contracted Services
ManpowerGroup US Inc	39877	10/25/2023	\$ 26,351.69	Accounts Payable Chargebacks
ManpowerGroup US Inc	39877	11/8/2023	\$ 10,220.20	Accounts Payable Chargebacks
ManpowerGroup US Inc	39877	11/9/2023	\$ 358.31	Accounts Payable Chargebacks
ManpowerGroup US Inc	39877	11/15/2023	\$ 334.60	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	11/22/2023	\$ 26,781.60	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	11/29/2023	\$ 24,835.14	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	12/6/2023	\$ 33,382.31	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	12/21/2023	\$ 5,608.96	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	1/5/2024	\$ 12,005.74	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	1/24/2024	\$ 17,655.18	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	1/31/2024	\$ 3,756.40	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	2/9/2024	\$ 30,655.47	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	2/14/2024	\$ 12,911.02	Contracted Services
ManpowerGroup US Inc	39877	2/21/2024	\$ 10,741.92	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	3/27/2024	\$ 6,578.28	Contracted Services
ManpowerGroup US Inc	39877	4/17/2024	\$ 1,188.94	Accounts Payable Chargebacks
ManpowerGroup US Inc	39877	4/19/2024	\$ 1,963.54	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	5/3/2024	\$ 18,151.24	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	5/8/2024	\$ 37,870.74	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	5/15/2024	\$ 24,176.68	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	5/22/2024	\$ 20,511.73	Contracted Personnel Agencies

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ManpowerGroup US Inc	39877	5/29/2024	\$ 13,709.51	Contracted Services
ManpowerGroup US Inc	39877	6/5/2024	\$ 27,223.67	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	6/7/2024	\$ 19,235.63	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	6/12/2024	\$ 21,712.71	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	6/14/2024	\$ 8,483.16	Contracted Services
ManpowerGroup US Inc	39877	6/21/2024	\$ 2,553.60	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	6/28/2024	\$ 8,280.08	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	7/10/2024	\$ 16,497.62	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	7/12/2024	\$ 6,832.14	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	7/17/2024	\$ 10,169.70	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	7/19/2024	\$ 6,231.79	Contracted Personnel Agencies
ManpowerGroup US Inc	39877	7/26/2024	\$ 11,091.29	Contracted Services
ManpowerGroup US Inc	39877	8/7/2024	\$ 22,850.33	Contracted Services
ManpowerGroup US Inc	39877	8/21/2024	\$ 14,455.26	Contracted Services
ManpowerGroup US Inc	39877	8/30/2024	\$ 16,378.86	Contracted Personnel Agencies
Manriquez	75700	10/12/2023	\$ 200.00	Contracted Services
Manzo	16696	10/13/2023	\$ 53.35	TRVL INTL Emp Transportation
Mares	36342	8/7/2024	\$ 295.00	TRVL USA Emp Meals Out Of Town
Marianna Industries Inc	04472	9/27/2023	\$ 2,837.15	Lab Supplies and Materials
Marianna Industries Inc	04472	11/1/2023	\$ 10,826.76	Lab Supplies and Materials
Marianna Industries Inc	04472	11/15/2023	\$ 20,659.31	Lab Supplies and Materials
Marianna Industries Inc	04472	11/17/2023	\$ 234.29	Lab Supplies and Materials
Marianna Industries Inc	04472	12/1/2023	\$ 386.46	Lab Supplies and Materials
Marianna Industries Inc	04472	1/26/2024	\$ 953.11	Lab Supplies and Materials
Marianna Industries Inc	04472	2/21/2024	\$ 38.01	Lab Supplies and Materials
Marianna Industries Inc	04472	3/8/2024	\$ 375.55	Lab Supplies and Materials
Marianna Industries Inc	04472	3/29/2024	\$ 4,936.33	Lab Supplies and Materials
Marianna Industries Inc	04472	4/5/2024	\$ 1,857.24	Lab Supplies and Materials
Marianna Industries Inc	04472	4/24/2024	\$ 2,925.55	Lab Supplies and Materials
Marianna Industries Inc	04472	5/15/2024	\$ 3,123.76	Lab Supplies and Materials
Marianna Industries Inc	04472	5/22/2024	\$ 506.51	Lab Supplies and Materials
Marianna Industries Inc	04472	6/12/2024	\$ 69.57	Lab Supplies and Materials
Marianna Industries Inc	04472	6/14/2024	\$ 37,002.50	Lab Supplies and Materials
Marianna Industries Inc	04472	8/7/2024	\$ 1,426.23	Lab Supplies and Materials
Marine Corps Scholarship Foundation	14379	2/22/2024	\$ 2,500.00	Scholarship Disbursements
Marion ISD	01340	1/18/2024	\$ 600.00	Contracted ISD Adjunct Faculty Fall
Marion ISD	01340	5/23/2024	\$ 600.00	Contracted ISD Adjunct Faculty Sprg
Markgraf	25916	3/6/2024	\$ 104.47	TRVL USA Emp Meals Out Of Town
Marmolejo	12089	2/7/2024	\$ 165.00	Travel Advances
Marmon Mok LLP	23911	9/1/2023	\$ 39,761.00	Construction - Architect Fees
Marmon Mok LLP	23911	9/8/2023	\$ 39,761.00	Construction - Architect Fees
Marmon Mok LLP	23911	10/5/2023	\$ 37,101.25	Construction - Architect Fees
Marmon Mok LLP	23911	2/1/2024	\$ 14,840.50	Construction - Architect Fees
Marmon Mok LLP	23911	2/22/2024	\$ 12,810.00	Construction - Architect Fees
Marquez	67795	9/29/2023	\$ 409.32	TRVL USA Emp Meals Out Of Town
Marquez	67795	1/12/2024	\$ 300.92	TRVL USA Emp Meals Out Of Town
Marquez	67795	3/6/2024	\$ 104.50	TRVL USA Emp Meals Out Of Town
Marquez	67795	3/27/2024	\$ 131.32	TRVL USA Emp Miles Parking Out-Town
Marquez	67795	5/8/2024	\$ 84.42	TRVL USA Emp Miles Parking In-Town
Marquez	67795	6/21/2024	\$ 87.10	TRVL USA Emp Miles Parking In-Town
Marquez	67795	7/31/2024	\$ 36.85	TRVL USA Emp Miles Parking In-Town
Marquez	67795	8/9/2024	\$ 514.22	TRVL USA Emp Travel Other
Marrero	13526	4/17/2024	\$ 26.13	TRVL USA Emp Miles Parking In-Town
Marrero	13526	5/3/2024	\$ 17.42	TRVL USA Emp Miles Parking In-Town
Marshall Shredding Company LLC	05313	10/4/2023	\$ 159.50	Contracted Services
Marshall Shredding Company LLC	05313	10/6/2023	\$ 72.50	Contracted Services
Marshall Shredding Company LLC	05313	10/18/2023	\$ 280.00	Contracted Services
Marshall Shredding Company LLC	05313	11/8/2023	\$ 85.00	Office Supplies
Marshall Shredding Company LLC	05313	11/9/2023	\$ 143.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	11/10/2023	\$ 77.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	11/17/2023	\$ 304.50	Contracted Services

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Marshall Shredding Company LLC	05313	11/29/2023	\$ 280.00	Contracted Services
Marshall Shredding Company LLC	05313	12/13/2023	\$ 72.50	Contracted Services
Marshall Shredding Company LLC	05313	12/20/2023	\$ 159.50	Contracted Services
Marshall Shredding Company LLC	05313	1/10/2024	\$ 197.50	Contracted Services
Marshall Shredding Company LLC	05313	1/24/2024	\$ 155.00	Contracted Services
Marshall Shredding Company LLC	05313	1/26/2024	\$ 329.50	Contracted Services
Marshall Shredding Company LLC	05313	1/31/2024	\$ 154.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	2/28/2024	\$ 427.50	Contracted Services
Marshall Shredding Company LLC	05313	3/1/2024	\$ 77.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	3/22/2024	\$ 197.50	Contracted Services
Marshall Shredding Company LLC	05313	3/27/2024	\$ 149.50	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	4/24/2024	\$ 224.50	Contracted Services
Marshall Shredding Company LLC	05313	5/24/2024	\$ 280.00	Contracted Services
Marshall Shredding Company LLC	05313	6/26/2024	\$ 392.50	Contracted Services
Marshall Shredding Company LLC	05313	8/7/2024	\$ 150.00	Rental Of Equipment Expense
Marshall Shredding Company LLC	05313	8/14/2024	\$ 130.00	Contracted Services
Marshall Shredding Company LLC	05313	8/16/2024	\$ 305.00	Office Supplies
Marshall Shredding Company LLC	05313	8/21/2024	\$ 85.00	Contracted Services
Marshall-Schrader	12631	6/26/2024	\$ 1,403.09	TRVL USA Emp Lodging Out Of Town
Martin	10907	11/29/2023	\$ 103.50	TRVL USA Emp Meals Out Of Town
Martin	10907	2/23/2024	\$ 92.00	TRVL USA Emp Meals Out Of Town
Martin	10907	4/17/2024	\$ 51.59	TRVL USA Emp Miles Parking In-Town
Martin	10907	5/29/2024	\$ 78.74	Other Miscellaneous Costs
Martin	10907	6/7/2024	\$ 117.25	TRVL USA Emp Miles Parking In-Town
Martin	10907	7/3/2024	\$ 40.20	TRVL USA Emp Miles Parking In-Town
Martinez	10212	9/1/2023	\$ 32.34	TRVL USA Emp Meals Out Of Town
Martinez	21967	9/1/2023	\$ 445.50	Employee Professional Development
Martinez	35181	9/1/2023	\$ 89.08	TRVL USA Emp Miles Parking In-Town
Martinez	68180	9/20/2023	\$ 8.52	TRVL USA Emp Miles Parking In-Town
Martinez	87753	9/20/2023	\$ 56.33	TRVL USA Emp Miles Parking Out-Town
Martinez	55240	9/29/2023	\$ 100.22	TRVL USA Emp Miles Parking In-Town
Martinez	55240	10/18/2023	\$ 113.97	TRVL USA Emp Miles Parking In-Town
Martinez	13321	10/18/2023	\$ 16.24	TRVL USA Emp Travel Other
Martinez	10328	10/20/2023	\$ 1,816.00	Travel Advances
Martinez	55240	11/3/2023	\$ 142.79	TRVL USA Emp Miles Parking In-Town
Martinez	37641	11/9/2023	\$ 100.00	Student Stipends
Martinez	20201	11/9/2023	\$ 75.00	Contracted Services
Martinez	10328	11/17/2023	\$ 112.00	TRVL USA Emp Meals Out Of Town
Martinez	35181	11/29/2023	\$ 22.27	TRVL USA Emp Miles Parking In-Town
Martinez	35181	12/6/2023	\$ 128.38	TRVL USA Emp Miles Parking In-Town
Martinez	55240	12/8/2023	\$ 121.83	TRVL USA Emp Miles Parking In-Town
Martinez	24748	12/20/2023	\$ 1,500.00	Contracted Services
Martinez	98815	12/20/2023	\$ 26.20	TRVL USA Emp Miles Parking In-Town
Martinez	95397	1/12/2024	\$ 673.97	TRVL USA Emp Lodging Out Of Town
Martinez	12018	1/19/2024	\$ 654.00	Employee Professional Development
Martinez	55240	2/14/2024	\$ 53.60	TRVL USA Emp Miles Parking In-Town
Martinez	24748	2/15/2024	\$ 1,500.00	Contracted Services
Martinez	35181	3/1/2024	\$ 696.70	TRVL USA Emp Miles Parking Out-Town
Martinez	55240	3/8/2024	\$ 109.88	TRVL USA Emp Miles Parking In-Town
Martinez	32795	3/8/2024	\$ 28.14	TRVL USA Emp Miles Parking In-Town
Martinez	99661	3/20/2024	\$ 236.05	TRVL USA Emp Miles Parking Out-Town
Martinez	87753	3/27/2024	\$ 272.54	TRVL USA Emp Meals Out Of Town
Martinez	35181	3/27/2024	\$ 195.64	TRVL USA Emp Miles Parking In-Town
Martinez	55240	4/12/2024	\$ 97.82	TRVL USA Emp Miles Parking In-Town
Martinez	12739	4/30/2024	\$ 1,500.00	Contracted Services
Martinez	98815	5/8/2024	\$ 25.46	TRVL USA Emp Miles Parking In-Town
Martinez	68180	5/10/2024	\$ 24.79	TRVL USA Emp Miles Parking In-Town
Martinez	55240	5/15/2024	\$ 61.64	TRVL USA Emp Miles Parking In-Town
Martinez	35181	5/15/2024	\$ 77.72	TRVL USA Emp Miles Parking In-Town
Martinez	65905	5/23/2024	\$ 1,000.00	GRNT Student Living Allowances
Martinez	66352	5/24/2024	\$ 391.21	TRVL USA Emp Meals Out Of Town

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Martinez	53906	5/29/2024	\$ 10.00	Professional Fees - Other
Martinez	55240	6/5/2024	\$ 133.33	TRVL USA Emp Miles Parking In-Town
Martinez	21967	6/5/2024	\$ 318.83	Employee Professional Development
Martinez	68180	6/7/2024	\$ 10.72	TRVL USA Emp Miles Parking In-Town
Martinez	28690	6/12/2024	\$ 52.93	TRVL USA Emp Miles Parking In-Town
Martinez	62630	6/21/2024	\$ 209.00	TRVL USA Emp Meals Out Of Town
Martinez	35181	6/28/2024	\$ 362.20	TRVL USA Emp Miles Parking Out-Town
Martinez	55240	7/3/2024	\$ 151.72	TRVL USA Emp Meals Out Of Town
Martinez	12018	7/12/2024	\$ 521.25	Travel Advances
Martinez	15907	7/18/2024	\$ 1,300.00	Emergency Student Assist.
Martinez	35909	7/19/2024	\$ 120.96	TRVL USA Emp Meals Out Of Town
Martinez	79427	7/24/2024	\$ 12.06	TRVL USA Emp Miles Parking In-Town
Martinez	68180	7/26/2024	\$ 8.71	TRVL USA Emp Miles Parking In-Town
Martinez	24748	7/31/2024	\$ 750.00	Contracted Services
Martinez	53906	7/31/2024	\$ 391.56	TRVL USA Emp Lodging Out Of Town
Martinez	13321	7/31/2024	\$ 368.47	TRVL USA Emp Lodging Out Of Town
Martinez	95810	8/9/2024	\$ 91.26	TRVL USA Emp Travel Other
Martinez	32818	8/14/2024	\$ 63.68	TRVL USA Emp Meals Out Of Town
Martinez	29231	8/14/2024	\$ 401.50	TRVL USA Emp Transportation
Martinez	12018	8/21/2024	\$ 561.75	Employee Professional Development
Martinez	98815	8/23/2024	\$ 21.03	TRVL USA Emp Miles Parking In-Town
Masquerade DJ	92481	12/14/2023	\$ 375.00	Contracted Services
Masquerade DJ	92481	8/8/2024	\$ 300.00	Contracted Services
MASS Group Inc	20997	8/30/2024	\$ 6,350.00	Computer Software under \$5k
Massengale Armature Works Inc	05323	10/12/2023	\$ 4,197.33	Repair and Maintenance
Massengale Armature Works Inc	05323	4/15/2024	\$ 3,332.34	Repair and Maintenance
Massengale Armature Works Inc	05323	5/9/2024	\$ 1,113.86	Repair and Maintenance
Massengale Armature Works Inc	05323	5/15/2024	\$ 334.40	Repair and Maintenance
Master AI Inc	78618	8/22/2024	\$ 3,594.28	Tools and Equip under 1K
Masters SA Apartments LP	27901	7/18/2024	\$ 1,132.00	Emergency Student Assist.
Mata	39816	5/2/2024	\$ 680.00	Contracted Services
Matheson Tri-Gas	25124	9/1/2023	\$ 4.44	Lab Supplies and Materials
Matheson Tri-Gas	25124	9/1/2023	\$ 864.18	Lab Supplies and Materials
Matheson Tri-Gas	25124	9/20/2023	\$ 6,716.24	Lab Supplies and Materials
Matheson Tri-Gas	25124	9/22/2023	\$ 5,776.33	Lab Supplies and Materials
Matheson Tri-Gas	25124	10/4/2023	\$ 8.74	Lab Supplies and Materials
Matheson Tri-Gas	25124	10/4/2023	\$ 586.52	Lab Supplies and Materials
Matheson Tri-Gas	25124	10/18/2023	\$ 1,425.60	Lab Supplies and Materials
Matheson Tri-Gas	25124	11/22/2023	\$ 1,079.16	Lab Supplies and Materials
Matheson Tri-Gas	25124	12/8/2023	\$ 2,357.85	Lab Supplies and Materials
Matheson Tri-Gas	25124	12/13/2023	\$ 9,041.98	Lab Supplies and Materials
Matheson Tri-Gas	25124	2/9/2024	\$ 369.82	Instructional Supplies
Matheson Tri-Gas	25124	3/6/2024	\$ 716.90	Lab Supplies and Materials
Matheson Tri-Gas	25124	3/6/2024	\$ 6,535.81	Lab Supplies and Materials
Matheson Tri-Gas	25124	3/8/2024	\$ 3,692.55	Lab Supplies and Materials
Matheson Tri-Gas	25124	3/20/2024	\$ 1,248.45	Lab Supplies and Materials
Matheson Tri-Gas	25124	3/29/2024	\$ 2,231.73	Lab Supplies and Materials
Matheson Tri-Gas	25124	4/24/2024	\$ 43.57	Instructional Supplies
Matheson Tri-Gas	25124	4/24/2024	\$ 120.78	Instructional Supplies
Matheson Tri-Gas	25124	5/8/2024	\$ 4,835.13	Lab Supplies and Materials
Matheson Tri-Gas	25124	5/17/2024	\$ 227.96	Lab Supplies and Materials
Matheson Tri-Gas	25124	6/7/2024	\$ 1,686.59	Lab Supplies and Materials
Matheson Tri-Gas	25124	6/14/2024	\$ 60.39	Instructional Supplies
Matheson Tri-Gas	25124	7/12/2024	\$ 922.92	Lab Supplies and Materials
Matheson Tri-Gas	25124	8/21/2024	\$ 1,295.22	Lab Supplies and Materials
Matheson Tri-Gas	25124	8/30/2024	\$ 62.26	Instructional Supplies
Mathworks Incorporated	07136	10/27/2023	\$ 10,200.00	Computer Software over \$5k
Matthews	55468	2/7/2024	\$ 66.94	TRVL USA Emp Miles Parking In-Town
Matthews	55468	3/6/2024	\$ 124.62	TRVL USA Emp Miles Parking In-Town
Matthews	55468	4/5/2024	\$ 63.65	TRVL USA Emp Miles Parking In-Town
Matthews	55468	5/3/2024	\$ 14.07	TRVL USA Emp Miles Parking In-Town

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Matthews	55468	6/12/2024	\$ 14.74	TRVL USA Emp Miles Parking In-Town
Matthews	55468	7/10/2024	\$ 8.04	TRVL USA Emp Miles Parking In-Town
Maunsell	46622	3/29/2024	\$ 363.72	TRVL USA Emp Meals Out Of Town
Maunsell	46622	5/1/2024	\$ 203.76	TRVL USA Emp Meals Out Of Town
Maunsell	46622	8/7/2024	\$ 399.14	TRVL USA Emp Meals Out Of Town
Maxine B Curtis Foundation	26555	6/20/2024	\$ 400.00	Scholarship Disbursements
Maxon Computer Inc	06829	3/20/2024	\$ 3,980.00	Computer Software under \$5k
Maxon Computer Inc	06829	8/7/2024	\$ 5,572.00	Computer Software under \$5k
May	12151	4/4/2024	\$ 500.00	Contracted Performances + Lectures
Mayer	35600	9/15/2023	\$ 90.13	TRVL USA Emp Miles Parking In-Town
Mayer	35600	2/23/2024	\$ 259.89	TRVL USA Emp Miles Parking In-Town
Mayer	35600	2/28/2024	\$ 1,062.00	Travel Advances
Mayer	35600	6/26/2024	\$ 54.44	Travel Advances
Mayfield Gardens Apartments	90782	2/29/2024	\$ 1,100.00	Emergency Student Assist.
Mazure	00632	2/14/2024	\$ 36.04	Office Supplies
Mazure	00632	5/8/2024	\$ 87.00	TRVL USA Emp Meals Out Of Town
Mazure	00632	7/3/2024	\$ 287.18	TRVL USA Emp Transportation
Mazure	00632	8/7/2024	\$ 295.00	TRVL USA Emp Meals Out Of Town
Mc Crary	13295	9/29/2023	\$ 210.91	TRVL USA Emp Miles Parking In-Town
Mc Crary	13295	5/22/2024	\$ 30.82	TRVL USA Emp Miles Parking In-Town
Mc Daniel	35863	11/30/2023	\$ 460.31	TRVL USA Emp Meals Out Of Town
Mc Grath	16396	1/25/2024	\$ 500.00	Contracted Services-Independent
Mc Grath	16396	3/21/2024	\$ 500.00	Contracted Services-Independent
McCall	34456	11/3/2023	\$ 1,284.19	TRVL USA Emp Airfare
McClellan	61509	5/17/2024	\$ 198.18	TRVL USA Emp Miles Parking Out-Town
McClellan	61509	6/5/2024	\$ 30.50	TRVL USA Emp Miles Parking In-Town
McClellan	61509	8/7/2024	\$ 2,200.00	Employee Professional Development
McClure	66125	7/10/2024	\$ 434.11	TRVL USA Emp Lodging Out Of Town
McClure	66125	7/26/2024	\$ 16.00	TRVL USA Emp Transportation
McCombs	98913	7/31/2024	\$ 52.50	TRVL USA Emp Meals Out Of Town
McCook & Co	63907	11/30/2023	\$ 3,000.00	Contracted Performances + Lectures
McCoy-Rockford Inc	57668	9/15/2023	\$ 26,217.30	Tools and Equip under 1K
McCoy-Rockford Inc	57668	9/27/2023	\$ 23,084.88	Furniture under 5K (non-taggable)
McCoy-Rockford Inc	57668	10/6/2023	\$ 10,973.40	Furniture under 5K (non-taggable)
McCoy-Rockford Inc	57668	10/20/2023	\$ 1,294.96	Tools and Equip under 1K
McCurtain	29718	8/22/2024	\$ 400.00	Contracted Services
McCurtain-Talbert	57253	11/17/2023	\$ 164.00	TRVL USA Emp Meals Out Of Town
McElligott	84036	2/21/2024	\$ 366.00	TRVL USA Emp Meals Out Of Town
McFarlin Electric Company LLC	73621	4/30/2024	\$ 23,238.00	Repair and Maintenance
McGarity	22761	9/21/2023	\$ 1,300.00	Emergency Student Assist.
McGraw Hill LLC	05343	9/1/2023	\$ 6,612.32	Instructional Supplies
McGraw Hill LLC	05343	2/2/2024	\$ 5,804.09	Instructional Supplies
McGraw Hill LLC	05343	4/24/2024	\$ 5,207.66	Contracted Services
McGriff Insurance Services LLC	05345	8/30/2024	\$ 27,170.00	Professional Fees - Other
Mcintyre	85887	9/14/2023	\$ 600.00	Student Prizes, Awards, Attendance
Mcintyre	85887	10/5/2023	\$ 480.00	Student Prizes, Awards, Attendance
Mcintyre	85887	10/17/2023	\$ 480.00	Student Prizes, Awards, Attendance
Mcintyre	85887	11/2/2023	\$ 480.00	Student Prizes, Awards, Attendance
Mcintyre	85887	11/9/2023	\$ 480.00	Student Prizes, Awards, Attendance
Mcintyre	85887	11/30/2023	\$ 480.00	Student Prizes, Awards, Attendance
Mcintyre	85887	12/20/2023	\$ 1,600.00	Student Prizes, Awards, Attendance
Mcintyre	85887	4/11/2024	\$ 1,140.00	Student Prizes, Awards, Attendance
Mcintyre	85887	4/25/2024	\$ 760.00	Student Prizes, Awards, Attendance
Mcintyre	85887	5/2/2024	\$ 760.00	Student Prizes, Awards, Attendance
Mcintyre	85887	5/15/2024	\$ 760.00	Student Prizes, Awards, Attendance
Mcintyre	85887	5/30/2024	\$ 760.00	Student Prizes, Awards, Attendance
Mcintyre	85887	6/20/2024	\$ 380.00	Student Prizes, Awards, Attendance
Mcintyre	85887	6/25/2024	\$ 760.00	Student Prizes, Awards, Attendance
Mcintyre	85887	7/11/2024	\$ 760.00	Student Prizes, Awards, Attendance
Mcintyre	85887	7/31/2024	\$ 760.00	Student Prizes, Awards, Attendance
Mcintyre	85887	8/29/2024	\$ 1,520.00	Student Prizes, Awards, Attendance

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McKay	97767	8/9/2024	\$ 503.00	TRVL USA Emp Meals Out Of Town
McKesson Medical-Surgical	83761	1/5/2024	\$ 3,343.60	Lab Supplies and Materials
McKesson Medical-Surgical	83761	3/20/2024	\$ 2,793.88	Lab Supplies and Materials
McKesson Medical-Surgical	83761	5/3/2024	\$ 36,607.39	Furniture and Equip over 5K - 5 YRS
McKesson Medical-Surgical	83761	5/15/2024	\$ 36,623.32	All Computers & Tech Equip over 5K
McKesson Medical-Surgical	83761	5/22/2024	\$ 33.03	Lab Supplies and Materials
McKesson Medical-Surgical	83761	5/24/2024	\$ 3,251.63	Lab Supplies and Materials
McKesson Medical-Surgical	83761	6/5/2024	\$ 381.72	Lab Supplies and Materials
McKesson Medical-Surgical	83761	6/12/2024	\$ 588.29	Lab Supplies and Materials
McKesson Medical-Surgical	83761	8/14/2024	\$ 663.11	Lab Supplies and Materials
McKesson Medical-Surgical	83761	8/23/2024	\$ 10,435.91	Lab Supplies and Materials
McKesson Medical-Surgical	83761	8/30/2024	\$ 2,763.22	Lab Supplies and Materials
Mckibbin	10474	2/9/2024	\$ 1,200.00	Contracted Services
McKinney	21548	8/21/2024	\$ 2,162.40	Employee Professional Development
Mclaughlin	85042	5/23/2024	\$ 500.00	Student Prizes, Awards, Attendance
McLemore Building Maintenance Inc	41362	9/1/2023	\$ 19,534.48	Contracted Services
McLemore Building Maintenance Inc	41362	9/8/2023	\$ 7,665.72	Contracted Services
McLemore Building Maintenance Inc	41362	9/13/2023	\$ 1,926.15	Contracted Services
McLemore Building Maintenance Inc	41362	9/20/2023	\$ 77.00	Contracted Services
McLemore Building Maintenance Inc	41362	9/22/2023	\$ 165,086.67	Contracted Services
McLemore Building Maintenance Inc	41362	10/11/2023	\$ 4,610.34	Contracted Services
McLemore Building Maintenance Inc	41362	10/13/2023	\$ 2,100.00	Contracted Services
McLemore Building Maintenance Inc	41362	10/18/2023	\$ 254,354.87	Contracted Services
McLemore Building Maintenance Inc	41362	10/27/2023	\$ 1,262.80	Contracted Services
McLemore Building Maintenance Inc	41362	11/1/2023	\$ 903.56	Accounts Payable Chargebacks
McLemore Building Maintenance Inc	41362	11/3/2023	\$ 419,559.39	Contracted Services
McLemore Building Maintenance Inc	41362	11/8/2023	\$ 217,696.50	Contracted Services
McLemore Building Maintenance Inc	41362	11/9/2023	\$ 48,305.90	Contracted Services
McLemore Building Maintenance Inc	41362	11/10/2023	\$ 2,320.00	Contracted Services
McLemore Building Maintenance Inc	41362	11/15/2023	\$ 3,423.46	Contracted Services
McLemore Building Maintenance Inc	41362	11/17/2023	\$ 5,056.65	Contracted Services
McLemore Building Maintenance Inc	41362	11/29/2023	\$ 420.00	Repair and Maintenance
McLemore Building Maintenance Inc	41362	12/1/2023	\$ 70,188.78	Contracted Services
McLemore Building Maintenance Inc	41362	12/13/2023	\$ 9,761.65	Contracted Services
McLemore Building Maintenance Inc	41362	12/15/2023	\$ 678,737.36	Contracted Services
McLemore Building Maintenance Inc	41362	12/20/2023	\$ 3,355.54	Contracted Services
McLemore Building Maintenance Inc	41362	1/5/2024	\$ 75,434.71	Contracted Services
McLemore Building Maintenance Inc	41362	1/10/2024	\$ 681,168.90	Contracted Services
McLemore Building Maintenance Inc	41362	1/17/2024	\$ 4,543.00	Contracted Services
McLemore Building Maintenance Inc	41362	2/7/2024	\$ 5,087.03	Contracted Services
McLemore Building Maintenance Inc	41362	2/9/2024	\$ 348,951.78	Contracted Services
McLemore Building Maintenance Inc	41362	2/14/2024	\$ 246,669.41	Contracted Services
McLemore Building Maintenance Inc	41362	2/16/2024	\$ 3,400.58	Contracted Services
McLemore Building Maintenance Inc	41362	2/21/2024	\$ 184.80	Contracted Services
McLemore Building Maintenance Inc	41362	2/23/2024	\$ 6,726.00	Contracted Services
McLemore Building Maintenance Inc	41362	2/28/2024	\$ 6,133.01	Contracted Services
McLemore Building Maintenance Inc	41362	3/6/2024	\$ 1,347.50	Contracted Services
McLemore Building Maintenance Inc	41362	3/8/2024	\$ 677,858.40	Contracted Services
McLemore Building Maintenance Inc	41362	3/20/2024	\$ 3,355.54	Contracted Services
McLemore Building Maintenance Inc	41362	3/29/2024	\$ 3,557.40	Contracted Services
McLemore Building Maintenance Inc	41362	4/5/2024	\$ 1,817.20	Contracted Services
McLemore Building Maintenance Inc	41362	4/9/2024	\$ 1,439.90	Contracted Services
McLemore Building Maintenance Inc	41362	4/10/2024	\$ 47,827.65	Contracted Services
McLemore Building Maintenance Inc	41362	4/12/2024	\$ 265,975.18	Contracted Services
McLemore Building Maintenance Inc	41362	4/17/2024	\$ 44,026.76	Contracted Services
McLemore Building Maintenance Inc	41362	4/19/2024	\$ 219,009.44	Contracted Services
McLemore Building Maintenance Inc	41362	4/24/2024	\$ 114,007.61	Contracted Services
McLemore Building Maintenance Inc	41362	4/26/2024	\$ 616.00	Contracted Services
McLemore Building Maintenance Inc	41362	5/1/2024	\$ 1,339.80	Contracted Services
McLemore Building Maintenance Inc	41362	5/3/2024	\$ 241,369.64	Contracted Services
McLemore Building Maintenance Inc	41362	5/8/2024	\$ 130,207.17	Contracted Services

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McLemore Building Maintenance Inc	41362	5/10/2024	\$ 663,851.62	Contracted Services
McLemore Building Maintenance Inc	41362	5/15/2024	\$ 625.80	Contracted Services
McLemore Building Maintenance Inc	41362	5/17/2024	\$ 18,241.24	Contracted Services
McLemore Building Maintenance Inc	41362	5/22/2024	\$ 4,381.30	Contracted Services
McLemore Building Maintenance Inc	41362	5/24/2024	\$ 3,920.00	Contracted Services
McLemore Building Maintenance Inc	41362	5/29/2024	\$ 277.20	Contracted Services
McLemore Building Maintenance Inc	41362	5/30/2024	\$ 5,719.39	Contracted Services
McLemore Building Maintenance Inc	41362	5/31/2024	\$ 5,010.54	Repair and Maintenance
McLemore Building Maintenance Inc	41362	6/7/2024	\$ 488,674.69	Contracted Services
McLemore Building Maintenance Inc	41362	6/12/2024	\$ 2,417.80	Contracted Services
McLemore Building Maintenance Inc	41362	6/14/2024	\$ 122,346.98	Contracted Services
McLemore Building Maintenance Inc	41362	7/10/2024	\$ 4,186.37	Contracted Services
McLemore Building Maintenance Inc	41362	7/12/2024	\$ 3,850.00	Contracted Services
McLemore Building Maintenance Inc	41362	7/19/2024	\$ 184.80	Repair and Maintenance
McLemore Building Maintenance Inc	41362	7/26/2024	\$ 261.80	Contracted Personnel Agencies
McLemore Building Maintenance Inc	41362	7/31/2024	\$ 446.60	Contracted Personnel Agencies
McLemore Building Maintenance Inc	41362	8/7/2024	\$ 361,310.43	Contracted Services
McLemore Building Maintenance Inc	41362	8/14/2024	\$ 133,537.96	Contracted Services
McLemore Building Maintenance Inc	41362	8/21/2024	\$ 249,414.34	Contracted Services
McLemore Building Maintenance Inc	41362	8/23/2024	\$ 72,530.25	Contracted Services
McLemore Building Maintenance Inc	41362	8/30/2024	\$ 462.00	Contracted Services
McLemore Building Maintenance Inc	41362	8/30/2024	\$ 8,859.20	Contracted Services
McNair	40027	3/27/2024	\$ 93.42	Refreshments-Other
McNay Art Museum	05358	2/21/2024	\$ 10,000.00	Institutional Assoc Fees and Dues
Meador	73937	5/8/2024	\$ 16.75	TRVL USA Emp Miles Parking In-Town
Meador	73937	6/5/2024	\$ 65.00	TRVL USA Emp Miles Parking In-Town
Mechanical Reps Incorporated	05371	10/4/2023	\$ 5,350.00	Furniture under 5K (non-tagable)
Mechanical Reps Incorporated	05371	12/1/2023	\$ 3,550.00	Repair and Maintenance
Mechanical Reps Incorporated	05371	12/6/2023	\$ 490.00	Mechanical /Elec/Plumbing
Mechanical Reps Incorporated	05371	8/30/2024	\$ 1,550.00	PM Individual Projects
MedCerts LLC	21276	11/22/2023	\$ 8,000.00	GRNT Student Tuition and Fees
MedCerts LLC	21276	4/9/2024	\$ 2,000.00	GRNT Student Tuition and Fees
Medellin	34228	9/8/2023	\$ 85.15	TRVL USA Emp Miles Parking In-Town
Medellin	34228	2/7/2024	\$ 140.70	TRVL USA Emp Miles Parking In-Town
Medellin	34228	3/6/2024	\$ 250.58	TRVL USA Emp Miles Parking In-Town
Medellin	34228	4/5/2024	\$ 147.40	TRVL USA Emp Miles Parking In-Town
Medellin	34228	5/1/2024	\$ 113.90	TRVL USA Emp Miles Parking In-Town
Medellin	04108	5/15/2024	\$ 5.36	TRVL USA Emp Miles Parking In-Town
Medellin	04108	5/29/2024	\$ 123.28	TRVL USA Emp Miles Parking In-Town
Medellin	34228	6/21/2024	\$ 132.66	TRVL USA Emp Miles Parking In-Town
MediaLab Solutions LLC	80499	3/27/2024	\$ 6,554.75	Contracted Services
Medical Assisting Education Review Board	02765	12/14/2023	\$ 2,550.00	Institutional Assoc Fees and Dues
Medical Shipment LLC	25197	9/28/2023	\$ 6,376.80	Tools and Equip under 1K
Medical Shipment LLC	25197	10/5/2023	\$ 6,721.25	Furniture under 5K (non-tagable)
Medical Shipment LLC	25197	11/13/2023	\$ 1,004.82	Tools and Equip under 1K
Medical Shipment LLC	25197	6/7/2024	\$ 71,997.00	Furniture and Equip over 5K - 5 YRS
Medical Shipment LLC	25197	6/12/2024	\$ 20,340.99	Furniture and Equip over 5K - 10 YR
Medical Wholesale	05387	9/1/2023	\$ 27,721.94	Lab Supplies and Materials
Medical Wholesale	05387	10/13/2023	\$ 11,866.22	Lab Supplies and Materials
Medical Wholesale	05387	10/17/2023	\$ 23,239.60	Lab Supplies and Materials
Medical Wholesale	05387	10/26/2023	\$ 263.20	Lab Supplies and Materials
Medical Wholesale	05387	10/31/2023	\$ 845.82	Instructional Supplies
Medical Wholesale	05387	11/6/2023	\$ 1,339.59	Lab Supplies and Materials
Medical Wholesale	05387	11/16/2023	\$ 5,660.63	Instructional Supplies
Medical Wholesale	05387	11/22/2023	\$ 308.48	Lab Supplies and Materials
Medical Wholesale	05387	12/14/2023	\$ 2,745.67	Lab Supplies and Materials
Medical Wholesale	05387	1/4/2024	\$ 136.19	Lab Supplies and Materials
Medical Wholesale	05387	1/11/2024	\$ 79.36	Lab Supplies and Materials
Medical Wholesale	05387	1/18/2024	\$ 580.70	Lab Supplies and Materials
Medical Wholesale	05387	1/25/2024	\$ 2,674.60	Lab Supplies and Materials
Medical Wholesale	05387	2/15/2024	\$ 1,283.10	Lab Supplies and Materials

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Medical Wholesale	05387	2/22/2024	\$ 3,714.82	Lab Supplies and Materials
Medical Wholesale	05387	2/28/2024	\$ 132.24	Lab Supplies and Materials
Medical Wholesale	05387	3/8/2024	\$ 377.44	Lab Supplies and Materials
Medical Wholesale	05387	3/27/2024	\$ 4,582.79	Lab Supplies and Materials
Medical Wholesale	05387	4/9/2024	\$ 256.64	Lab Supplies and Materials
Medical Wholesale	05387	4/17/2024	\$ 815.60	Lab Supplies and Materials
Medical Wholesale	05387	4/19/2024	\$ 72.70	Lab Supplies and Materials
Medical Wholesale	05387	5/3/2024	\$ 21,391.42	NonHigh Risk Computr Equip 1K to 5K
Medical Wholesale	05387	5/22/2024	\$ 3,638.02	Lab Supplies and Materials
Medical Wholesale	05387	5/24/2024	\$ 6,546.22	Lab Supplies and Materials
Medical Wholesale	05387	6/5/2024	\$ 5,067.05	Lab Supplies and Materials
Medical Wholesale	05387	6/7/2024	\$ 1,762.67	Lab Supplies and Materials
Medical Wholesale	05387	6/12/2024	\$ 194.73	Lab Supplies and Materials
Medical Wholesale	05387	7/12/2024	\$ 2,578.69	Lab Supplies and Materials
Medical Wholesale	05387	7/24/2024	\$ 567.31	Lab Supplies and Materials
Medical Wholesale	05387	7/31/2024	\$ 319.20	Lab Supplies and Materials
Medical Wholesale	05387	8/14/2024	\$ 100.41	Lab Supplies and Materials
Medical Wholesale	05387	8/21/2024	\$ 8,926.39	Lab Supplies and Materials
Medical Wholesale	05387	8/23/2024	\$ 447.92	Lab Supplies and Materials
Medical Wholesale	05387	8/28/2024	\$ 2,292.12	Lab Supplies and Materials
Medical Wholesale	05387	8/30/2024	\$ 9,607.10	Lab Supplies and Materials
Medina	22004	9/13/2023	\$ 24.24	TRVL USA Emp Miles Parking In-Town
Medina Martinez	89058	7/19/2024	\$ 71.91	Refreshments-Other
Medline Industries LP	18207	9/1/2023	\$ 7,129.97	Lab Supplies and Materials
Medline Industries LP	18207	9/13/2023	\$ 128.30	Lab Supplies and Materials
Medline Industries LP	18207	9/15/2023	\$ 190.06	Accounts Payable Chargebacks
Medline Industries LP	18207	10/25/2023	\$ 6,621.45	Lab Supplies and Materials
Medline Industries LP	18207	10/27/2023	\$ 169,600.39	Furniture and Equip over 5K - 10 YR
Medline Industries LP	18207	11/9/2023	\$ 1,601.88	Furniture under 5K (non-taggable)
Medline Industries LP	18207	11/29/2023	\$ 19,380.00	Furniture and Equip over 5K - 10 YR
Medline Industries LP	18207	12/21/2023	\$ 12,561.37	Lab Supplies and Materials
Medline Industries LP	18207	1/10/2024	\$ 46.92	Lab Supplies and Materials
Medline Industries LP	18207	2/7/2024	\$ 10,081.30	Furniture under 5K (non-taggable)
Medline Industries LP	18207	2/9/2024	\$ 12,530.80	Lab Supplies and Materials
Medline Industries LP	18207	3/29/2024	\$ 5,269.72	Lab Supplies and Materials
Medline Industries LP	18207	4/17/2024	\$ 1,142.51	Lab Supplies and Materials
Medline Industries LP	18207	4/24/2024	\$ 39,538.09	Furniture and Equip over 5K - 10 YR
Medline Industries LP	18207	5/8/2024	\$ 32,512.52	Furniture and Equip over 5K - 5 YRS
Medline Industries LP	18207	5/17/2024	\$ 30.94	Accounts Payable Chargebacks
Medline Industries LP	18207	5/31/2024	\$ 7,038.31	Lab Supplies and Materials
Medline Industries LP	18207	6/5/2024	\$ 358.89	Lab Supplies and Materials
Medline Industries LP	18207	8/16/2024	\$ 15,188.08	Furniture under 5K (non-taggable)
Medline Industries LP	18207	8/21/2024	\$ 5,743.71	Furniture under 5K (non-taggable)
Medrano	30234	3/7/2024	\$ 500.00	LIBR Electronic Resources
Medrano	13289	5/3/2024	\$ 26.80	TRVL USA Emp Miles Parking In-Town
MedWheels Incorporated	79128	10/4/2023	\$ 25,500.00	Contracted Services
MedWheels Incorporated	79128	11/3/2023	\$ 5,091.58	Furniture under 5K (non-taggable)
MedWheels Incorporated	79128	12/8/2023	\$ 2,100.00	Contracted Services
MedWheels Incorporated	79128	5/17/2024	\$ 2,385.00	Tools and Equip under 1K
MedWheels Incorporated	79128	7/31/2024	\$ 190.00	Tools and Equip under 1K
MedWheels Incorporated	79128	8/7/2024	\$ 30,475.00	Tools and Equip under 1K
MedWheels Incorporated	79128	8/21/2024	\$ 7,000.00	Contracted Services
Meek	22297	7/12/2024	\$ 521.25	Travel Advances
Meeks	72031	11/8/2023	\$ 1,000.00	Contracted Services-Independent
Mejia	16276	9/1/2023	\$ 30.34	TRVL USA Emp Meals Out Of Town
Melendes	31472	2/9/2024	\$ 327.00	Employee Professional Development
Melendes	31472	6/12/2024	\$ 29.48	TRVL USA Emp Miles Parking In-Town
Melendrez	18981	10/12/2023	\$ 6,666.66	Contracted Services
Melendrez	18981	1/18/2024	\$ 4,166.00	Contracted Services
Melendrez	18981	2/8/2024	\$ 4,166.00	Contracted Services
Melendrez	18981	2/28/2024	\$ 4,166.00	Contracted Services

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Melendrez	18981	4/5/2024	\$ 8,332.00	Contracted Services
Melendrez	18981	5/15/2024	\$ 4,166.00	Contracted Services
Melendrez	18981	6/12/2024	\$ 4,166.00	Contracted Services
Melendrez	18981	7/31/2024	\$ 4,166.00	Contracted Services
Melendrez	18981	8/9/2024	\$ 4,166.00	Contracted Services
Melissa Raelynn Photography	16964	4/26/2024	\$ 3,050.00	Contracted Services
Melissa Raelynn Photography	16964	7/10/2024	\$ 2,460.00	Contracted Services
Melissa Raelynn Photography	16964	8/9/2024	\$ 1,790.00	Contracted Services
Mello	31227	5/15/2024	\$ 53.60	TRVL USA Emp Miles Parking In-Town
Menchaca	41957	10/25/2023	\$ 576.00	Travel Advances
Menchaca	41957	2/7/2024	\$ 162.00	TRVL USA Emp Meals Out Of Town
Menchaca	41957	3/8/2024	\$ 708.00	Travel Advances
Menchaca	41957	5/3/2024	\$ 217.00	TRVL Student Travel
Menchaca	41957	6/12/2024	\$ 654.00	Employee Professional Development
Menchaca	41957	8/14/2024	\$ 327.00	Employee Professional Development
Menchaca	72900	8/21/2024	\$ 518.26	TRVL USA Emp Meals Out Of Town
Menchaca	41957	8/23/2024	\$ 654.00	Employee Professional Development
Mendez	09965	7/11/2024	\$ 700.00	Contracted Services
Mendez	44979	8/7/2024	\$ 152.76	TRVL USA Emp Miles Parking In-Town
Mendoza	07900	5/23/2024	\$ 1,000.00	GRNT Student Living Allowances
Mercado	71803	4/17/2024	\$ 68.34	TRVL USA Emp Miles Parking In-Town
Merge Labs Inc	45357	9/14/2023	\$ 2,999.00	Computer Software under \$5k
Merge Labs Inc	45357	7/31/2024	\$ 3,299.00	Computer Software under \$5k
Mesa West	87167	4/11/2024	\$ 1,300.00	Emergency Student Assist.
MetalPromo LLC	97351	2/8/2024	\$ 18,805.00	Advertising Expense-Other
Metcalf	87191	11/22/2023	\$ 1,158.56	TRVL USA Emp Lodging Out Of Town
Metcalf	87191	5/1/2024	\$ 1,302.89	TRVL USA Emp Lodging Out Of Town
Metcalf	87191	6/12/2024	\$ 504.72	TRVL USA Emp Lodging Out Of Town
Metro Fire Apparatus Specialists Inc	01783	1/5/2024	\$ 42,027.00	Lab Supplies and Materials
Metro Fire Apparatus Specialists Inc	01783	1/31/2024	\$ 10,660.00	Lab Supplies and Materials
Metro Fire Apparatus Specialists Inc	01783	2/14/2024	\$ 4,800.00	Lab Supplies and Materials
Metro Fire Apparatus Specialists Inc	01783	5/29/2024	\$ 8,400.00	Lab Supplies and Materials
Metro Fire Apparatus Specialists Inc	01783	6/26/2024	\$ 64,530.00	Lab Supplies and Materials
Metro Fire Apparatus Specialists Inc	01783	8/14/2024	\$ 4,131.00	Lab Supplies and Materials
Metropolitan Life Insurance	01144	9/1/2023	\$ 95.88	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	9/29/2023	\$ 23.20	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	11/1/2023	\$ 23.20	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	12/1/2023	\$ 23.20	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	12/21/2023	\$ 23.20	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	2/2/2024	\$ 23.20	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	3/1/2024	\$ 23.20	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	3/29/2024	\$ 23.20	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	5/1/2024	\$ 23.20	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	5/31/2024	\$ 23.20	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	6/28/2024	\$ 23.20	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	7/31/2024	\$ 23.20	PR - Life Insurance Metlife Perm
Metropolitan Life Insurance	01144	8/30/2024	\$ 23.20	PR - Life Insurance Metlife Perm
Metsgar	64588	9/20/2023	\$ 30.79	TRVL USA Emp Miles Parking In-Town
Metsgar	64588	1/26/2024	\$ 252.83	TRVL USA Emp Meals Out Of Town
Metsgar	64588	4/17/2024	\$ 82.96	TRVL USA Emp Miles Parking Out-Town
Metsgar	64588	5/17/2024	\$ 94.01	TRVL USA Emp Miles Parking In-Town
Metsgar	64588	6/5/2024	\$ 16.00	TRVL USA Emp Miles Parking Out-Town
Metsgar	64588	6/12/2024	\$ 18.76	TRVL USA Emp Miles Parking In-Town
Metsgar	64588	7/17/2024	\$ 62.31	TRVL USA Emp Miles Parking Out-Town
Metsgar	64588	7/19/2024	\$ 40.00	TRVL INTL Emp Travel Other
Metsgar	64588	8/14/2024	\$ 403.73	TRVL USA Emp Miles Parking In-Town
Metsgar	64588	8/23/2024	\$ 103.08	TRVL USA Emp Miles Parking Out-Town
Metz	38468	9/20/2023	\$ 195.00	TRVL USA Emp Miles Parking Out-Town
Meurin	11563	9/20/2023	\$ 8.56	Postage Charges
Meurin	11563	9/29/2023	\$ 41.09	Postage Charges
Meurin	11563	7/3/2024	\$ 21.62	Postage Charges

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Meurin	11563	8/9/2024	\$ 12.66	Postage Charges
Mexican American Legal Defense and Educational Fund	28819	9/28/2023	\$ 3,500.00	Advertising Expense-Sponsorships
Mexi-Modern LLC	20242	11/16/2023	\$ 2,271.67	Contracted Performances + Lectures
Mexi-Modern LLC	20242	3/28/2024	\$ 396.50	Contracted Performances + Lectures
MGC Incorporated	05430	10/26/2023	\$ 2,869.00	Repair and Maintenance
MGC Incorporated	05430	4/11/2024	\$ 2,590.25	Lab Supplies and Materials
MGC Incorporated	05430	5/30/2024	\$ 2,185.54	Repair and Maintenance
Microcredential Multiverse LLC	72350	10/6/2023	\$ 23,750.00	Contracted Services
Microcredential Multiverse LLC	72350	10/13/2023	\$ 3,250.00	Contracted Services
Microsoft Corporation	05446	2/2/2024	\$ 70,211.02	Contracted Services
MicroTech Microscope Services	22074	4/9/2024	\$ 4,014.00	Repair and Maintenance
MicroTech Microscope Services	22074	6/7/2024	\$ 1,250.00	Repair and Maintenance
Middlebrooks	55211	8/21/2024	\$ 1,700.00	Employee Professional Development
Midland Scientific Inc	83353	4/17/2024	\$ 777.06	Lab Supplies and Materials
Midland Scientific Inc	83353	7/26/2024	\$ 3,255.50	Furniture under 5K (non-tagable)
Midland Scientific Inc	83353	8/7/2024	\$ 121.50	Lab Supplies and Materials
Midland Scientific Inc	83353	8/16/2024	\$ 344.13	Lab Supplies and Materials
Midland Scientific Inc	83353	8/28/2024	\$ 4,749.34	Lab Supplies and Materials
Mikore Inc	24194	6/13/2024	\$ 784.00	Repair and Maintenance
Miles Kedex Company Incorporated	05467	10/18/2023	\$ 5,841.76	Student Graduation Expense
Milestone Communications LLC	28113	4/11/2024	\$ 9,870.25	Construction - Contracts Costs
Miller	25330	11/3/2023	\$ 871.58	TRVL USA Emp Lodging Out Of Town
Miller	25330	3/29/2024	\$ 34.17	TRVL USA Emp Miles Parking Out-Town
Miller	25330	4/9/2024	\$ 91.12	TRVL USA Emp Miles Parking Out-Town
Miller	24194	5/8/2024	\$ 781.07	TRVL USA Emp Lodging Out Of Town
Miller	25330	6/5/2024	\$ 524.25	Employee Professional Development
Miller	25330	6/7/2024	\$ 192.19	TRVL USA Emp Meals Out Of Town
Miller	25330	7/26/2024	\$ 76.38	TRVL USA Emp Miles Parking Out-Town
Milton Wilson	39888	1/11/2024	\$ 600.00	Contracted Services
Milton Wilson	39888	8/22/2024	\$ 1,600.00	Contracted Services-Independent
Miner Ltd	03666	12/13/2023	\$ 2,304.47	Repair and Maintenance
Miner Ltd	03666	2/16/2024	\$ 7,214.34	PM Individual Projects
Miner Ltd	03666	8/21/2024	\$ 14,214.18	Repair and Maintenance
Minor	05929	9/20/2023	\$ 2,200.00	Employee Professional Development
Miranda	36338	1/24/2024	\$ 762.82	TRVL USA Emp Lodging Out Of Town
Miranda	36338	5/22/2024	\$ 366.66	Student Prizes, Awards, Attendance
Miranda	36338	5/29/2024	\$ 145.00	NegExp-Agency Fund Activity
Miranda	90020	7/17/2024	\$ 245.25	Employee Professional Development
Miranda Flores	35492	12/8/2023	\$ 121.00	TRVL USA Emp Meals Out Of Town
Mission Controls & Automation	13782	12/20/2023	\$ 418.17	Accounts Payable Chargebacks
Mission Controls & Automation	13782	8/30/2024	\$ 72.44	Repair and Maintenance
Mission Heritage Partners	26617	6/13/2024	\$ 3,500.00	Promotional Events - Tables
Mitchell	78821	9/29/2023	\$ 15.72	TRVL USA Emp Miles Parking In-Town
Mitchell	64937	11/15/2023	\$ 64.85	TRVL USA Emp Miles Parking In-Town
Mitchell	64937	12/13/2023	\$ 221.12	TRVL USA Emp Miles Parking In-Town
Mitchell	37592	12/15/2023	\$ 876.77	Employee Professional Development
Mitchell	64937	3/20/2024	\$ 190.28	TRVL USA Emp Miles Parking In-Town
Mitchell	64937	4/17/2024	\$ 62.31	TRVL USA Emp Miles Parking In-Town
Mitchell	37592	4/24/2024	\$ 25.46	TRVL USA Emp Miles Parking In-Town
Mitchell	64937	5/10/2024	\$ 106.53	TRVL USA Emp Miles Parking In-Town
Mitchell	37592	6/12/2024	\$ 257.60	Employee Professional Development
Mitchell	37592	6/14/2024	\$ 26.80	TRVL USA Emp Miles Parking In-Town
Mitchell	37592	7/12/2024	\$ 26.80	TRVL USA Emp Miles Parking In-Town
Mitchell	64937	7/17/2024	\$ 224.45	TRVL USA Emp Miles Parking In-Town
Mitchell	64937	8/2/2024	\$ 194.30	TRVL USA Emp Miles Parking In-Town
Mitchell	37592	8/2/2024	\$ 54.94	TRVL USA Emp Miles Parking In-Town
Mitchell1	05494	8/15/2024	\$ 3,013.20	Software Maintenance and Support
Mitrates Holdings Inc	38695	10/18/2023	\$ 10,799.25	Publication Subscriptions
MLC CAD Systems LLC	94907	1/31/2024	\$ 3,480.00	Software Maintenance and Support
MLD Productions	70795	5/23/2024	\$ 300.00	Contracted Services
MLD Productions	70795	8/21/2024	\$ 5,000.00	Professional Fees - Other

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MLD Productions	70795	8/30/2024	\$ 6,000.00	Contracted Services
MMG Media LLC	81300	10/17/2023	\$ 5,000.00	Contracted Services
MMG Media LLC	81300	5/30/2024	\$ 950.00	Advertising Expense-Other
Mn8 Creative Inc	27384	8/15/2024	\$ 30,765.00	Computer Software under \$5k
MoakCasey LLC	17955	5/15/2024	\$ 5,625.00	Contracted Services
MoakCasey LLC	17955	6/6/2024	\$ 5,625.00	Contracted Services
MoakCasey LLC	17955	6/13/2024	\$ 5,625.00	Contracted Services
MoakCasey LLC	17955	8/22/2024	\$ 11,885.08	Contracted Services
Mobile Escape Room Texas LLC	49448	9/21/2023	\$ 2,533.50	Contracted Services-Independent
Mobile Escape Room Texas LLC	49448	10/13/2023	\$ 1,071.00	Contracted Services
Mobile Escape Room Texas LLC	49448	10/31/2023	\$ 2,798.75	Contracted Services
MOCA Systems Inc	89326	9/1/2023	\$ 25,000.00	Construction - Contracts Costs
MOCA Systems Inc	89326	10/6/2023	\$ 25,000.00	Construction - Contracts Costs
MOCA Systems Inc	89326	11/3/2023	\$ 25,000.00	Construction - Contracts Costs
MOCA Systems Inc	89326	12/8/2023	\$ 25,000.00	Construction - Contracts Costs
MOCA Systems Inc	89326	1/10/2024	\$ 25,000.00	Construction - Contracts Costs
MOCA Systems Inc	89326	3/8/2024	\$ 50,000.00	Construction - Contracts Costs
MOCA Systems Inc	89326	4/5/2024	\$ 25,000.00	Construction - Contracts Costs
MOCA Systems Inc	89326	5/22/2024	\$ 25,000.00	Construction - Contracts Costs
MOCA Systems Inc	89326	6/5/2024	\$ 25,000.00	Construction - Contracts Costs
MOCA Systems Inc	89326	7/3/2024	\$ 25,000.00	Construction - Contracts Costs
MOCA Systems Inc	89326	8/7/2024	\$ 25,000.00	Construction - Contracts Costs
MOCA Systems Inc	89326	8/21/2024	\$ 25,000.00	Construction - Contracts Costs
Moczygamba	71745	7/11/2024	\$ 300.00	Student Stipends - Summer
Modern Campus	41318	12/20/2023	\$ 10,816.00	Advertising Expense-Other
Modern Campus	41318	6/20/2024	\$ 93,261.68	Contracted Services
Modern Campus Inc	81735	7/26/2024	\$ 4,484.38	Contracted Services
Modern Campus USA Inc	41317	7/11/2024	\$ 35,100.32	Contracted Services
Modo Labs Inc	34673	4/25/2024	\$ 167,290.00	Software Maintenance and Support
Mohanty	58894	8/7/2024	\$ 443.12	TRVL USA Emp Airfare
Mohawk Lifts LLC	81422	11/15/2023	\$ 7,930.24	Furniture and Equip over 5K - 5 YRS
Molina	12619	9/20/2023	\$ 400.00	Employee Professional Development
Molina	12619	10/18/2023	\$ 54.00	TRVL USA Emp Travel Other
Molina	12061	7/31/2024	\$ 618.44	TRVL USA Emp Airfare
Momentum Fitness Solutions	95246	2/8/2024	\$ 4,974.00	Furniture under 5K (non-taggable)
Monarch Trophy Studio	75722	11/9/2023	\$ 358.75	Employee Awards/Condolences
Monarch Trophy Studio	75722	11/15/2023	\$ 325.00	Advertising Expense-Other
Monarch Trophy Studio	75722	2/23/2024	\$ 4,154.80	Employee Awards/Condolences
Monarch Trophy Studio	75722	3/6/2024	\$ 519.35	Employee Awards/Condolences
Monarch Trophy Studio	75722	4/24/2024	\$ 6,580.00	Advertising Exp-Promotion Materials
Monarch Trophy Studio	75722	5/17/2024	\$ 1,253.70	Employee Awards/Condolences
Monarch Trophy Studio	75722	7/31/2024	\$ 262.75	Employee Awards/Condolences
Monarch Trophy Studio	75722	8/14/2024	\$ 4,450.45	Student Prizes, Awards, Attendance
Monday.Com Ltd	31828	12/20/2023	\$ 31,680.00	Software Maintenance and Support
Monday.Com Ltd	31828	1/10/2024	\$ 1,920.00	Computer Software under \$5k
Monday.Com Ltd	31828	5/15/2024	\$ 680.00	Computer Software under \$5k
Monday.Com Ltd	31828	8/28/2024	\$ 1,920.00	Software Maintenance and Support
Monroe	01780	4/17/2024	\$ 1,825.71	TRVL USA Emp Lodging Out Of Town
Monroe	01780	6/14/2024	\$ 112.56	TRVL USA Emp Miles Parking In-Town
Monroe	01780	8/2/2024	\$ 1,442.77	TRVL USA Emp Lodging Out Of Town
Monroe	01780	8/16/2024	\$ 102.51	TRVL USA Emp Miles Parking In-Town
Montanez	82735	9/15/2023	\$ 65.50	TRVL USA Emp Miles Parking In-Town
Montanez	82735	10/4/2023	\$ 103.49	TRVL USA Emp Miles Parking In-Town
Montanez	82735	11/3/2023	\$ 70.74	TRVL USA Emp Miles Parking In-Town
Montanez	82735	12/15/2023	\$ 61.57	TRVL USA Emp Miles Parking In-Town
Montanez	82735	2/9/2024	\$ 17.42	TRVL USA Emp Miles Parking In-Town
Montanez	82735	3/1/2024	\$ 899.25	Employee Professional Development
Montanez	82735	3/27/2024	\$ 125.29	TRVL USA Emp Miles Parking In-Town
Montanez	82735	5/10/2024	\$ 61.64	TRVL USA Emp Miles Parking In-Town
Montanez	82735	6/21/2024	\$ 34.17	TRVL USA Emp Miles Parking In-Town
Montanez	82735	8/9/2024	\$ 76.38	TRVL USA Emp Miles Parking In-Town

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Montanye	47472	4/12/2024	\$ 40.49	TRVL USA Emp Miles Parking In-Town
Montanye	47472	5/31/2024	\$ 896.00	Travel Advances
Monteleone-Santos	80693	3/8/2024	\$ 241.20	TRVL USA Emp Miles Parking In-Town
Monteleone-Santos	80693	4/12/2024	\$ 18.00	Employee Professional Development
Monteleone-Santos	80693	5/1/2024	\$ 103.18	TRVL USA Emp Miles Parking In-Town
Monteleone-Santos	80693	6/21/2024	\$ 179.56	TRVL USA Emp Miles Parking In-Town
Monteleone-Santos	80693	8/2/2024	\$ 113.90	TRVL USA Emp Miles Parking In-Town
Montemayor	68055	10/18/2023	\$ 40.76	TRVL USA Emp Travel Other
Montemayor	68055	1/17/2024	\$ 1,180.60	TRVL USA Emp Airfare
Montemayor	68055	3/27/2024	\$ 59.46	Refreshments-Other
Montemayor	68055	4/5/2024	\$ 1,498.83	TRVL USA Emp Lodging Out Of Town
Montemayor	68055	5/3/2024	\$ 1,269.74	TRVL USA Emp Lodging Out Of Town
Montemayor	68055	7/3/2024	\$ 430.99	TRVL USA Emp Lodging Out Of Town
Montemayor	68055	7/31/2024	\$ 222.04	TRVL USA Emp Meals Out Of Town
Montes	88358	7/11/2024	\$ 300.00	Student Stipends - Summer
Montiel	37610	5/8/2024	\$ 449.44	TRVL USA Emp Meals Out Of Town
Montiel	37610	7/17/2024	\$ 349.26	TRVL USA Emp Meals Out Of Town
Moore	93360	9/15/2023	\$ 331.75	TRVL USA Emp Miles Parking Out-Town
Moore Supply Company	05506	12/20/2023	\$ 3,106.03	Accounts Payable Chargebacks
Morales	75194	10/12/2023	\$ 600.00	Contracted Services
Morales	35828	5/10/2024	\$ 6.70	TRVL USA Emp Miles Parking In-Town
Morales	35828	6/12/2024	\$ 6.03	TRVL USA Emp Miles Parking In-Town
Morales	60578	7/10/2024	\$ 784.00	Student Prizes, Awards, Attendance
Morales	60578	7/12/2024	\$ 784.00	Student Prizes, Awards, Attendance
Morales	35828	7/19/2024	\$ 8.71	TRVL USA Emp Miles Parking In-Town
Morales	60578	7/31/2024	\$ 664.00	Student Prizes, Awards, Attendance
Morales	60578	8/14/2024	\$ 720.00	Student Prizes, Awards, Attendance
Morales Orrante	75984	7/10/2024	\$ 3,000.00	Student Prizes, Awards, Attendance
Moran	91637	9/8/2023	\$ 45.85	TRVL USA Emp Miles Parking In-Town
Moran	85452	9/15/2023	\$ 42.58	TRVL USA Emp Miles Parking In-Town
Moran	91637	10/4/2023	\$ 57.64	TRVL USA Emp Miles Parking In-Town
Moran	85452	10/11/2023	\$ 62.88	TRVL USA Emp Miles Parking In-Town
Moran	85452	11/9/2023	\$ 102.18	TRVL USA Emp Miles Parking In-Town
Moran	85452	12/8/2023	\$ 74.67	TRVL USA Emp Miles Parking In-Town
Moran	85452	2/14/2024	\$ 56.95	TRVL USA Emp Miles Parking In-Town
Moran	85452	3/27/2024	\$ 145.39	TRVL USA Emp Miles Parking In-Town
Moran	85452	4/17/2024	\$ 28.14	TRVL USA Emp Miles Parking In-Town
Moran	85452	5/10/2024	\$ 77.72	TRVL USA Emp Miles Parking In-Town
Moran	85452	6/7/2024	\$ 78.39	TRVL USA Emp Miles Parking In-Town
Moran	85452	6/14/2024	\$ 2,162.40	Employee Professional Development
Moran	58003	6/21/2024	\$ 283.43	TRVL USA Emp Meals Out Of Town
Moran	85452	7/17/2024	\$ 141.37	TRVL USA Emp Miles Parking In-Town
Moran	85452	7/31/2024	\$ 182.24	TRVL USA Emp Miles Parking In-Town
Moran	85452	8/16/2024	\$ 201.58	TRVL USA Emp Meals Out Of Town
Moreno	18599	11/22/2023	\$ 36.68	TRVL USA Emp Miles Parking In-Town
Moreno	33069	3/27/2024	\$ 1,059.95	TRVL USA Emp Lodging Out Of Town
Moreno	33069	5/15/2024	\$ 198.36	TRVL USA Emp Miles Parking In-Town
Moreno	33069	6/26/2024	\$ 84.42	TRVL USA Emp Miles Parking In-Town
Moreno	42723	8/23/2024	\$ 173.50	TRVL USA Emp Meals Out Of Town
Morin Lugo	06085	1/17/2024	\$ 37.99	TRVL USA Emp Miles Parking In-Town
Morlandt Electric Company LLC	05515	2/28/2024	\$ 49,978.00	PM Individual Projects
Morlandt Electric Company LLC	05515	3/22/2024	\$ 49,888.00	PM Individual Projects
Morlandt Electric Company LLC	05515	4/5/2024	\$ 5,659.25	Mechanical /Elec/Plumbing
Morlandt Electric Company LLC	05515	6/5/2024	\$ 8,290.45	PM Individual Projects
Morlandt Electric Company LLC	05515	6/12/2024	\$ 10,443.00	Repair and Maintenance
Morlandt Electric Company LLC	05515	6/14/2024	\$ 3,114.00	Contracted Services-Independent
Morlandt Electric Company LLC	05515	7/26/2024	\$ 12,814.35	Repair and Maintenance
Morlandt Electric Company LLC	05515	8/23/2024	\$ 2,670.00	Mechanical /Elec/Plumbing
Morlandt Electric Company LLC	05515	8/28/2024	\$ 4,152.00	Contracted Services-Independent
Morrill	41862	9/20/2023	\$ 118.00	TRVL USA Emp Meals Out Of Town
Morrill	41862	3/29/2024	\$ 340.90	TRVL USA Emp Miles Parking In-Town

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Morris	33073	5/31/2024	\$ 64.19	TRVL USA Emp Miles Parking Out-Town
Morris	33073	8/30/2024	\$ 133.65	TRVL USA Emp Meals Out Of Town
Morris Realty	23034	5/30/2024	\$ 500.00	Emergency Student Assist.
Morrison	78417	1/10/2024	\$ 1,637.13	TRVL USA Emp Lodging Out Of Town
Morrison	78417	6/7/2024	\$ 102.26	Lab Supplies and Materials
Morrison	78417	8/9/2024	\$ 869.07	TRVL USA Emp Airfare
Mortuary Lift Company Inc	27421	1/11/2024	\$ 5,427.00	Lab Supplies and Materials
Moss	35019	12/15/2023	\$ 20.27	Vehicle Fuel
Motimatic PBC	67201	11/29/2023	\$ 30,000.00	Advertising Digital
Motimatic PBC	67201	4/26/2024	\$ 4,999.99	Advertising Digital
Motor Vehicle Network	29890	8/22/2024	\$ 9,999.96	Advertising Expense-Other
Moua	00807	11/1/2023	\$ 10,000.00	Contracted Services
Moua	00807	6/5/2024	\$ 2,500.00	Contracted Services
Moua	00807	6/21/2024	\$ 9,000.00	Contracted Services
Mountain Measurement Incorporated	21395	9/21/2023	\$ 910.00	Employee Memberships and Dues
Mountain Pass Solutions Inc	03132	3/21/2024	\$ 115,041.00	Software Maintenance and Support
Move Solutions Ltd	74282	10/25/2023	\$ 1,765.55	Moving Services
Move Solutions Ltd	74282	11/1/2023	\$ 5,638.43	Instructional Supplies
Move Solutions Ltd	74282	5/1/2024	\$ 2,788.81	Repair and Maintenance
Move Solutions Ltd	74282	6/7/2024	\$ 6,259.20	Contracted Services
Move Solutions Ltd	74282	8/23/2024	\$ 2,442.50	Moving Services
Move Solutions Ltd	74282	8/28/2024	\$ 6,392.69	Contracted Services
Mowrey	11222	7/3/2024	\$ 116.31	TRVL USA Emp Miles Parking In-Town
Moya	30312	3/8/2024	\$ 900.00	Employee Professional Development
Moya	33654	3/8/2024	\$ 77.72	TRVL USA Emp Miles Parking In-Town
Moya	43275	3/20/2024	\$ 51.57	TRVL USA Emp Miles Parking In-Town
Moya	43275	3/22/2024	\$ 33.48	TRVL USA Emp Miles Parking In-Town
Moya	33654	4/12/2024	\$ 26.80	TRVL USA Emp Miles Parking In-Town
Moya	43275	4/19/2024	\$ 28.81	TRVL USA Emp Miles Parking In-Town
Moya	43275	4/24/2024	\$ 31.48	TRVL USA Emp Miles Parking In-Town
Moya	43275	5/15/2024	\$ 135.34	TRVL USA Emp Miles Parking In-Town
Moya	43275	8/23/2024	\$ 75.71	TRVL USA Emp Miles Parking In-Town
MP Studio Landscape Architecture, LLC.	76992	1/18/2024	\$ 1,000.00	Contracted Services
Mr Cooper	30009	8/29/2024	\$ 736.00	Emergency Student Assist.
MRG Texas LLC	03145	6/13/2024	\$ 1,102.80	Lab Supplies and Materials
MRG Texas LLC	03145	6/20/2024	\$ 1,208.65	Lab Supplies and Materials
MRG Texas LLC	03145	7/4/2024	\$ 453.50	Lab Supplies and Materials
MSC Industrial Supply	63089	11/22/2023	\$ 1,081.40	Lab Supplies and Materials
MSC Industrial Supply	63089	11/30/2023	\$ 920.19	Lab Supplies and Materials
MSC Industrial Supply	63089	1/11/2024	\$ 1,311.34	Lab Supplies and Materials
MSC Industrial Supply	63089	2/29/2024	\$ 3,895.00	Furniture under 5K (non-taggable)
MSC Industrial Supply	63089	3/21/2024	\$ 7,790.00	Furniture under 5K (non-taggable)
MSC Industrial Supply	63089	7/18/2024	\$ 2,696.30	Tools and Equip under 1K
Mueller Water Conditioning Incorporated	05535	9/1/2023	\$ 460.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	9/8/2023	\$ 850.00	Accounts Payable Chargebacks
Mueller Water Conditioning Incorporated	05535	9/20/2023	\$ 1,070.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	10/4/2023	\$ 317.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	10/13/2023	\$ 399.00	Rental Of Equipment Expense
Mueller Water Conditioning Incorporated	05535	11/15/2023	\$ 4,950.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	11/22/2023	\$ 143.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	12/8/2023	\$ 777.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	1/10/2024	\$ 384.00	Rental Of Equipment Expense
Mueller Water Conditioning Incorporated	05535	1/31/2024	\$ 3,430.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	2/2/2024	\$ 1,300.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	2/9/2024	\$ 1,110.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	2/9/2024	\$ 1,671.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	2/21/2024	\$ 410.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	3/1/2024	\$ 276.02	Rental Of Equipment Expense
Mueller Water Conditioning Incorporated	05535	3/29/2024	\$ 3,153.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	4/5/2024	\$ 256.00	Rental Of Equipment Expense
Mueller Water Conditioning Incorporated	05535	4/9/2024	\$ 143.00	Rental Of Equipment Expense

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Mueller Water Conditioning Incorporated	05535	4/10/2024	\$ 450.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	4/12/2024	\$ 1,060.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	4/19/2024	\$ 410.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	5/22/2024	\$ 1,300.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	5/24/2024	\$ 210.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	6/5/2024	\$ 850.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	6/12/2024	\$ 210.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	6/26/2024	\$ 439.00	Rental Of Equipment Expense
Mueller Water Conditioning Incorporated	05535	6/28/2024	\$ 820.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	7/12/2024	\$ 450.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	7/26/2024	\$ 1,510.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	8/16/2024	\$ 660.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	8/21/2024	\$ 1,285.00	Lab Supplies and Materials
Mueller Water Conditioning Incorporated	05535	8/23/2024	\$ 850.00	Plant Maintenance Contracts
Mueller Water Conditioning Incorporated	05535	8/30/2024	\$ 410.00	Plant Maintenance Contracts
Mujica	42587	7/11/2024	\$ 300.00	Student Stipends - Summer
Mukhtar	64596	3/8/2024	\$ 327.00	Employee Professional Development
Mukhtar	64596	5/15/2024	\$ 1,308.00	Employee Professional Development
Mukhtar	64596	6/5/2024	\$ 565.00	Employee Professional Development
Mullen	64929	1/17/2024	\$ 2,288.80	Employee License Expense
Mundine	51651	10/27/2023	\$ 208.29	TRVL USA Emp Miles Parking In-Town
Mundine	51651	2/16/2024	\$ 286.78	TRVL USA Emp Miles Parking In-Town
Mundine	51651	2/23/2024	\$ 1.58	Travel and Purchasing Card Payable
Mundine	51651	2/28/2024	\$ 92.00	TRVL USA Emp Meals Out Of Town
Mundine	51651	4/12/2024	\$ 157.45	TRVL USA Emp Miles Parking In-Town
Mundine	51651	6/12/2024	\$ 270.01	TRVL USA Emp Miles Parking In-Town
Mundine	51651	6/14/2024	\$ 75.71	TRVL USA Emp Miles Parking In-Town
Mundine	51651	8/2/2024	\$ 165.49	TRVL USA Emp Miles Parking In-Town
Mundine	51651	8/21/2024	\$ 69.02	Office Supplies
Muniz	28931	10/11/2023	\$ 57.64	TRVL USA Emp Miles Parking In-Town
Muniz	28931	11/3/2023	\$ 54.37	TRVL USA Emp Meals Out Of Town
Muniz	20929	4/3/2024	\$ 974.35	Travel and Purchasing Card Payable
Muniz	20929	6/12/2024	\$ 91.12	TRVL USA Emp Miles Parking In-Town
Muniz	60040	7/17/2024	\$ 1,308.00	Employee Professional Development
Muniz	20929	8/2/2024	\$ 50.92	TRVL USA Emp Miles Parking In-Town
Munoz	37102	9/29/2023	\$ 2,708.40	Employee Professional Development
Munoz	37102	2/8/2024	\$ 121.83	TRVL USA Emp Miles Parking In-Town
Munoz	37102	2/29/2024	\$ 44.22	TRVL USA Emp Miles Parking In-Town
Munoz	37102	3/6/2024	\$ 65.66	TRVL USA Emp Miles Parking In-Town
Munoz	06826	4/11/2024	\$ 1,075.98	Contracted Services
Munoz	02934	4/19/2024	\$ 18.09	TRVL USA Emp Miles Parking In-Town
Munoz	37102	5/3/2024	\$ 369.30	TRVL USA Emp Miles Parking Out-Town
Munoz	37102	5/15/2024	\$ 75.04	TRVL USA Emp Miles Parking In-Town
Munoz	02934	5/17/2024	\$ 22.11	TRVL USA Emp Miles Parking In-Town
Munoz	37102	6/28/2024	\$ 64.32	TRVL USA Emp Miles Parking In-Town
Munoz	53726	7/3/2024	\$ 5,000.00	Contracted Services-Independent
Munoz	37102	7/10/2024	\$ 36.18	TRVL USA Emp Miles Parking In-Town
Munoz	37102	8/21/2024	\$ 295.31	Employee Professional Development
Munoz	37102	8/23/2024	\$ 267.73	TRVL USA Emp Meals Out Of Town
Murray	42907	9/1/2023	\$ 167.59	TRVL USA Emp Meals Out Of Town
Murray	42907	1/31/2024	\$ 38.19	TRVL USA Emp Miles Parking Out-Town
Murray	42907	8/2/2024	\$ 598.17	TRVL USA Emp Miles Parking Out-Town
Muschalek	16616	9/29/2023	\$ 280.87	TRVL USA Emp Meals Out Of Town
MVW Communications	53085	9/27/2023	\$ 3,000.00	Contracted Services
MVW Communications	53085	4/9/2024	\$ 8,700.00	Contracted Services-Independent
MVW Communications	53085	4/19/2024	\$ 1,675.00	Contracted Services
MVW Communications	53085	5/31/2024	\$ 1,675.00	Contracted Services
MVW Communications	53085	7/10/2024	\$ 8,700.00	Contracted Services-Independent
MVW Communications	53085	8/7/2024	\$ 8,250.00	Contracted Services
MXR Imaging Inc	23294	3/1/2024	\$ 3,623.30	Lab Supplies and Materials
Myatt	24612	1/10/2024	\$ 283.18	TRVL USA Emp Airfare

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Myers	74641	6/26/2024	\$ 259.28	TRVL USA Emp Miles Parking In-Town
MYGA Making Yards Green Again	25889	10/17/2023	\$ 5,498.44	Repair and Maintenance
MYGA Making Yards Green Again	25889	11/30/2023	\$ 29,317.00	Repair and Maintenance
MYGA Making Yards Green Again	25889	2/22/2024	\$ 3,550.00	Repair and Maintenance
MYGA Making Yards Green Again	25889	5/23/2024	\$ 541.25	Repair and Maintenance
MYGA Making Yards Green Again	25889	6/5/2024	\$ 450.00	Contracted Services
Nader	88603	6/5/2024	\$ 64.32	TRVL USA Emp Miles Parking In-Town
Nair	21779	11/17/2023	\$ 367.48	TRVL USA Emp Transportation
NALEO Educational Fund	82398	10/13/2023	\$ 15,000.00	Advertising Expense-Sponsorships
Namescape Corporation	69243	1/26/2024	\$ 1,946.00	Software Maintenance and Support
Nasco Education LLC	05590	1/19/2024	\$ 2,549.73	Lab Supplies and Materials
Nasco Education LLC	05590	1/31/2024	\$ 360.25	Lab Supplies and Materials
Nasco Education LLC	05590	8/16/2024	\$ 374.86	Instructional Supplies
Naslund	41569	3/22/2024	\$ 360.23	TRVL USA Emp Meals Out Of Town
Naslund	41569	6/28/2024	\$ 395.50	TRVL USA Emp Transportation
Natalia Independent School District	27592	5/23/2024	\$ 600.00	Contracted ISD Adjunct Faculty Sprg
National Academy of Sports Medicine	94246	1/31/2024	\$ 43,252.00	Student Test or Certification Fee
National Accrediting Agency for clinical Laboratory Sciences	05651	8/8/2024	\$ 2,968.00	Institutional Assoc Fees and Dues
National Accrediting Agency for clinical Laboratory Sciences	05651	8/22/2024	\$ 2,968.00	Institutional Assoc Fees and Dues
National Alliance of Concurrent Enrollment Partnerships	05653	4/25/2024	\$ 560.00	Institutional Assoc Fees and Dues
National Association for the Advancement	06385	10/12/2023	\$ 3,500.00	Promotional Events - Tables
National Association of Public Employees	11716	9/28/2023	\$ 63.00	PR - AFSCME
National Association of Public Employees	11716	10/31/2023	\$ 47.00	PR - AFSCME
National Association of Public Employees	11716	11/30/2023	\$ 47.00	PR - AFSCME
National Association of Public Employees	11716	12/20/2023	\$ 47.00	PR - AFSCME
National Association of Public Employees	11716	1/31/2024	\$ 47.00	PR - AFSCME
National Association of Public Employees	11716	2/29/2024	\$ 47.00	PR - AFSCME
National Association of Public Employees	11716	3/28/2024	\$ 47.00	PR - AFSCME
National Association of Public Employees	11716	4/30/2024	\$ 47.00	PR - AFSCME
National Association of Public Employees	11716	5/31/2024	\$ 47.00	PR - AFSCME
National Association of Public Employees	11716	6/27/2024	\$ 39.00	PR - AFSCME
National Association of Public Employees	11716	7/31/2024	\$ 31.00	PR - AFSCME
National Association of Public Employees	11716	8/30/2024	\$ 31.00	PR - AFSCME
National Association of Student Financial Aid Administrators	05591	6/26/2024	\$ 9,886.00	Institutional Assoc Fees and Dues
National Association of Student Personnel Administrators	05670	9/28/2023	\$ 855.00	Employee Memberships and Dues
National Association of Student Personnel Administrators	05670	5/15/2024	\$ 961.00	Institutional Assoc Fees and Dues
National Behavioral Intervention Team Association	05093	5/8/2024	\$ 27,168.35	Employee Professional Development
National Coalition For Campus Childrens Center	01151	10/13/2023	\$ 185.00	Institutional Assoc Fees and Dues
National Collegiate Honors Council	27005	11/22/2023	\$ 650.00	Institutional Assoc Fees and Dues
National Community College Hispanic Council	05677	12/20/2023	\$ 1,500.00	Institutional Assoc Fees and Dues
National Community College Hispanic Council	05677	6/20/2024	\$ 5,000.00	Advertising Expense-Sponsorships
National Community College Hispanic Council	05677	7/3/2024	\$ 6,000.00	Employee Professional Development
National Construction Rentals	23705	7/3/2024	\$ 1,788.40	Rental Of Equipment Expense
National Council for Mental Wellbeing	70352	10/12/2023	\$ 167.65	Instructional Supplies
National Court Reporters Association	05691	4/4/2024	\$ 1,928.88	TRVL Non Employee
National Healthcareer Association	15643	9/13/2023	\$ 83.00	GRNT Student Tuition and Fees
National Healthcareer Association	15643	9/27/2023	\$ 415.00	GRNT Student Tuition and Fees
National Healthcareer Association	15643	10/25/2023	\$ 234.00	GRNT Student Tuition and Fees
National Healthcareer Association	15643	11/9/2023	\$ 234.00	GRNT Student Tuition and Fees
National Healthcareer Association	15643	11/10/2023	\$ 525.00	Instructional Supplies
National Healthcareer Association	15643	12/21/2023	\$ 3,236.00	Instructional Supplies
National Healthcareer Association	15643	1/10/2024	\$ 390.00	GRNT Student Tuition and Fees
National Healthcareer Association	15643	2/9/2024	\$ 1,464.49	Instructional Supplies
National Healthcareer Association	15643	3/27/2024	\$ 1,125.00	Instructional Supplies
National Healthcareer Association	15643	4/19/2024	\$ 1,332.00	GRNT Student Tuition and Fees
National Healthcareer Association	15643	4/26/2024	\$ 2,025.00	Instructional Supplies
National Healthcareer Association	15643	5/8/2024	\$ 374.00	GRNT Student Tuition and Fees
National Healthcareer Association	15643	7/17/2024	\$ 3,830.00	Student Test or Certification Fee
National Healthcareer Association	15643	7/24/2024	\$ 238.00	GRNT Student Tuition and Fees
National Healthcareer Association	15643	8/23/2024	\$ 4,620.00	Instructional Supplies
National Institute for Automotive Service Excellence	22383	2/21/2024	\$ 1,078.00	Employee Professional Development

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National League For Nursing	05623	12/20/2023	\$ 2,235.00	Employee Memberships and Dues
National Student Clearinghouse	05703	10/12/2023	\$ 595.00	Software Maintenance and Support
National Student Clearinghouse	05703	10/18/2023	\$ 15,875.00	Software Maintenance and Support
Nationwide Pharmaceutical LLC	75965	9/7/2023	\$ 638.51	Lab Supplies and Materials
Navajo Blue LLC	63825	11/2/2023	\$ 2,307.50	Refreshments-Catered
Navarijo	31260	4/30/2024	\$ 800.00	Contracted Services
Navarrete	85930	11/30/2023	\$ 300.00	Contracted Performances + Lectures
Navarro	47859	5/22/2024	\$ 430.00	TRVL USA Emp Miles Parking Out-Town
Navarro	47859	6/14/2024	\$ 310.62	TRVL USA Emp Meals Out Of Town
Navarro Independent School District	25024	1/18/2024	\$ 1,200.00	Contracted ISD Adjunct Faculty Fall
Navarro Independent School District	25024	5/23/2024	\$ 1,800.00	Contracted ISD Adjunct Faculty Sprg
Navex Global Inc	75009	9/8/2023	\$ 6,835.50	Contracted Services
Navex Global Inc	75009	12/15/2023	\$ 20,512.40	Contracted Services
Navex Global Inc	75009	2/16/2024	\$ 19,753.25	Contracted Services
NCP Designs LLC	63500	9/1/2023	\$ 33,550.00	Construction - Contracts Costs
NCP Designs LLC	63500	11/10/2023	\$ 32,450.00	Construction - Contracts Costs
NC-SARA	34216	5/23/2024	\$ 2,200.00	Institutional Assoc Fees and Dues
NC-SARA	34216	6/27/2024	\$ 4,400.00	Institutional Assoc Fees and Dues
NC-SARA	34216	7/3/2024	\$ 8,067.00	Institutional Assoc Fees and Dues
NC-SARA	34216	8/8/2024	\$ 2,200.00	Institutional Assoc Fees and Dues
Nelco Media Inc	29213	11/22/2023	\$ 23,650.34	Other High Risk Non IT Equip <\$5K
Nelson	83133	1/31/2024	\$ 116.50	TRVL USA Emp Meals Out Of Town
Nelson Interiors LLC	13720	9/1/2023	\$ 5,997.32	Tools and Equip under 1K
Nelson Interiors LLC	13720	10/6/2023	\$ 46,028.50	Tools and Equip under 1K
Nelson Interiors LLC	13720	10/25/2023	\$ 8,903.67	Furniture under 5K (non-taggage)
Nelson Interiors LLC	13720	10/27/2023	\$ 31,283.96	Furniture and Equip over 5K - 10 YR
Nelson Interiors LLC	13720	11/3/2023	\$ 16,901.00	Contracted Services-Independent
Nelson Interiors LLC	13720	11/17/2023	\$ 10,779.00	Tools and Equip under 1K
Nelson Interiors LLC	13720	1/10/2024	\$ 1,377.50	Repair and Maintenance
Nelson Interiors LLC	13720	1/17/2024	\$ 2,898.76	Tools and Equip under 1K
Nelson Interiors LLC	13720	1/26/2024	\$ 1,724.44	Tools and Equip under 1K
Nelson Interiors LLC	13720	2/7/2024	\$ 10,619.75	Repair and Maintenance
Nelson Interiors LLC	13720	2/21/2024	\$ 11,871.18	Tools and Equip under 1K
Nelson Interiors LLC	13720	3/1/2024	\$ 3,349.77	Furniture under 5K (non-taggage)
Nelson Interiors LLC	13720	3/8/2024	\$ 5,337.28	Contracted Services
Nelson Interiors LLC	13720	3/29/2024	\$ 10,408.65	Tools and Equip under 1K
Nelson Interiors LLC	13720	4/5/2024	\$ 2,970.50	Contracted Services
Nelson Interiors LLC	13720	4/9/2024	\$ 362.00	Moving Services
Nelson Interiors LLC	13720	4/10/2024	\$ 3,085.18	Tools and Equip under 1K
Nelson Interiors LLC	13720	4/17/2024	\$ 6,321.10	Tools and Equip under 1K
Nelson Interiors LLC	13720	4/19/2024	\$ 465.00	Construction - Contracts Costs
Nelson Interiors LLC	13720	4/24/2024	\$ 2,760.85	Furniture under 5K (non-taggage)
Nelson Interiors LLC	13720	5/15/2024	\$ 2,580.90	Furniture under 5K (non-taggage)
Nelson Interiors LLC	13720	5/22/2024	\$ 2,111.45	Furniture under 5K (non-taggage)
Nelson Interiors LLC	13720	5/24/2024	\$ 3,875.60	Furniture under 5K (non-taggage)
Nelson Interiors LLC	13720	5/30/2024	\$ 6,251.44	Furniture under 5K (non-taggage)
Nelson Interiors LLC	13720	6/5/2024	\$ 80,288.00	Furniture and Equip over 5K - 10 YR
Nelson Interiors LLC	13720	7/10/2024	\$ 640.00	Contracted Services
Nelson Interiors LLC	13720	7/24/2024	\$ 10,428.17	Tools and Equip under 1K
Nelson Interiors LLC	13720	7/31/2024	\$ 2,722.00	Contracted Services
Nelson Interiors LLC	13720	8/14/2024	\$ 3,406.00	Contracted Services
Nelson Interiors LLC	13720	8/21/2024	\$ 50,674.37	Tools and Equip under 1K
Nelson Interiors LLC	13720	8/28/2024	\$ 111,496.37	Furniture under 5K (non-taggage)
Nelson Interiors LLC	13720	8/30/2024	\$ 1,693.43	Contracted Services
Nelson Interiors LLC	13720	8/30/2024	\$ 15,951.57	Contracted Services
Nerio	56425	4/5/2024	\$ 12.68	TRVL USA Emp Miles Parking In-Town
New Apprenticeship Inc	52389	9/7/2023	\$ 9,000.00	GRNT Student Tuition and Fees
New Braunfels Herald-Zeitung	41130	8/29/2024	\$ 826.97	Advertising Expense-Print Media
New Braunfels Herald-Zeitung	41130	8/30/2024	\$ 776.25	Advertising Expense-Print Media
New Braunfels ISD	01159	1/18/2024	\$ 6,000.00	Contracted ISD Adjunct Faculty Fall
New Braunfels ISD	01159	6/6/2024	\$ 8,400.00	Contracted ISD Adjunct Faculty Sprg

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New Braunfels Utilities	01160	10/5/2023	\$ 11,899.88	Accounts Payable Chargebacks
New Braunfels Utilities	01160	11/9/2023	\$ 8,609.27	Accounts Payable Chargebacks
New Braunfels Utilities	01160	11/30/2023	\$ 9,558.82	Accounts Payable Chargebacks
New Braunfels Utilities	01160	1/11/2024	\$ 8,748.61	Accounts Payable Chargebacks
New Braunfels Utilities	01160	1/31/2024	\$ 8,961.76	Accounts Payable Chargebacks
New Braunfels Utilities	01160	2/22/2024	\$ 10,751.11	Accounts Payable Chargebacks
New Braunfels Utilities	01160	3/28/2024	\$ 8,815.67	Accounts Payable Chargebacks
New Braunfels Utilities	01160	4/30/2024	\$ 7,475.98	Accounts Payable Chargebacks
New Braunfels Utilities	01160	5/30/2024	\$ 9,065.21	Accounts Payable Chargebacks
New Braunfels Utilities	01160	7/3/2024	\$ 11,205.12	Accounts Payable Chargebacks
New Braunfels Utilities	01160	7/31/2024	\$ 11,888.19	Accounts Payable Chargebacks
New Frontiers Charter School	81352	1/18/2024	\$ 3,600.00	Contracted ISD Adjunct Faculty Fall
New Frontiers Charter School	81352	5/23/2024	\$ 5,400.00	Contracted ISD Adjunct Faculty Sprg
New Magnolia Turf San Antonio	25597	8/29/2024	\$ 6,358.50	PM Individual Projects
New Trade Winds LLC	36009	5/30/2024	\$ 4,611.30	Office Supplies
New Trade Winds LLC	36009	6/26/2024	\$ 399.00	Professional Fees - Other
Newegg Inc	82378	8/16/2024	\$ 3,198.00	High Risk Comp & Othr IT Equip <\$5K
NewsBank Incorporated	05751	9/27/2023	\$ 8,707.00	LIBR Electronic Resources
NewsBank Incorporated	05751	10/18/2023	\$ 7,210.00	LIBR Electronic Resources
NewsBank Incorporated	05751	10/25/2023	\$ 12,166.00	LIBR Electronic Resources
NewsBank Incorporated	05751	1/24/2024	\$ 12,753.00	LIBR Periodicals
NewsBank Incorporated	05751	2/28/2024	\$ 7,446.00	LIBR Electronic Resources
NewsBank Incorporated	05751	3/20/2024	\$ 4,552.00	LIBR Electronic Resources
Next Gen Web Solutions	24927	12/1/2023	\$ 11,500.00	Software Maintenance and Support
Nfor	36204	11/10/2023	\$ 1,049.00	Travel Advances
Nfor	36204	2/28/2024	\$ 1,324.00	Travel Advances
Nfor	36204	3/1/2024	\$ 7,406.00	Travel Advances
Nfor	36204	7/19/2024	\$ 136.00	TRVL USA Emp Meals Out Of Town
Nichols	18198	4/3/2024	\$ 59.00	TRVL USA Emp Airfare
Nichols	18198	5/17/2024	\$ 61.27	TRVL USA Emp Miles Parking In-Town
Nichols	36490	6/21/2024	\$ 51.59	TRVL USA Emp Miles Parking In-Town
Nichols	36490	7/31/2024	\$ 22.78	TRVL USA Emp Miles Parking In-Town
Nichols Jr	26254	1/11/2024	\$ 3,475.00	Works of Art over \$5k
Nittinger	38370	11/15/2023	\$ 60.26	TRVL USA Emp Miles Parking In-Town
Nittinger	38370	11/17/2023	\$ 365.57	TRVL USA Emp Airfare
Nittinger	38370	12/15/2023	\$ 170.96	TRVL USA Emp Miles Parking In-Town
Nittinger	38370	1/31/2024	\$ 131.66	TRVL USA Emp Miles Parking In-Town
Nittinger	38370	2/16/2024	\$ 152.76	TRVL USA Emp Miles Parking In-Town
Nittinger	38370	3/20/2024	\$ 228.47	TRVL USA Emp Miles Parking In-Town
Nittinger	38370	4/17/2024	\$ 241.20	TRVL USA Emp Miles Parking In-Town
Nittinger	38370	5/8/2024	\$ 99.83	TRVL USA Emp Miles Parking In-Town
Nittinger	38370	6/7/2024	\$ 213.46	TRVL USA Emp Meals Out Of Town
Nittinger	38370	7/3/2024	\$ 282.07	TRVL USA Emp Miles Parking In-Town
Nittinger	38370	7/17/2024	\$ 188.27	TRVL USA Emp Miles Parking In-Town
Nittinger	38370	8/16/2024	\$ 398.11	TRVL USA Emp Miles Parking In-Town
Nivin	37608	4/25/2024	\$ 10,150.00	Construction - Other Fees
Noble Texas Builders LLC	59775	10/11/2023	\$ 378,862.66	Mechanical /Elec/Plumbing
Noble Texas Builders LLC	59775	11/29/2023	\$ 11,043.00	Construction - Contracts Costs
Noble Texas Builders LLC	59775	12/13/2023	\$ 18,341.50	Construction - Contracts Costs
Noble Texas Builders LLC	59775	1/12/2024	\$ 12,439.00	Construction - Contracts Costs
Noble Texas Builders LLC	59775	1/19/2024	\$ 36,570.00	Construction - Contracts Costs
Noble Texas Builders LLC	59775	1/24/2024	\$ 13,641.50	Construction - Contracts Costs
Noble Texas Builders LLC	59775	3/6/2024	\$ 4,933.00	Construction - Contracts Costs
Noble Texas Builders LLC	59775	3/29/2024	\$ 7,154.00	Construction - Contracts Costs
Noble Texas Builders LLC	59775	4/5/2024	\$ 232,752.85	Mechanical /Elec/Plumbing
Noble Texas Builders LLC	59775	4/12/2024	\$ 298,175.00	Mechanical /Elec/Plumbing
Noble Texas Builders LLC	59775	4/17/2024	\$ 6,581.00	Construction - Contracts Costs
Noble Texas Builders LLC	59775	4/19/2024	\$ 9,939.00	Construction - Contracts Costs
Noble Texas Builders LLC	59775	5/3/2024	\$ 46,755.92	PM Individual Projects
Noble Texas Builders LLC	59775	6/5/2024	\$ 3,358.00	Construction - Contracts Costs
Noble Texas Builders LLC	59775	6/21/2024	\$ 22,535.47	PM Individual Projects

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Noble Texas Builders LLC	59775	8/16/2024	\$ 494,150.31	Construction - Contracts Costs
Noble Texas Builders LLC	59775	8/28/2024	\$ 86,404.40	Mechanical /Elec/Plumbing
Nocturnal Audio Visual Inc	93793	5/1/2024	\$ 30,313.25	Rental Of Equipment Expense
Nocturnal Audio Visual Inc	93793	8/16/2024	\$ 2,725.00	Rental Of Equipment Expense
Noitom International Inc	74251	7/15/2024	\$ 9,250.60	Furniture under 5K (non-taggable)
Noriega	58500	5/15/2024	\$ 1,500.00	Contracted Services
Noriega	25954	5/15/2024	\$ 1,000.00	Contracted Services
Norman	24530	11/15/2023	\$ 39.30	TRVL USA Emp Miles Parking In-Town
Norman Consulting LLC	18221	8/29/2024	\$ 16,000.00	Contracted Services-Independent
North East ISD	01161	11/3/2023	\$ 287.50	Contracted Child Care Services
North East ISD	01161	1/19/2024	\$ 21,600.00	Contracted ISD Adjunct Faculty Fall
North East ISD	01161	5/17/2024	\$ 20,400.00	Contracted ISD Adjunct Faculty Sprg
North Park Toyota	20381	6/13/2024	\$ 1,639.32	Student Prizes, Awards, Attendance
North San Antonio Chamber of Commerce	05779	1/25/2024	\$ 1,500.00	Institutional Assoc Fees and Dues
Northside Education Foundation	17937	10/12/2023	\$ 3,000.00	Promotional Events - Tables
Northside ISD	01351	10/13/2023	\$ 510.00	Contracted Child Care Services
Northside ISD	01351	12/1/2023	\$ 490.00	Contracted Child Care Services
Northside ISD	01351	12/20/2023	\$ 245.00	Contracted Child Care Services
Northside ISD	01351	1/19/2024	\$ 525.00	Advertising Expense-Print Media
Northside ISD	01351	1/19/2024	\$ 248,400.00	Contracted ISD Adjunct Faculty Fall
Northside ISD	01351	2/9/2024	\$ 8,100.00	Contracted ISD Adjunct Faculty Sprg
Northside ISD	01351	2/14/2024	\$ 2,880.00	Auxiliary -Ticket Sales/FundRaising
Northside ISD	01351	3/22/2024	\$ 255.00	Contracted Child Care Services
Northside ISD	01351	4/9/2024	\$ 255.00	Contracted Child Care Services
Northside ISD	01351	5/8/2024	\$ 255.00	Contracted Child Care Services
Northside ISD	01351	5/17/2024	\$ 217,800.00	Contracted ISD Adjunct Faculty Sprg
Northway	36444	2/7/2024	\$ 654.00	Employee Professional Development
Northway	36444	7/24/2024	\$ 219.75	Employee Professional Development
Northwest Commission on Colleges and Universities	28551	10/26/2023	\$ 120.00	Instructional Supplies
Norton Rose Fulbright US LLP	13754	9/29/2023	\$ 15,520.33	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	11/3/2023	\$ 11,808.00	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	11/15/2023	\$ 26,433.00	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	1/10/2024	\$ 27,482.70	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	2/16/2024	\$ 47,118.65	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	5/24/2024	\$ 54,740.00	Outside Counsel Fees
Norton Rose Fulbright US LLP	13754	8/9/2024	\$ 2,584.50	Outside Counsel Fees
Nosotros Education Center	20405	12/20/2023	\$ 6,000.00	Contracted Services
Nosotros Education Center	20405	8/7/2024	\$ 2,250.00	Contracted Services
Novacoast Inc	25850	11/10/2023	\$ 625.00	Contracted Services
Novacoast Inc	25850	4/24/2024	\$ 22,469.62	Software Maintenance and Support
Novacoast Inc	25850	8/2/2024	\$ 6,397.66	Software Maintenance and Support
Noyola	17265	5/3/2024	\$ 1,200.00	Contracted Services
NPower Inc	15554	8/29/2024	\$ 36,766.00	Contracted Services
Nunez	67709	11/22/2023	\$ 78.60	TRVL USA Emp Miles Parking In-Town
Nunez	67709	3/29/2024	\$ 143.38	TRVL USA Emp Miles Parking In-Town
Nunez	67709	4/19/2024	\$ 106.53	TRVL USA Emp Miles Parking In-Town
Nunez	67709	5/15/2024	\$ 67.00	TRVL USA Emp Miles Parking In-Town
Nunez	05225	5/22/2024	\$ 16.99	Refreshments-Other
Nunez	67709	6/26/2024	\$ 113.23	TRVL USA Emp Miles Parking In-Town
Nunez	67709	7/26/2024	\$ 55.94	TRVL USA Emp Miles Parking Out-Town
Nunez	67709	8/7/2024	\$ 116.58	TRVL USA Emp Miles Parking In-Town
Nunez	67709	8/9/2024	\$ 93.13	TRVL USA Emp Miles Parking In-Town
Nunez	67709	8/21/2024	\$ 58.00	TRVL USA Emp Miles Parking Out-Town
Oak Haven Management LLC	86725	11/30/2023	\$ 1,800.00	Contracted Services
Obien	10210	7/10/2024	\$ 218.78	TRVL USA Emp Transportation
O'Casey	88237	11/9/2023	\$ 334.24	TRVL USA Emp Miles Parking Out-Town
O'Casey	88237	3/22/2024	\$ 135.00	TRVL USA Emp Meals Out Of Town
O'Casey	88237	5/22/2024	\$ 100.37	TRVL USA Emp Transportation
O'Casey	88237	6/21/2024	\$ 187.02	TRVL USA Emp Miles Parking Out-Town
O'Casey	88237	8/14/2024	\$ 196.88	TRVL USA Emp Meals Out Of Town
OCLC Online Computer Library Center	05805	9/20/2023	\$ 5,416.91	LIBR Cataloging Fees and Charges

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OCLC Online Computer Library Center	05805	9/29/2023	\$ 14,183.37	LIBR Electronic Resources
OCLC Online Computer Library Center	05805	10/18/2023	\$ 731.74	Software Maintenance and Support
OCLC Online Computer Library Center	05805	10/25/2023	\$ 468.13	LIBR Electronic Resources
OCLC Online Computer Library Center	05805	11/8/2023	\$ 4,852.54	Contracted Services
OCLC Online Computer Library Center	05805	11/17/2023	\$ 149,772.14	Contracted Services
OCLC Online Computer Library Center	05805	11/29/2023	\$ 27,344.11	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	2/28/2024	\$ 2,098.03	Contracted Services
OCLC Online Computer Library Center	05805	3/20/2024	\$ 2,137.08	Software Maintenance and Support
OCLC Online Computer Library Center	05805	5/17/2024	\$ 7,131.89	LIBR Cataloging Fees and Charges
OCLC Online Computer Library Center	05805	8/7/2024	\$ 1,920.93	LIBR Cataloging Fees and Charges
O'Connell Robertson and Associates Incorporated	05796	9/1/2023	\$ 61,219.00	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	9/13/2023	\$ 725.12	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	9/15/2023	\$ 225,741.00	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	9/29/2023	\$ 8,475.50	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	10/4/2023	\$ 72,066.40	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	10/6/2023	\$ 6,527.50	Construction - Other Fees
O'Connell Robertson and Associates Incorporated	05796	10/18/2023	\$ 90,287.05	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	11/9/2023	\$ 12,921.00	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	11/10/2023	\$ 3,916.50	Construction - Other Fees
O'Connell Robertson and Associates Incorporated	05796	11/17/2023	\$ 92,515.15	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	11/22/2023	\$ 25,842.00	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	12/8/2023	\$ 29,123.50	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	12/13/2023	\$ 364,021.03	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	12/20/2023	\$ 95,053.50	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	1/10/2024	\$ 12,750.00	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	1/17/2024	\$ 5,147.60	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	1/19/2024	\$ 141,730.90	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	2/8/2024	\$ 6,288.00	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	2/22/2024	\$ 273,719.80	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	2/29/2024	\$ 176,312.10	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	3/7/2024	\$ 419,404.65	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	4/10/2024	\$ 10,444.00	Construction - Other Fees
O'Connell Robertson and Associates Incorporated	05796	4/12/2024	\$ 130,016.65	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	4/17/2024	\$ 14,757.70	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	4/19/2024	\$ 311,158.80	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	4/26/2024	\$ 10,148.60	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	5/8/2024	\$ 110,422.50	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	5/15/2024	\$ 298,194.50	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	5/30/2024	\$ 104,800.84	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	6/21/2024	\$ 112,172.56	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	7/3/2024	\$ 9,138.50	Construction - Other Fees
O'Connell Robertson and Associates Incorporated	05796	7/10/2024	\$ 13,094.37	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	7/17/2024	\$ 6,550.00	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	8/2/2024	\$ 27,387.25	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	8/7/2024	\$ 64,837.70	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	8/14/2024	\$ 7,590.80	Construction - Architect Fees
O'Connell Robertson and Associates Incorporated	05796	8/21/2024	\$ 91,840.58	Construction - Architect Fees
Octane Forklifts Inc	09241	7/11/2024	\$ 31,623.00	Furniture and Equip over 5K - 7 YRS
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	9/7/2023	\$ 200.14	Office Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	9/14/2023	\$ 47.71	Office Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	9/21/2023	\$ 2,647.76	Office Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	9/28/2023	\$ 959.67	Office Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	10/5/2023	\$ 2,127.33	Office Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	10/17/2023	\$ 299.98	Furniture under 5K (non-tagtable)
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	10/18/2023	\$ 65.59	Office Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	10/19/2023	\$ 3,419.97	Furniture under 5K (non-tagtable)
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	2/8/2024	\$ 2,377.66	Instructional Supplies
ODP Business Solutions LLC fka Office Depot Business Solutio	18927	8/29/2024	\$ 998.63	Office Supplies
Officesource Ltd	05815	9/20/2023	\$ 8,344.67	Lab Supplies and Materials
Officesource Ltd	05815	11/22/2023	\$ 1,362.00	Lab Supplies and Materials
Officesource Ltd	05815	2/2/2024	\$ 4,976.00	Tools and Equip under 1K

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Officesource Ltd	05815	5/29/2024	\$ 8,787.96	Furniture under 5K (non-taggable)
Officesource Ltd	05815	7/31/2024	\$ 2,446.65	Lab Supplies and Materials
Ok Tours LLC	05817	3/28/2024	\$ 2,025.00	Contracted Services-Independent
Oklahoma State University	02027	8/29/2024	\$ 26,840.00	Instructional Supplies
Olivares	97156	8/14/2024	\$ 600.00	Contracted Services-Independent
Oliver Wyman Actuarial Consulting, Inc	53421	11/1/2023	\$ 10,500.00	BEN - WCISELFINS
Olivo	49902	1/31/2024	\$ 19.43	TRVL USA Emp Miles Parking In-Town
Olivo	49902	3/8/2024	\$ 101.84	TRVL USA Emp Miles Parking In-Town
Olivo	49902	4/5/2024	\$ 28.14	TRVL USA Emp Miles Parking In-Town
Olivo	49902	5/8/2024	\$ 82.41	TRVL USA Emp Miles Parking In-Town
Olivo	13434	5/10/2024	\$ 12.73	TRVL USA Emp Miles Parking In-Town
Olivo	88609	5/17/2024	\$ 195.05	TRVL USA Emp Meals Out Of Town
Olivo	49902	6/5/2024	\$ 69.01	TRVL USA Emp Miles Parking In-Town
Olivo	13434	6/7/2024	\$ 11.39	TRVL USA Emp Miles Parking In-Town
Olivo	88609	6/14/2024	\$ 209.00	TRVL USA Emp Meals Out Of Town
Olivo	49902	7/3/2024	\$ 100.50	TRVL USA Emp Miles Parking In-Town
Olivo	49902	8/2/2024	\$ 42.88	TRVL USA Emp Miles Parking In-Town
Olympia Hills Golf and Conference Center	05825	2/8/2024	\$ 500.00	Contracted Services
Olympia Hills Golf and Conference Center	05825	4/18/2024	\$ 12,076.00	Contracted Services
Ongay	30286	2/21/2024	\$ 250.12	TRVL USA Emp Travel Other
Online Learning Consortium Inc	61889	5/22/2024	\$ 7,700.00	Institutional Assoc Fees and Dues
OptimalResume.com Incorporated	25029	6/28/2024	\$ 4,200.00	Software Maintenance and Support
Optimizely North America Inc	27241	12/20/2023	\$ 134,748.36	Software Maintenance and Support
Optimizely North America Inc	27241	1/11/2024	\$ 8,500.00	Software Maintenance and Support
Oracle America Inc	39565	9/1/2023	\$ 97,825.03	Software Maintenance and Support
Oracle America Inc	39565	2/16/2024	\$ 105,651.10	Software Maintenance and Support
Oracle America Inc	39565	4/5/2024	\$ 105,651.10	Software Maintenance and Support
Oracle America Inc	39565	8/2/2024	\$ 105,651.10	Software Maintenance and Support
O'Reilly Automotive Inc	28555	10/13/2023	\$ 153.82	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	10/20/2023	\$ 245.91	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	10/25/2023	\$ 34.97	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	11/1/2023	\$ 170.52	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	11/3/2023	\$ 316.55	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	11/15/2023	\$ 32.34	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	11/22/2023	\$ 159.18	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	12/13/2023	\$ 810.96	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	12/15/2023	\$ 130.83	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	1/24/2024	\$ 67.96	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	2/7/2024	\$ 320.88	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	2/14/2024	\$ 38.99	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	4/26/2024	\$ 534.54	Lab Supplies and Materials
O'Reilly Automotive Inc	28555	8/30/2024	\$ 7,499.00	Furniture and Equip over 5K - 7 YRS
Ornelas	83634	10/13/2023	\$ 2,000.00	Contracted Services
Orona	81438	10/25/2023	\$ 1,386.60	TRVL USA Emp Lodging Out Of Town
Orona	81438	1/19/2024	\$ 103.88	TRVL USA Emp Miles Parking In-Town
Orona	81438	2/23/2024	\$ 117.05	TRVL USA Emp Miles Parking In-Town
Orona	81438	7/19/2024	\$ 1,229.94	TRVL USA Emp Lodging Out Of Town
Orozco	13604	12/6/2023	\$ 239.00	TRVL USA Emp Meals Out Of Town
Orozco	13604	1/31/2024	\$ 295.00	TRVL USA Emp Meals Out Of Town
Orozco	13604	4/12/2024	\$ 228.93	Refreshments-Other
Orsagh	03795	11/13/2023	\$ 300.00	Contracted Services-Independent
Ortega	21616	10/26/2023	\$ 250.00	Contracted Performances + Lectures
Ortega	01130	11/10/2023	\$ 118.00	TRVL USA Emp Meals Out Of Town
Ortega	21616	4/18/2024	\$ 100.00	Contracted Performances + Lectures
Ortega	21616	5/15/2024	\$ 150.00	Contracted Performances + Lectures
Ortega	12012	5/15/2024	\$ 269.58	TRVL USA Emp Meals Out Of Town
Ortega	10640	5/17/2024	\$ 120.96	TRVL USA Emp Meals Out Of Town
Ortega	10640	7/10/2024	\$ 115.00	TRVL USA Emp Transportation
Ortega	10640	7/26/2024	\$ 16.00	TRVL USA Emp Transportation
Ortega	01130	7/26/2024	\$ 4,500.00	Refreshments-Catered
Ortiz	34440	9/1/2023	\$ 36.72	TRVL USA Emp Meals Out Of Town

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Ortiz	66130	10/13/2023	\$ 165.28	TRVL INTL Emp Travel Other
Ortiz	10291	12/14/2023	\$ 2,500.00	Contracted Services
Ortiz	34440	5/29/2024	\$ 126.63	TRVL USA Emp Miles Parking In-Town
Ortiz	34440	7/17/2024	\$ 707.96	TRVL USA Emp Airfare
Oscar Alvarado Enterprises	82104	4/24/2024	\$ 18,615.00	Construction - Contracts Costs
Ossorio	91046	4/5/2024	\$ 28.14	TRVL USA Emp Miles Parking In-Town
Ossorio	91046	5/22/2024	\$ 36.18	TRVL USA Emp Miles Parking In-Town
Ossorio	91046	6/5/2024	\$ 1,162.40	Employee Professional Development
Ossorio	91046	8/23/2024	\$ 1,037.60	Employee Professional Development
Our Lady of the Lake University	05856	2/29/2024	\$ 250.00	Institutional Assoc Fees and Dues
OverDrive Inc	45623	9/15/2023	\$ 3,000.00	LIBR Monographs
OverDrive Inc	45623	6/7/2024	\$ 5,000.00	LIBR Electronic Resources
OverDrive Inc	45623	8/2/2024	\$ 2,500.00	LIBR Electronic Resources
OverDrive Inc	45623	8/14/2024	\$ 20,000.00	LIBR Monographs
Overland Partners Architects Inc	26444	9/15/2023	\$ 17,870.00	Construction - Architect Fees
Overland Partners Architects Inc	26444	10/25/2023	\$ 7,148.00	Construction - Architect Fees
Overland Partners Architects Inc	26444	11/17/2023	\$ 5,003.60	Construction - Architect Fees
Overland Partners Architects Inc	26444	12/13/2023	\$ 191,493.90	Construction - Architect Fees
Overland Partners Architects Inc	26444	12/20/2023	\$ 4,288.80	Construction - Architect Fees
Overland Partners Architects Inc	26444	2/2/2024	\$ 3,574.00	Construction - Architect Fees
Overland Partners Architects Inc	26444	2/16/2024	\$ 3,574.00	Construction - Architect Fees
Overland Partners Architects Inc	26444	2/21/2024	\$ 125,887.03	Construction - Architect Fees
Overland Partners Architects Inc	26444	3/29/2024	\$ 177,069.72	Construction - Architect Fees
Overland Partners Architects Inc	26444	4/19/2024	\$ 460,325.75	Construction - Architect Fees
Overland Partners Architects Inc	26444	5/8/2024	\$ 105,857.81	Construction - Architect Fees
Overland Partners Architects Inc	26444	5/30/2024	\$ 202,805.40	Construction - Architect Fees
Overland Partners Architects Inc	26444	6/5/2024	\$ 21,277.10	Construction - Architect Fees
Overland Partners Architects Inc	26444	7/10/2024	\$ 412,978.20	Construction - Architect Fees
Overland Partners Architects Inc	26444	7/31/2024	\$ 249,331.40	Construction - Architect Fees
Overland Partners Architects Inc	26444	8/21/2024	\$ 3,793.99	Construction - Architect Fees
Ovid Technologies	05860	10/20/2023	\$ 18,067.00	LIBR Electronic Resources
Oxford	57037	8/7/2024	\$ 30.00	Student Test or Certification Fee
Oxford Computer Group LLC	37482	1/31/2024	\$ 17,000.00	Contracted Services
Oxford Computer Group LLC	37482	4/5/2024	\$ 3,000.00	Contracted Services
Oxford University Press Incorporated	05864	4/15/2024	\$ 4,774.25	LIBR Electronic Resources
Ozuna	92709	12/15/2023	\$ 17.03	TRVL USA Emp Miles Parking In-Town
Ozuna	92709	2/16/2024	\$ 84.42	TRVL USA Emp Miles Parking In-Town
Ozuna	92709	3/27/2024	\$ 119.26	TRVL USA Emp Miles Parking In-Town
Ozuna	92709	4/17/2024	\$ 416.80	TRVL USA Emp Miles Parking Out-Town
Ozuna	92709	5/22/2024	\$ 381.96	TRVL USA Emp Miles Parking Out-Town
Ozuna	92709	6/12/2024	\$ 807.55	Employee Professional Development
Ozuna	92709	7/3/2024	\$ 301.30	TRVL USA Emp Miles Parking Out-Town
Ozuna	92709	8/14/2024	\$ 69.68	TRVL USA Emp Miles Parking In-Town
Packback Inc	87201	5/15/2024	\$ 711.80	TRVL Non Employee
Page Southerland Page, Inc	68492	9/15/2023	\$ 19,749.68	Construction - Architect Fees
Page Southerland Page, Inc	68492	10/6/2023	\$ 67,148.91	Construction - Architect Fees
Page Southerland Page, Inc	68492	11/17/2023	\$ 169,847.25	Construction - Architect Fees
Page Southerland Page, Inc	68492	12/15/2023	\$ 98,748.40	Construction - Architect Fees
Page Southerland Page, Inc	68492	1/24/2024	\$ 76,794.36	Construction - Architect Fees
Page Southerland Page, Inc	68492	1/26/2024	\$ 8,905.00	Construction - Architect Fees
Page Southerland Page, Inc	68492	2/7/2024	\$ 6,987.18	Construction - Architect Fees
Page Southerland Page, Inc	68492	2/16/2024	\$ 8,842.50	Construction - Architect Fees
Page Southerland Page, Inc	68492	2/21/2024	\$ 37,759.44	Construction - Architect Fees
Page Southerland Page, Inc	68492	3/22/2024	\$ 28,442.05	Construction - Architect Fees
Page Southerland Page, Inc	68492	4/12/2024	\$ 15,817.39	Construction - Architect Fees
Page Southerland Page, Inc	68492	5/8/2024	\$ 24,645.26	Construction - Architect Fees
Page Southerland Page, Inc	68492	5/17/2024	\$ 11,849.81	Construction - Architect Fees
Page Southerland Page, Inc	68492	6/21/2024	\$ 10,862.32	Construction - Architect Fees
Page Southerland Page, Inc	68492	7/19/2024	\$ 4,419.46	Construction - Architect Fees
Page Southerland Page, Inc	68492	7/24/2024	\$ 23,256.46	Construction - Architect Fees
Pair	92157	8/23/2024	\$ 169.00	TRVL USA Emp Meals Out Of Town

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Palmquist	09855	8/29/2024	\$ 3,000.00	Contracted Performances + Lectures
Panera Bread Company	60064	4/25/2024	\$ 2,795.40	Refreshments-Catered
Panera Bread Company	60064	8/29/2024	\$ 328.72	Refreshments-Catered
Panthi	28755	3/29/2024	\$ 536.68	TRVL USA Emp Meals Out Of Town
Panthi	28755	5/24/2024	\$ 367.12	Refreshments-Other
Panthi	28755	7/10/2024	\$ 281.94	TRVL USA Emp Miles Parking Out-Town
Papa John's Pizza	29098	8/15/2024	\$ 574.20	Refreshments-Catered
Pape-Dawson Consulting Engineers Inc	29005	8/16/2024	\$ 2,050.00	Construction - Other Fees
Pape-Dawson Consulting Engineers Inc	29005	8/23/2024	\$ 2,342.50	Construction - Other Fees
Papovich	03906	3/7/2024	\$ 500.00	Contracted Performances + Lectures
Parchem	36456	3/20/2024	\$ 21.44	TRVL USA Emp Miles Parking In-Town
Parchem	36456	5/15/2024	\$ 40.20	TRVL USA Emp Miles Parking In-Town
Parchment LLC	40361	11/22/2023	\$ 25,000.00	Contracted Services
Parchment LLC	40361	12/20/2023	\$ 123,760.00	Contracted Services
Parchment LLC	40361	3/20/2024	\$ 29,700.00	Contracted Services
Paredes	42761	7/11/2024	\$ 300.00	Student Stipends - Summer
Parker	35263	5/29/2024	\$ 800.00	Contracted Performances + Lectures
Parker	69738	7/10/2024	\$ 100.00	TRVL USA Emp Transportation
Parkhaus LLC	24929	5/30/2024	\$ 1,175.00	Emergency Student Assist.
Parra	44486	5/3/2024	\$ 120.96	TRVL USA Emp Miles Parking In-Town
Parrott	74252	6/5/2024	\$ 223.64	TRVL USA Emp Meals Out Of Town
Parsch	79999	5/15/2024	\$ 1,800.00	Employee Professional Development
Parties, Picnics & Promotions	90627	10/13/2023	\$ 740.00	Rental Of Equipment Expense
Parties, Picnics & Promotions	90627	11/1/2023	\$ 3,404.00	Contracted Services
Parties, Picnics & Promotions	90627	12/6/2023	\$ 2,738.00	Student Club General Disbursements
Parties, Picnics & Promotions	90627	1/24/2024	\$ 2,079.00	Contracted Services
Parties, Picnics & Promotions	90627	5/17/2024	\$ 10,222.00	Contracted Services
Partners of the Americas Foundation	95802	6/13/2024	\$ 2,076.93	TRVL Student Travel
Party 210 Rentals LLC	18432	10/31/2023	\$ 1,000.00	Accounts Payable Chargebacks
Pasco Scientific	05901	12/7/2023	\$ 1,585.00	Lab Supplies and Materials
Pasco Scientific	05901	1/11/2024	\$ 1,935.27	Lab Supplies and Materials
Pasco Scientific	05901	4/11/2024	\$ 1,009.00	Lab Supplies and Materials
Pasco Scientific	05901	6/13/2024	\$ 12,696.00	Lab Supplies and Materials
Pasco Scientific	05901	7/11/2024	\$ 994.00	Lab Supplies and Materials
Pasco Scientific	05901	8/29/2024	\$ 2,006.00	Lab Supplies and Materials
Pass The OT LLC	73545	12/20/2023	\$ 3,570.00	Contracted Services
Passare	68391	8/30/2024	\$ 810.00	Contracted Services-Independent
Passing Strangers	27901	10/26/2023	\$ 2,250.00	Contracted Performances + Lectures
Pastrano	13326	4/30/2024	\$ 6,212.70	Contracted Services-Independent
Patterson Dental Supply Incorporated	05906	10/25/2023	\$ 28.89	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	11/29/2023	\$ 4,375.79	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	12/13/2023	\$ 2,468.93	Furniture under 5K (non-taggage)
Patterson Dental Supply Incorporated	05906	12/15/2023	\$ 3,178.05	Employee Awards/Condolences
Patterson Dental Supply Incorporated	05906	1/5/2024	\$ 3,045.26	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	1/10/2024	\$ 4,654.73	Repair and Maintenance
Patterson Dental Supply Incorporated	05906	1/12/2024	\$ 1,434.00	Computer Software under \$5k
Patterson Dental Supply Incorporated	05906	1/26/2024	\$ 3,819.11	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	1/31/2024	\$ 348.23	Repair and Maintenance
Patterson Dental Supply Incorporated	05906	2/7/2024	\$ 49,807.44	Instructional Supplies
Patterson Dental Supply Incorporated	05906	2/21/2024	\$ 569.87	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	2/28/2024	\$ 64.02	Repair and Maintenance
Patterson Dental Supply Incorporated	05906	2/28/2024	\$ 144.72	Repair and Maintenance
Patterson Dental Supply Incorporated	05906	3/27/2024	\$ 898.21	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	3/27/2024	\$ 56,892.31	Instructional Supplies
Patterson Dental Supply Incorporated	05906	4/9/2024	\$ 484.87	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	4/10/2024	\$ 69.50	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	4/10/2024	\$ 1,086.65	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	4/24/2024	\$ 111.90	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	5/1/2024	\$ 7,477.99	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	5/17/2024	\$ 480.82	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	5/17/2024	\$ 6,627.67	Lab Supplies and Materials

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Patterson Dental Supply Incorporated	05906	6/7/2024	\$ 1,434.00	Software Maintenance and Support
Patterson Dental Supply Incorporated	05906	6/26/2024	\$ 2,908.42	Lab Supplies and Materials
Patterson Dental Supply Incorporated	05906	8/16/2024	\$ 6,085.10	Lab Supplies and Materials
Patterson Veterinary Supply Inc	07517	10/5/2023	\$ 72.00	Lab Supplies and Materials
Patterson Veterinary Supply Inc	07517	8/15/2024	\$ 2,621.32	Furniture under 5K (non-taggable)
Pavecon Ltd	24425	9/1/2023	\$ 9,919.61	Pavement and Grounds
Pavecon Ltd	24425	10/27/2023	\$ 7,374.41	Pavement and Grounds
Pavecon Ltd	24425	3/1/2024	\$ 6,085.95	Pavement and Grounds
Pay It Forward, Clean & Sober Living	38219	2/15/2024	\$ 1,230.00	Emergency Student Assist.
Pay It Forward, Clean & Sober Living	38219	2/29/2024	\$ 205.00	Emergency Student Assist.
Payne	32209	9/15/2023	\$ 265.93	TRVL USA Emp Meals Out Of Town
Payne	33955	3/7/2024	\$ 400.00	Contracted Services
Payne	32209	5/30/2024	\$ 14,128.69	Travel Advances
Payne	32209	7/3/2024	\$ 2.81	TRVL USA Emp Meals Out Of Town
PBK Architects Inc	75067	9/1/2023	\$ 51,120.30	Construction - Architect Fees
PBK Architects Inc	75067	9/15/2023	\$ 29,500.00	Construction - Architect Fees
PBK Architects Inc	75067	9/20/2023	\$ 192,490.97	Construction - Architect Fees
PBK Architects Inc	75067	10/4/2023	\$ 16,861.45	Construction - Architect Fees
PBK Architects Inc	75067	11/8/2023	\$ 13,329.50	Construction - Architect Fees
PBK Architects Inc	75067	11/9/2023	\$ 40,101.95	Construction - Architect Fees
PBK Architects Inc	75067	11/9/2023	\$ 43,384.00	Construction - Architect Fees
PBK Architects Inc	75067	12/1/2023	\$ 21,361.06	Construction - Architect Fees
PBK Architects Inc	75067	1/10/2024	\$ 12,030.59	Construction - Architect Fees
PBK Architects Inc	75067	1/12/2024	\$ 6,664.75	Construction - Architect Fees
PBK Architects Inc	75067	1/19/2024	\$ 76,217.52	Construction - Architect Fees
PBK Architects Inc	75067	1/24/2024	\$ 349,242.36	Construction - Architect Fees
PBK Architects Inc	75067	1/31/2024	\$ 61,008.31	Construction - Architect Fees
PBK Architects Inc	75067	2/21/2024	\$ 7,600.00	Construction - Architect Fees
PBK Architects Inc	75067	3/1/2024	\$ 3,800.00	Construction - Architect Fees
PBK Architects Inc	75067	3/6/2024	\$ 214,179.85	Construction - Architect Fees
PBK Architects Inc	75067	3/27/2024	\$ 4,468.51	Construction - Architect Fees
PBK Architects Inc	75067	3/29/2024	\$ 6,664.75	Construction - Architect Fees
PBK Architects Inc	75067	4/9/2024	\$ 53,650.80	Construction - Architect Fees
PBK Architects Inc	75067	4/17/2024	\$ 7,465.77	Construction - Architect Fees
PBK Architects Inc	75067	4/26/2024	\$ 23,277.25	Construction - Architect Fees
PBK Architects Inc	75067	5/8/2024	\$ 38,000.00	Construction - Architect Fees
PBK Architects Inc	75067	5/30/2024	\$ 7,600.00	Construction - Architect Fees
PBK Architects Inc	75067	6/5/2024	\$ 3,800.00	Construction - Architect Fees
PBK Architects Inc	75067	6/5/2024	\$ 11,266.59	Construction - Architect Fees
PBK Architects Inc	75067	7/3/2024	\$ 53,150.20	Construction - Architect Fees
PBK Architects Inc	75067	7/10/2024	\$ 27,161.95	Construction - Architect Fees
PBK Architects Inc	75067	7/19/2024	\$ 12,563.43	Construction - Architect Fees
PBK Architects Inc	75067	7/31/2024	\$ 10,179.99	Construction - Architect Fees
PBK Architects Inc	75067	7/31/2024	\$ 146,002.28	Construction - Architect Fees
PBK Architects Inc	75067	8/2/2024	\$ 39,090.78	Construction - Architect Fees
PBK Architects Inc	75067	8/7/2024	\$ 73,766.91	Construction - Architect Fees
PBK Architects Inc	75067	8/14/2024	\$ 2,280.00	Construction - Architect Fees
PBK Architects Inc	75067	8/21/2024	\$ 5,328.43	Construction - Architect Fees
PBK Architects Inc	75067	8/28/2024	\$ 26,732.73	Construction - Architect Fees
PBK Architects Inc	75067	8/30/2024	\$ 203,902.00	Construction - Architect Fees
PC Creative Services	05916	10/25/2023	\$ 330.12	Postage Charges
PC Creative Services	05916	1/12/2024	\$ 759.59	Postage Charges
PC Creative Services	05916	1/17/2024	\$ 329.96	Postage Charges
PC Creative Services	05916	4/19/2024	\$ 5,783.00	Advertising Exp-Promotion Materials
PC Creative Services	05916	5/15/2024	\$ 2,866.42	Advertising Expense-Print Media
PC Creative Services	05916	6/5/2024	\$ 2,972.86	Printing Services
PC Creative Services	05916	7/26/2024	\$ 2,895.26	Printing Services
PC Creative Services	05916	8/14/2024	\$ 2,418.26	Postage Charges
PC Creative Services	05916	8/23/2024	\$ 356.04	Postage Charges
PC Creative Services	05916	8/28/2024	\$ 2,913.97	Printing Services
PC Mailing Services Inc	52210	1/25/2024	\$ 7,857.00	Advertising Expense-Other

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PC Specialists Inc dba Technology Integration Group (TIG)	58960	7/18/2024	\$ 29,000.00	Moving Expense Other
PC Specialists Inc dba Technology Integration Group (TIG)	58960	8/8/2024	\$ 19,106.10	Contracted Services
PC Specialists Inc dba Technology Integration Group (TIG)	58960	8/15/2024	\$ 5,200.00	Moving Services
PCS Telecom Inc	19873	9/13/2023	\$ 102,508.68	High Risk Comp & Othr IT Equip <\$5K
PCS Telecom Inc	19873	10/4/2023	\$ 171,776.56	NonHigh Risk Computr Equip 1K to 5K
PCS Telecom Inc	19873	10/25/2023	\$ 34,488.52	Contracted Services
PCS Telecom Inc	19873	11/22/2023	\$ 8,083.50	High Risk Comp & Othr IT Equip <\$5K
PCS Telecom Inc	19873	11/29/2023	\$ 7,350.00	Furniture under 5K (non-taggable)
PCS Telecom Inc	19873	1/26/2024	\$ 14,000.71	Contracted Services
PCS Telecom Inc	19873	6/26/2024	\$ 7,187.10	High Risk Comp & Othr IT Equip <\$5K
PCS Telecom Inc	19873	8/28/2024	\$ 7,523.70	Contracted Services
PDQ.com Corporation	36133	10/18/2023	\$ 5,100.00	Software Maintenance and Support
PDQ.com Corporation	36133	5/8/2024	\$ 1,275.00	Software Maintenance and Support
Peace and Justice Institute	14538	4/25/2024	\$ 500.00	Contracted Services
Pearson VUE	63573	2/14/2024	\$ 10,560.00	Instructional Supplies
Pearson VUE	63573	6/28/2024	\$ 6,000.00	Student Test or Certification Fee
Pearson VUE	63573	7/3/2024	\$ 10,000.00	Student Test or Certification Fee
Pedcor Investments 2018-CLXX LP	87164	10/26/2023	\$ 864.00	Emergency Student Assist.
Pedcor Investments 2018-CLXX LP	87164	12/14/2023	\$ 136.00	Emergency Student Assist.
Peerless Events & Tents LLC	27708	9/20/2023	\$ 2,875.15	Contracted Services
Peerless Events & Tents LLC	27708	1/24/2024	\$ 2,921.20	Contracted Services
Pegasus Lectures Inc	92583	1/25/2024	\$ 2,400.00	Student Test or Certification Fee
Pena	85080	10/25/2023	\$ 760.50	Travel Advances
Pena	11460	11/2/2023	\$ 402.27	TRVL USA Emp Miles Parking Out-Town
Pena	90376	12/1/2023	\$ 104.97	TRVL USA Emp Miles Parking In-Town
Pena	34096	12/15/2023	\$ 45.00	Employee License Expense
Pena	52015	12/20/2023	\$ 55.02	TRVL USA Emp Miles Parking In-Town
Pena	85080	1/10/2024	\$ 410.55	TRVL USA Emp Lodging Out Of Town
Pena	52015	3/20/2024	\$ 9.38	TRVL USA Emp Miles Parking In-Town
Pena	52015	3/29/2024	\$ 30.82	TRVL USA Emp Miles Parking In-Town
Pena	52015	4/24/2024	\$ 38.19	TRVL USA Emp Miles Parking In-Town
Pena	52015	7/24/2024	\$ 25.46	TRVL USA Emp Miles Parking In-Town
Pena	34096	7/31/2024	\$ 54.05	Employee License Expense
Penaloza	35903	10/4/2023	\$ 43.23	TRVL USA Emp Miles Parking In-Town
Penaloza	35903	11/17/2023	\$ 156.00	TRVL USA Emp Meals Out Of Town
Penaloza	35903	12/8/2023	\$ 43.23	TRVL USA Emp Miles Parking In-Town
Penaloza	35903	2/14/2024	\$ 93.80	TRVL USA Emp Miles Parking In-Town
Penaloza	35903	4/5/2024	\$ 386.00	TRVL USA Emp Meals Out Of Town
Penumbra Inc	18994	8/8/2024	\$ 31,579.91	Other Tech Equipment over 5K
Pequeno	40006	2/9/2024	\$ 372.57	TRVL USA Emp Miles Parking Out-Town
Perez	24429	9/8/2023	\$ 138.86	TRVL USA Emp Miles Parking In-Town
Perez	56462	9/14/2023	\$ 500.00	Contracted Services-Independent
Perez	33800	9/27/2023	\$ 116.59	TRVL USA Emp Miles Parking In-Town
Perez	33800	10/13/2023	\$ 54.37	TRVL USA Emp Miles Parking In-Town
Perez	24429	10/18/2023	\$ 135.59	TRVL USA Emp Miles Parking In-Town
Perez	28432	11/8/2023	\$ 24.89	TRVL USA Emp Miles Parking In-Town
Perez	24429	12/1/2023	\$ 212.22	TRVL USA Emp Miles Parking In-Town
Perez	28432	12/8/2023	\$ 33.41	TRVL USA Emp Miles Parking In-Town
Perez	79118	12/14/2023	\$ 500.00	Contracted Performances + Lectures
Perez	33800	12/15/2023	\$ 40.61	TRVL USA Emp Miles Parking In-Town
Perez	24429	12/15/2023	\$ 153.27	TRVL USA Emp Miles Parking In-Town
Perez	24429	12/20/2023	\$ 284.27	TRVL USA Emp Miles Parking In-Town
Perez	33800	1/10/2024	\$ 98.25	TRVL USA Emp Miles Parking In-Town
Perez	11525	1/10/2024	\$ 144.00	TRVL USA Emp Miles Parking Out-Town
Perez	24429	2/9/2024	\$ 156.11	TRVL USA Emp Miles Parking In-Town
Perez	16756	2/21/2024	\$ 817.50	Employee Professional Development
Perez	33800	2/23/2024	\$ 22.78	TRVL USA Emp Miles Parking In-Town
Perez	30292	2/28/2024	\$ 1,624.83	TRVL USA Emp Lodging Out Of Town
Perez	28432	3/1/2024	\$ 30.82	TRVL USA Emp Miles Parking In-Town
Perez	24429	3/1/2024	\$ 205.69	TRVL USA Emp Miles Parking In-Town
Perez	24429	3/27/2024	\$ 25.46	TRVL USA Emp Miles Parking In-Town

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Perez	28432	4/5/2024	\$ 51.59	TRVL USA Emp Miles Parking In-Town
Perez	24429	4/9/2024	\$ 123.50	TRVL USA Emp Meals Out Of Town
Perez	30292	4/17/2024	\$ 761.03	TRVL USA Emp Lodging Out Of Town
Perez	30292	4/19/2024	\$ 24.79	TRVL USA Emp Miles Parking In-Town
Perez	30292	4/26/2024	\$ 1,070.39	TRVL USA Emp Lodging Out Of Town
Perez	28432	5/1/2024	\$ 45.56	TRVL USA Emp Miles Parking In-Town
Perez	24429	5/3/2024	\$ 120.60	TRVL USA Emp Miles Parking In-Town
Perez	30292	5/15/2024	\$ 49.58	TRVL USA Emp Miles Parking In-Town
Perez	11525	5/24/2024	\$ 723.00	Refreshments-Other
Perez	24429	6/5/2024	\$ 146.06	TRVL USA Emp Miles Parking In-Town
Perez	11525	6/7/2024	\$ 140.58	Refreshments-Other
Perez	30292	6/12/2024	\$ 24.79	TRVL USA Emp Miles Parking In-Town
Perez	28432	6/14/2024	\$ 138.69	TRVL USA Emp Miles Parking In-Town
Perez	10747	6/21/2024	\$ 441.03	TRVL USA Emp Lodging Out Of Town
Perez	11525	6/26/2024	\$ 399.60	Refreshments-Other
Perez	24429	6/26/2024	\$ 390.06	TRVL USA Emp Miles Parking In-Town
Perez	30292	6/28/2024	\$ 36.85	TRVL USA Emp Miles Parking In-Town
Perez	28432	7/10/2024	\$ 37.52	TRVL USA Emp Miles Parking In-Town
Perez	28432	8/2/2024	\$ 150.08	TRVL USA Emp Miles Parking In-Town
Perez	27934	8/7/2024	\$ 2,200.00	Employee Professional Development
Perez	59952	8/7/2024	\$ 180.00	TRVL USA Emp Meals Out Of Town
Perez	30292	8/7/2024	\$ 295.12	TRVL USA Emp Meals Out Of Town
Perez	30292	8/28/2024	\$ 1,305.56	TRVL USA Emp Lodging Out Of Town
Perez	30292	8/30/2024	\$ 392.66	TRVL USA Emp Miles Parking In-Town
Periwinkle Trading Company LLC	10254	8/22/2024	\$ 3,290.95	Accounts Payable Chargebacks
Persevere	87009	11/22/2023	\$ 5,000.00	GRNT Student Tuition and Fees
Persevere	87009	12/20/2023	\$ 5,000.00	GRNT Student Tuition and Fees
Persevere	87009	1/12/2024	\$ 5,000.00	GRNT Student Tuition and Fees
Persevere	87009	2/9/2024	\$ 15,000.00	GRNT Student Tuition and Fees
Persevere	87009	2/23/2024	\$ 10,000.00	GRNT Student Tuition and Fees
Persevere	87009	2/28/2024	\$ 5,000.00	GRNT Student Tuition and Fees
Persevere	87009	3/1/2024	\$ 5,000.00	GRNT Student Tuition and Fees
Persevere	87009	3/6/2024	\$ 10,000.00	GRNT Student Tuition and Fees
Persevere	87009	3/8/2024	\$ 5,000.00	GRNT Student Tuition and Fees
Persevere	87009	3/27/2024	\$ 30,000.00	GRNT Student Tuition and Fees
Persevere	87009	3/29/2024	\$ 35,000.00	GRNT Student Tuition and Fees
Persevere	87009	5/8/2024	\$ 5,000.00	GRNT Student Tuition and Fees
Petersen	54380	6/26/2024	\$ 1,281.85	TRVL USA Emp Lodging Out Of Town
Peyer	38046	5/22/2024	\$ 208.98	TRVL USA Emp Miles Parking Out-Town
PF Elm Creek LLC	81020	10/5/2023	\$ 1,091.00	Emergency Student Assist.
Pflugger Architects Inc	14498	9/1/2023	\$ 52,010.00	Construction - Architect Fees
Pflugger Architects Inc	14498	9/15/2023	\$ 100,093.48	Construction - Architect Fees
Pflugger Architects Inc	14498	10/27/2023	\$ 4,406.00	Construction - Architect Fees
Pflugger Architects Inc	14498	11/9/2023	\$ 41,556.20	Construction - Architect Fees
Pflugger Architects Inc	14498	11/17/2023	\$ 5,139.70	Construction - Architect Fees
Pflugger Architects Inc	14498	11/22/2023	\$ 10,570.87	Construction - Architect Fees
Pflugger Architects Inc	14498	11/29/2023	\$ 92,918.13	Construction - Architect Fees
Pflugger Architects Inc	14498	12/20/2023	\$ 27,106.76	Construction - Architect Fees
Pflugger Architects Inc	14498	2/14/2024	\$ 6,856.76	Construction - Architect Fees
Pflugger Architects Inc	14498	3/6/2024	\$ 7,354.05	Construction - Architect Fees
Pflugger Architects Inc	14498	3/22/2024	\$ 93,501.60	Construction - Architect Fees
Pflugger Architects Inc	14498	3/29/2024	\$ 109,051.60	Construction - Architect Fees
Pflugger Architects Inc	14498	4/12/2024	\$ 105,501.60	Construction - Architect Fees
Pflugger Architects Inc	14498	6/14/2024	\$ 40,611.80	Construction - Architect Fees
Pflugger Architects Inc	14498	6/21/2024	\$ 14,167.00	Construction - Architect Fees
Pflugger Architects Inc	14498	8/7/2024	\$ 16,280.41	Construction - Architect Fees
Pflugger Architects Inc	14498	8/23/2024	\$ 23,611.40	Construction - Architect Fees
Pharmacy Technician Certification Board	05947	12/20/2023	\$ 129.00	Student Test or Certification Fee
Pharmacy Technician Certification Board	05947	3/21/2024	\$ 129.00	Student Test or Certification Fee
Pharmacy Technician Certification Board	05947	3/21/2024	\$ 129.00	Student Test or Certification Fee
Phelt	66125	3/1/2024	\$ 236.00	TRVL USA Emp Meals Out Of Town

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Phillips	86778	2/28/2024	\$ 80.00	Employee License Expense
Phillips	86778	3/1/2024	\$ 40.00	Employee License Expense
Phillips	38613	3/29/2024	\$ 115.96	Instructional Supplies
Phillips	38613	6/26/2024	\$ 1,111.12	TRVL USA Emp Lodging Out Of Town
Pi Shop Inc	74628	11/22/2023	\$ 8,455.07	NonHigh Risk Computr Equip under 1K
Piano Handlers	38630	7/31/2024	\$ 8,875.00	Moving Services
Picon	45723	3/6/2024	\$ 37.52	TRVL USA Emp Miles Parking In-Town
Picon	45723	4/12/2024	\$ 24.12	TRVL USA Emp Miles Parking In-Town
Picon	45723	4/24/2024	\$ 17.82	TRVL USA Emp Miles Parking In-Town
Picon	45723	5/8/2024	\$ 16.08	TRVL USA Emp Miles Parking In-Town
Picon	45723	6/21/2024	\$ 14.74	TRVL USA Emp Miles Parking In-Town
Pied Piper Pest Control	93233	9/1/2023	\$ 1,648.00	Accounts Payable Chargebacks
Pied Piper Pest Control	93233	9/15/2023	\$ 209.00	Accounts Payable Chargebacks
Pied Piper Pest Control	93233	9/27/2023	\$ 144.25	Pest Control
Pied Piper Pest Control	93233	10/11/2023	\$ 29.00	Pest Control
Pied Piper Pest Control	93233	10/18/2023	\$ 3,421.00	Pest Control
Pied Piper Pest Control	93233	10/20/2023	\$ 210.00	Pest Control
Pied Piper Pest Control	93233	10/25/2023	\$ 599.25	Pest Control
Pied Piper Pest Control	93233	10/27/2023	\$ 650.00	Contracted Services
Pied Piper Pest Control	93233	11/3/2023	\$ 237.00	Pest Control
Pied Piper Pest Control	93233	11/22/2023	\$ 180.00	Pest Control
Pied Piper Pest Control	93233	12/6/2023	\$ 1,137.00	Pest Control
Pied Piper Pest Control	93233	12/8/2023	\$ 485.00	Pest Control
Pied Piper Pest Control	93233	12/13/2023	\$ 263.00	Pest Control
Pied Piper Pest Control	93233	12/15/2023	\$ 4,407.25	Pest Control
Pied Piper Pest Control	93233	12/20/2023	\$ 35.00	Pest Control
Pied Piper Pest Control	93233	1/10/2024	\$ 70.00	Pest Control
Pied Piper Pest Control	93233	1/17/2024	\$ 70.00	Pest Control
Pied Piper Pest Control	93233	1/24/2024	\$ 3,703.00	Pest Control
Pied Piper Pest Control	93233	1/26/2024	\$ 1,729.00	Pest Control
Pied Piper Pest Control	93233	1/31/2024	\$ 35.00	Pest Control
Pied Piper Pest Control	93233	2/2/2024	\$ 35.00	Pest Control
Pied Piper Pest Control	93233	2/7/2024	\$ 35.00	Pest Control
Pied Piper Pest Control	93233	2/9/2024	\$ 527.00	Pest Control
Pied Piper Pest Control	93233	2/14/2024	\$ 1,019.75	Pest Control
Pied Piper Pest Control	93233	2/21/2024	\$ 685.75	Pest Control
Pied Piper Pest Control	93233	2/23/2024	\$ 80.75	Pest Control
Pied Piper Pest Control	93233	2/28/2024	\$ 1,694.75	Pest Control
Pied Piper Pest Control	93233	3/1/2024	\$ 740.00	Pest Control
Pied Piper Pest Control	93233	3/8/2024	\$ 1,915.25	Pest Control
Pied Piper Pest Control	93233	3/20/2024	\$ 70.00	Pest Control
Pied Piper Pest Control	93233	3/22/2024	\$ 1,460.50	Pest Control
Pied Piper Pest Control	93233	3/27/2024	\$ 2,392.00	Pest Control
Pied Piper Pest Control	93233	4/12/2024	\$ 1,396.75	Pest Control
Pied Piper Pest Control	93233	4/17/2024	\$ 51,218.26	Construction - Contracts Costs
Pied Piper Pest Control	93233	4/24/2024	\$ 1,455.75	Pest Control
Pied Piper Pest Control	93233	4/26/2024	\$ 1,654.50	Pest Control
Pied Piper Pest Control	93233	5/1/2024	\$ 1,483.83	Pest Control
Pied Piper Pest Control	93233	5/3/2024	\$ 406.00	Pest Control
Pied Piper Pest Control	93233	5/8/2024	\$ 348.00	Pest Control
Pied Piper Pest Control	93233	5/10/2024	\$ 529.75	Pest Control
Pied Piper Pest Control	93233	5/15/2024	\$ 250.00	Pest Control
Pied Piper Pest Control	93233	5/17/2024	\$ 703.00	Pest Control
Pied Piper Pest Control	93233	5/22/2024	\$ 3,273.25	Pest Control
Pied Piper Pest Control	93233	5/24/2024	\$ 154.75	Pest Control
Pied Piper Pest Control	93233	5/29/2024	\$ 3,659.00	Pest Control
Pied Piper Pest Control	93233	6/7/2024	\$ 210.00	Pest Control
Pied Piper Pest Control	93233	6/12/2024	\$ 2,056.00	Pest Control
Pied Piper Pest Control	93233	6/14/2024	\$ 40.00	Pest Control
Pied Piper Pest Control	93233	6/26/2024	\$ 2,370.00	Pest Control
Pied Piper Pest Control	93233	6/28/2024	\$ 144.25	Pest Control

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Pied Piper Pest Control	93233	7/3/2024	\$ 210.00	Pest Control
Pied Piper Pest Control	93233	7/12/2024	\$ 1,329.75	Pest Control
Pied Piper Pest Control	93233	7/17/2024	\$ 454.00	Pest Control
Pied Piper Pest Control	93233	7/19/2024	\$ 1,015.83	Pest Control
Pied Piper Pest Control	93233	7/24/2024	\$ 1,463.75	Pest Control
Pied Piper Pest Control	93233	7/26/2024	\$ 1,603.75	Pest Control
Pied Piper Pest Control	93233	8/7/2024	\$ 742.75	Pest Control
Pied Piper Pest Control	93233	8/9/2024	\$ 287.00	Pest Control
Pied Piper Pest Control	93233	8/14/2024	\$ 1,226.00	Pest Control
Pied Piper Pest Control	93233	8/16/2024	\$ 4,729.25	Pest Control
Pied Piper Pest Control	93233	8/28/2024	\$ 130.00	Pest Control
Pied Piper Pest Control	93233	8/30/2024	\$ 5,111.00	Pest Control
Pietri	17089	1/10/2024	\$ 658.20	Lab Supplies and Materials
Pietri	17089	5/3/2024	\$ 2,014.86	Lab Supplies and Materials
Pietri	17089	7/24/2024	\$ 566.31	Lab Supplies and Materials
Pigford	05216	2/22/2024	\$ 1,500.00	Contracted Services
Pilates Suite LLC	05525	4/25/2024	\$ 250.00	Contracted Services
Pina	45508	11/3/2023	\$ 340.00	Travel Advances
Pina	45508	2/7/2024	\$ 118.00	TRVL USA Emp Meals Out Of Town
Pina	49593	6/7/2024	\$ 109.58	TRVL USA Emp Miles Parking In-Town
Pinder	13876	3/20/2024	\$ 32.16	TRVL USA Emp Miles Parking In-Town
Pinder	13876	5/3/2024	\$ 32.16	TRVL USA Emp Miles Parking In-Town
Pinnacle Sign Team Inc	60595	9/1/2023	\$ 1,720.00	Repair and Maintenance
Pinnacle Sign Team Inc	60595	2/16/2024	\$ 620.00	Repair and Maintenance
Pinnacle Sign Team Inc	60595	3/8/2024	\$ 14,490.00	Advertising Expense-Other
Pinnacle Sign Team Inc	60595	4/5/2024	\$ 7,280.00	Furniture under 5K (non-taggable)
Pinnacle Sign Team Inc	60595	4/24/2024	\$ 4,900.00	Repair and Maintenance
Pinnacle Sign Team Inc	60595	6/7/2024	\$ 625.00	Instructional Supplies
Pinnacle Sign Team Inc	60595	8/14/2024	\$ 3,770.00	Repair and Maintenance
Pinnacle Sign Team Inc	60595	8/21/2024	\$ 12,675.00	Repair and Maintenance
Pinnacle Video Group	05971	10/27/2023	\$ 120.00	Advertising Expense-Production Cost
Pitney Bowes Incorporated	05975	10/6/2023	\$ 2,157.36	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	11/1/2023	\$ 350.00	Contracted Services
Pitney Bowes Incorporated	05975	1/12/2024	\$ 2,000.94	Contracted Services
Pitney Bowes Incorporated	05975	1/12/2024	\$ 2,000.94	Contracted Services
Pitney Bowes Incorporated	05975	1/17/2024	\$ 2,157.36	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	1/31/2024	\$ 2,000.94	Contracted Services
Pitney Bowes Incorporated	05975	3/1/2024	\$ 2,000.94	Contracted Services
Pitney Bowes Incorporated	05975	5/3/2024	\$ 2,157.36	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	5/17/2024	\$ 2,157.36	Rental Of Equipment Expense
Pitney Bowes Incorporated	05975	6/26/2024	\$ 2,000.94	Contracted Services
Pittman	90952	3/21/2024	\$ 400.00	Contracted Services
Pittman	90952	5/15/2024	\$ 500.00	Contracted Services
Platinum Educational Group Llc	11383	8/22/2024	\$ 13,578.00	Instructional Supplies
Play with a Purpose	07202	2/1/2024	\$ 18,329.09	Furniture and Equip over 5K - 5 YRS
Play with a Purpose	07202	7/11/2024	\$ 2,692.80	Instructional Supplies
Pluralsight LLC	82081	7/3/2024	\$ 13,896.00	Software Maintenance and Support
Pocket Nurse Medical Supplies for Education	12537	9/20/2023	\$ 3,195.69	Accounts Payable Chargebacks
Poist	73322	9/20/2023	\$ 83.84	TRVL USA Emp Miles Parking In-Town
Poist	73322	10/11/2023	\$ 170.30	TRVL USA Emp Miles Parking In-Town
Poist	73322	11/15/2023	\$ 215.50	TRVL USA Emp Miles Parking In-Town
Poist	73322	12/13/2023	\$ 199.78	TRVL USA Emp Miles Parking In-Town
Poist	73322	2/9/2024	\$ 64.32	TRVL USA Emp Miles Parking In-Town
Poist	73322	3/20/2024	\$ 178.89	TRVL USA Emp Miles Parking In-Town
Poist	73322	4/12/2024	\$ 105.19	TRVL USA Emp Miles Parking In-Town
Poist	73322	5/15/2024	\$ 151.42	TRVL USA Emp Miles Parking In-Town
Poist	73322	6/14/2024	\$ 123.28	TRVL USA Emp Miles Parking In-Town
Poist	73322	7/3/2024	\$ 221.10	TRVL USA Emp Miles Parking In-Town
Poist	73322	8/21/2024	\$ 76.38	TRVL USA Emp Miles Parking In-Town
Poist	73322	8/30/2024	\$ 76.38	TRVL USA Emp Miles Parking In-Town
PolicyMap Inc	87199	10/12/2023	\$ 4,681.00	LIBR Electronic Resources

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Politi	36652	12/14/2023	\$ 6,926.93	Contracted Services
Pollock Orora	06015	12/1/2023	\$ 880.40	Janitorial Services/Supplies
Pollock Orora	06015	5/23/2024	\$ 532.00	Lab Supplies and Materials
Pollock Orora	06015	6/20/2024	\$ 806.56	Lab Supplies and Materials
Pollok	67054	5/22/2024	\$ 222.59	TRVL USA Emp Miles Parking Out-Town
Pomerantz	47527	5/23/2024	\$ 300.00	Contracted Services
Ponce	83164	6/5/2024	\$ 2,162.40	Employee Professional Development
Ponjuan	60077	5/15/2024	\$ 2,500.00	Contracted Services
Pope	10379	2/21/2024	\$ 575.24	Employee Professional Development
Pope	06190	5/29/2024	\$ 70.00	TRVL USA Emp Miles Parking In-Town
Port SA Redevelopment	28120	7/18/2024	\$ 1,347.50	Emergency Student Assist.
Ports	12300	5/22/2024	\$ 95.50	TRVL USA Emp Meals Out Of Town
Posey	24793	5/1/2024	\$ 696.51	TRVL USA Emp Lodging Out Of Town
Posey	24793	6/5/2024	\$ 357.36	Employee Professional Development
Posit Software, PBC	76138	12/7/2023	\$ 6,270.00	Software Maintenance and Support
Potucek Vinson	13971	9/21/2023	\$ 200.00	Contracted Services
Powell	68374	9/29/2023	\$ 124.45	TRVL USA Emp Miles Parking In-Town
Powell	68374	10/18/2023	\$ 40.70	TRVL USA Emp Travel Other
Powell	68374	11/10/2023	\$ 139.52	TRVL USA Emp Miles Parking In-Town
Powell	79191	11/13/2023	\$ 500.00	Contracted Performances + Lectures
Powell	68374	12/15/2023	\$ 2,397.79	TRVL USA Emp Lodging Out Of Town
Powell	32871	7/3/2024	\$ 445.04	TRVL USA Emp Travel Other
PowerDMS Inc	53734	11/22/2023	\$ 8,710.82	Software Maintenance and Support
PowerDMS Inc	53734	2/9/2024	\$ 7,345.80	Software Maintenance and Support
PowerDMS Inc	53734	3/20/2024	\$ 3,399.27	Software Maintenance and Support
Prado	46052	2/2/2024	\$ 49.86	TRVL USA Emp Miles Parking In-Town
Prado	36167	7/10/2024	\$ 4.02	TRVL USA Emp Miles Parking In-Town
Prado	46052	8/2/2024	\$ 73.70	TRVL USA Emp Miles Parking In-Town
Prater	40032	12/14/2023	\$ 200.00	Contracted Services
Pratt	87875	3/1/2024	\$ 8.04	TRVL USA Emp Miles Parking In-Town
Pratt	87875	3/29/2024	\$ 26.13	TRVL USA Emp Miles Parking In-Town
Pratt	87875	4/24/2024	\$ 25.46	TRVL USA Emp Miles Parking In-Town
Pratt	87875	7/31/2024	\$ 12.06	TRVL USA Emp Miles Parking In-Town
PreCheck	10739	12/20/2023	\$ 816.55	Instructional Supplies
PreCheck	10739	3/21/2024	\$ 1,204.00	CE Student Tuit+Fees+Ins+Pkg+Test
PreCheck	10739	4/11/2024	\$ 252.00	CE Student Tuit+Fees+Ins+Pkg+Test
PreCheck	10739	4/18/2024	\$ 50.00	Lab Supplies and Materials
PreCheck	10739	7/3/2024	\$ 1,386.00	Contracted Services
PreCheck	10739	8/22/2024	\$ 693.00	Contracted Services
PreCheck	10739	8/29/2024	\$ 308.00	Contracted Services
Precision Delta Corporation	23520	10/5/2023	\$ 1,211.36	Lab Supplies and Materials
Precision Delta Corporation	23520	3/28/2024	\$ 29,774.08	Lab Supplies and Materials
Precision Delta Corporation	23520	5/2/2024	\$ 6,208.96	Lab Supplies and Materials
Precisionary Instruments LLC	76035	4/25/2024	\$ 18,340.00	Furniture and Equip over 5K - 5 YRS
Premier Window Tinting	19026	8/15/2024	\$ 7,749.00	Repair and Maintenance
Presbyterian Mo Ranch Assembly	28534	6/20/2024	\$ 5,050.00	Contracted Services
Prieto	26395	10/20/2023	\$ 30.00	TRVL USA Emp Transportation
Prieto	26395	5/10/2024	\$ 25.00	TRVL USA Emp Miles Parking In-Town
Prieto	59987	6/5/2024	\$ 1,166.58	Employee Professional Development
Primo Painting Contractor Inc	24418	9/20/2023	\$ 995.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	9/27/2023	\$ 9,500.00	Contracted Services
Primo Painting Contractor Inc	24418	9/29/2023	\$ 7,267.00	Contracted Services
Primo Painting Contractor Inc	24418	11/1/2023	\$ 1,615.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	11/15/2023	\$ 1,014.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	11/22/2023	\$ 30,405.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	12/1/2023	\$ 3,291.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	12/15/2023	\$ 1,996.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	1/10/2024	\$ 3,377.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	2/7/2024	\$ 38,837.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	2/14/2024	\$ 1,570.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	2/16/2024	\$ 8,381.00	Repair and Maintenance

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Primo Painting Contractor Inc	24418	2/23/2024	\$ 1,342.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	2/28/2024	\$ 2,608.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	3/1/2024	\$ 20,255.00	Contracted Services
Primo Painting Contractor Inc	24418	3/6/2024	\$ 28,477.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	3/8/2024	\$ 225.00	Contracted Services
Primo Painting Contractor Inc	24418	3/22/2024	\$ 1,970.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	3/29/2024	\$ 15,579.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	4/19/2024	\$ 1,290.00	Contracted Services
Primo Painting Contractor Inc	24418	5/8/2024	\$ 10,680.00	Construction - Contracts Costs
Primo Painting Contractor Inc	24418	5/22/2024	\$ 15,310.00	Contracted Services
Primo Painting Contractor Inc	24418	5/24/2024	\$ 2,758.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	6/5/2024	\$ 4,412.00	Contracted Services-Independent
Primo Painting Contractor Inc	24418	6/14/2024	\$ 1,186.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	6/21/2024	\$ 4,599.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	7/26/2024	\$ 5,691.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	8/2/2024	\$ 28,016.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	8/7/2024	\$ 1,500.00	Contracted Services
Primo Painting Contractor Inc	24418	8/16/2024	\$ 6,662.00	Contracted Services
Primo Painting Contractor Inc	24418	8/21/2024	\$ 8,885.00	Contracted Services
Primo Painting Contractor Inc	24418	8/23/2024	\$ 9,953.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	8/28/2024	\$ 24,771.00	Repair and Maintenance
Primo Painting Contractor Inc	24418	8/30/2024	\$ 8,708.00	Repair and Maintenance
Printed Promotionals	31069	1/10/2024	\$ 1,508.00	Advertising Exp-Promotion Materials
Printed Promotionals	31069	8/16/2024	\$ 3,900.00	Advertising Exp-Promotion Materials
Pritchard Industries Southwest LLC	27756	8/14/2024	\$ 918,505.50	Contracted Services
Pro Landscape Solutions LLC	32044	5/23/2024	\$ 2,939.66	Pavement and Grounds
Pro Landscape Solutions LLC	32044	7/15/2024	\$ 2,939.66	Contracted Services
Pro-Cut International LLC	20341	3/21/2024	\$ 23,370.00	Furniture and Equip over 5K - 7 YRS
Proeducation Solutions Llc	15054	9/13/2023	\$ 33,875.00	Contracted Services
Proeducation Solutions Llc	15054	11/22/2023	\$ 16,270.00	Contracted Services
Proeducation Solutions Llc	15054	11/22/2023	\$ 46,856.00	Contracted Services
Proeducation Solutions Llc	15054	12/6/2023	\$ 15,780.00	Contracted Services
Proeducation Solutions Llc	15054	1/10/2024	\$ 15,953.00	Contracted Services
Proeducation Solutions Llc	15054	4/5/2024	\$ 15,340.00	Contracted Services
Proeducation Solutions Llc	15054	4/19/2024	\$ 15,495.00	Contracted Services
Proeducation Solutions Llc	15054	4/19/2024	\$ 16,235.00	Contracted Services
Proeducation Solutions Llc	15054	6/5/2024	\$ 15,330.00	Contracted Services
Proeducation Solutions Llc	15054	7/3/2024	\$ 15,395.00	Contracted Services
Proeducation Solutions Llc	15054	7/10/2024	\$ 15,360.00	Contracted Services
Professional Service Industries Inc	75653	11/15/2023	\$ 4,055.00	Construction - Demolition
Professional Service Industries Inc	75653	11/22/2023	\$ 8,100.00	Construction - Contracts Costs
Professional Service Industries Inc	75653	2/23/2024	\$ 5,100.00	Construction - Other Fees
Professional Service Industries Inc	75653	3/1/2024	\$ 4,235.00	Construction - Other Fees
Professional Service Industries Inc	75653	5/15/2024	\$ 4,450.00	Construction - Other Fees
Professional Service Industries Inc	75653	5/24/2024	\$ 6,030.00	Construction - Other Fees
Professional Service Industries Inc	75653	7/24/2024	\$ 4,500.00	Construction - Other Fees
Project Quest Incorporated	11847	10/4/2023	\$ 7,892.40	Refund Overpayments by Agency
Project Quest Incorporated	11847	11/9/2023	\$ 2,500.00	Refreshments-Other
Project Quest Incorporated	11847	3/29/2024	\$ 9,657.10	Refund Overpayments by Agency
Project Quest Incorporated	11847	7/12/2024	\$ 4,454.32	Deferred Revenue-Advance Pymt
Project Quest Incorporated	11847	7/19/2024	\$ 6,173.10	Refund Overpayments by Agency
Project Quest Incorporated	11847	8/30/2024	\$ 13,605.30	Refund Overpayments by Agency
Promaxima Manufacturing	06084	11/13/2023	\$ 3,147.60	Furniture under 5K (non-tagable)
Promaxima Manufacturing	06084	1/31/2024	\$ 6,662.48	Lab Supplies and Materials
Promaxima Manufacturing	06084	8/30/2024	\$ 3,267.30	Tools and Equip under 1K
Pronunciator LLC	38041	10/13/2023	\$ 995.00	LIBR Electronic Resources
Prooyen-Clyne	25257	4/30/2024	\$ 300.00	Contracted Services
ProQuest LLC	23211	9/27/2023	\$ 10,403.29	LIBR Electronic Resources
ProQuest LLC	23211	9/29/2023	\$ 4,027.88	LIBR Electronic Resources
ProQuest LLC	23211	10/18/2023	\$ 4,741.89	LIBR Electronic Resources
ProQuest LLC	23211	11/1/2023	\$ 1,497.86	LIBR Electronic Resources

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ProQuest LLC	23211	11/15/2023	\$ 15,358.10	LIBR Electronic Resources
ProQuest LLC	23211	11/22/2023	\$ 10,178.71	LIBR Electronic Resources
ProQuest LLC	23211	1/12/2024	\$ 1,712.80	LIBR Electronic Resources
ProQuest LLC	23211	1/19/2024	\$ 2,067.00	LIBR Electronic Resources
ProQuest LLC	23211	2/7/2024	\$ 15,315.38	LIBR Electronic Resources
ProQuest LLC	23211	2/16/2024	\$ 9,667.87	LIBR Electronic Resources
ProQuest LLC	23211	5/31/2024	\$ 1,414.62	LIBR Electronic Resources
ProQuest LLC	23211	8/28/2024	\$ 7,938.00	LIBR Electronic Resources
Prosci Inc	39892	9/13/2023	\$ 4,500.00	Employee Professional Development
Prosperity Travels Inc	50619	3/7/2024	\$ 1,400.00	Office Supplies
Prosperity Travels Inc	50619	7/3/2024	\$ 850.00	Contracted Services-Independent
Prosperity Travels Inc	50619	7/17/2024	\$ 1,200.00	TRVL Student Travel
Prosperity Travels Inc	50619	8/14/2024	\$ 1,050.00	TRVL Student Travel
Prosperity Travels Inc	50619	8/30/2024	\$ 650.00	TRVL USA Emp Transportation
Protection Development Inc	43019	5/24/2024	\$ 375.00	Construction - Other Fees
Protection Development Inc	43019	8/14/2024	\$ 375.00	Construction - Other Fees
Prout Johnson Advertising Concepts Inc	25991	10/26/2023	\$ 865.80	Advertising Expense-Print Media
Provisio LLC	62602	5/23/2024	\$ 960.00	Repair and Maintenance
Proyekto Kumbia Entertainment LLC	78450	9/8/2023	\$ 7,500.00	Contracted Services
PSI Services Inc	02928	6/28/2024	\$ 1,545.00	Student Test or Certification Fee
PSI Services Inc	02928	7/26/2024	\$ 1,600.00	Student Test or Certification Fee
Public Allies Inc	17293	11/15/2023	\$ 65,796.41	GRNT Student Living Allowances
Public Relations Society of America	06101	4/11/2024	\$ 53.67	Employee Memberships and Dues
Public Relations Society of America	06101	4/25/2024	\$ 2,082.00	Employee Memberships and Dues
Puckett	43548	6/5/2024	\$ 309.77	TRVL USA Emp Meals Out Of Town
Pue	01402	10/11/2023	\$ 78.60	TRVL USA Emp Miles Parking In-Town
Pue	01402	11/3/2023	\$ 192.52	TRVL USA Emp Transportation
Pue	01402	4/17/2024	\$ 986.40	TRVL USA Emp Lodging Out Of Town
Pue	01402	7/12/2024	\$ 45.00	Refreshments-Other
Puente	11250	3/29/2024	\$ 27.96	Tools and Equip under 1K
Pulido	35768	11/6/2023	\$ 790.60	TRVL USA Emp Miles Parking In-Town
Purcell	96578	7/17/2024	\$ 235.00	TRVL USA Emp Meals Out Of Town
Pure Air Filter Co Inc	25591	3/29/2024	\$ 13,490.01	Repair and Maintenance
Pure Air Filter Co Inc	25591	4/5/2024	\$ 1,868.76	Repair and Maintenance
Pure Air Filter Co Inc	25591	6/7/2024	\$ 752.16	Repair and Maintenance
Pyramid Consulting Inc	78468	9/28/2023	\$ 512.00	Contracted Services
Pyramid Consulting Inc	78468	12/1/2023	\$ 5,120.00	Contracted Services
Pyramid Consulting Inc	78468	12/8/2023	\$ 5,632.00	Contracted Services
Pyramid Consulting Inc	78468	12/15/2023	\$ 2,835.00	Contracted Services
Pyramid Consulting Inc	78468	12/15/2023	\$ 8,715.00	Contracted Services
Pyramid Consulting Inc	78468	12/20/2023	\$ 5,376.00	Contracted Services
Q&L Consultancy LLC	70879	10/6/2023	\$ 4,000.00	Contracted Services
Q&L Consultancy LLC	70879	11/29/2023	\$ 2,750.00	Contracted Services
Q&L Consultancy LLC	70879	1/26/2024	\$ 2,750.00	Contracted Services
Q&L Consultancy LLC	70879	3/8/2024	\$ 2,750.00	Contracted Services
Q&L Consultancy LLC	70879	5/22/2024	\$ 2,750.00	Contracted Services
Q&L Consultancy LLC	70879	7/10/2024	\$ 2,750.00	Contracted Services
Q&L Consultancy LLC	70879	8/21/2024	\$ 2,750.00	Contracted Services
QLess, Inc	56265	10/12/2023	\$ 7,910.00	Software Maintenance and Support
QM Quality Matters Inc	26869	9/7/2023	\$ 440.00	Employee Professional Development
QM Quality Matters Inc	26869	9/28/2023	\$ 220.00	Employee Professional Development
QM Quality Matters Inc	26869	10/5/2023	\$ 2,699.60	Instructional Supplies
QM Quality Matters Inc	26869	10/31/2023	\$ 1,310.00	Contracted Services
QM Quality Matters Inc	26869	2/15/2024	\$ 885.00	Contracted Services
QM Quality Matters Inc	26869	2/22/2024	\$ 420.00	Contracted Services
QM Quality Matters Inc	26869	4/4/2024	\$ 550.00	Employee Professional Development
QM Quality Matters Inc	26869	6/5/2024	\$ 475.00	Contracted Services
QM Quality Matters Inc	26869	6/27/2024	\$ 455.00	Contracted Services
QM Quality Matters Inc	26869	7/11/2024	\$ 595.00	Contracted Services
QM Quality Matters Inc	26869	7/25/2024	\$ 495.00	Employee Professional Development
QM Quality Matters Inc	26869	8/8/2024	\$ 455.00	Contracted Services

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QM Quality Matters Inc	26869	8/15/2024	\$ 1,100.00	Contracted Services
Q-Optics	82438	1/12/2024	\$ 43,618.00	Instructional Supplies
Q's School of Golf Instruction	00862	3/7/2024	\$ 4,800.00	Contracted Services
Quality Fence & Welding LLC	08971	5/15/2024	\$ 12,481.84	Pavement and Grounds
Quality Sterilizer Services Inc	07381	2/9/2024	\$ 9,200.00	Lab Equipment Maintenance
Quality Texas Foundation	06130	11/9/2023	\$ 2,500.00	Institutional Assoc Fees and Dues
Quality Texas Foundation	06130	1/31/2024	\$ 5,000.00	Institutional Assoc Fees and Dues
Quality Texas Foundation	06130	5/8/2024	\$ 5,000.00	Promotional Events - Tables
Qualtrics LLC	34111	1/31/2024	\$ 19,000.00	Computer Software under \$5k
Qualtrics LLC	34111	5/30/2024	\$ 12,762.81	Software Maintenance and Support
Quance-Fitch	23917	10/4/2023	\$ 515.00	Employee Professional Development
Quantum Possibility Engine LLC	65505	4/30/2024	\$ 4,512.50	Clearing - Check Reissuance
Quesenberry	15628	3/22/2024	\$ 262.64	TRVL USA Emp Miles Parking In-Town
Quesenberry	15628	5/15/2024	\$ 55.61	TRVL USA Emp Miles Parking In-Town
Quesenberry	15628	6/28/2024	\$ 1,440.00	Employee Professional Development
Quesenberry	15628	7/12/2024	\$ 263.31	TRVL USA Emp Miles Parking In-Town
QuestionMark Corporation	06135	2/7/2024	\$ 12,768.00	Software Maintenance and Support
Quinlan	73662	11/17/2023	\$ 1,000.00	Contracted Services
Quinlan	73662	12/15/2023	\$ 1,000.00	Contracted Services
Quinlan	73662	1/12/2024	\$ 1,000.00	Contracted Services
Quinlan	73662	2/7/2024	\$ 1,000.00	Contracted Services
Quinlan	73662	3/1/2024	\$ 1,000.00	Contracted Services
Quinlan	73662	4/5/2024	\$ 1,000.00	Contracted Services
Quinlan	73662	5/8/2024	\$ 1,000.00	Contracted Services
Quinlan	73662	6/5/2024	\$ 1,000.00	Contracted Services
Quinlan	73662	7/10/2024	\$ 1,000.00	Contracted Services
Quinlan	73662	8/16/2024	\$ 1,000.00	Contracted Services
Quintanilla	40264	4/25/2024	\$ 300.00	Contracted Services
Quintanilla	12362	8/9/2024	\$ 269.00	TRVL USA Emp Meals Out Of Town
R L Townsend & Associates LLC	15609	9/1/2023	\$ 16,590.00	Construction - Other Fees
R L Townsend & Associates LLC	15609	10/25/2023	\$ 27,440.00	Professional Fees - Audit
R L Townsend & Associates LLC	15609	1/31/2024	\$ 195.00	Professional Fees - Audit
R L Townsend & Associates LLC	15609	5/22/2024	\$ 1,061.25	Professional Fees - Audit
R L Townsend & Associates LLC	15609	8/21/2024	\$ 5,130.00	Construction - Other Fees
R L Townsend & Associates LLC	15609	8/30/2024	\$ 2,739.75	Professional Fees - Audit
Raba-Kistner Consulting Incorporated	06149	9/1/2023	\$ 14,515.01	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	10/11/2023	\$ 1,246.72	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	11/15/2023	\$ 4,250.00	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	12/6/2023	\$ 3,114.16	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	12/15/2023	\$ 10,360.77	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	12/21/2023	\$ 1,161.46	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	1/26/2024	\$ 17,215.89	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	1/31/2024	\$ 14,501.00	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	2/2/2024	\$ 7,134.70	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	2/7/2024	\$ 989.98	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	2/16/2024	\$ 252.48	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	3/1/2024	\$ 2,622.89	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	3/22/2024	\$ 18,976.65	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	4/19/2024	\$ 7,232.94	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	5/22/2024	\$ 1,904.60	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	6/7/2024	\$ 1,371.10	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	6/21/2024	\$ 1,537.40	Construction - Other Fees
Raba-Kistner Consulting Incorporated	06149	7/31/2024	\$ 480.80	Contracted Services-Independent
Raba-Kistner Consulting Incorporated	06149	8/7/2024	\$ 400.00	Contracted Services-Independent
Rademaker	90767	5/22/2024	\$ 50.92	TRVL USA Emp Miles Parking In-Town
Rademaker	90767	7/10/2024	\$ 124.62	TRVL USA Emp Miles Parking In-Town
Rademaker	90767	7/17/2024	\$ 145.80	TRVL USA Emp Miles Parking Out-Town
Rademaker	90767	8/21/2024	\$ 2,200.00	Employee Professional Development
Radicke	06905	11/22/2023	\$ 112.90	TRVL USA Emp Miles Parking In-Town
Radicke	06905	7/24/2024	\$ 561.91	TRVL INTL Emp Meals Out Of Town
Radiology Support Devices Inc	97135	7/3/2024	\$ 11,330.00	Lab Supplies and Materials

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RadView Software Inc	33842	9/27/2023	\$ 58,634.00	Software Maintenance and Support
Rai	24934	2/14/2024	\$ 45.85	TRVL USA Emp Transportation
Railey	08423	11/1/2023	\$ 251.28	TRVL USA Emp Meals Out Of Town
Railey	08423	12/6/2023	\$ 227.74	TRVL USA Emp Transportation
Railey	08423	3/22/2024	\$ 294.22	TRVL USA Emp Meals Out Of Town
Railey	08423	4/9/2024	\$ 465.48	TRVL USA Emp Meals Out Of Town
Railey	08423	4/19/2024	\$ 405.63	TRVL USA Emp Meals Out Of Town
Rainbow CE	13811	10/26/2023	\$ 20,000.00	GRNT Student Tuition and Fees
Ramelli	82885	8/23/2024	\$ 236.00	TRVL USA Emp Meals Out Of Town
Ramey	58226	5/8/2024	\$ 44.22	TRVL USA Emp Miles Parking In-Town
Ramey	58226	6/21/2024	\$ 195.00	TRVL USA Emp Meals Out Of Town
Ramirez	50708	9/15/2023	\$ 297.00	Employee Professional Development
Ramirez	20936	9/29/2023	\$ 1,245.00	Employee Professional Development
Ramirez	59438	10/27/2023	\$ 919.62	TRVL USA Emp Miles Parking Out-Town
Ramirez	58149	10/27/2023	\$ 132.75	Travel Advances
Ramirez	29235	10/27/2023	\$ 228.55	TRVL USA Emp Meals Out Of Town
Ramirez	37678	12/6/2023	\$ 52.40	TRVL USA Emp Miles Parking In-Town
Ramirez	75169	12/15/2023	\$ 118.00	TRVL USA Emp Meals Out Of Town
Ramirez	31452	1/19/2024	\$ 2,162.40	Employee Professional Development
Ramirez	58149	2/14/2024	\$ 167.61	TRVL USA Emp Meals Out Of Town
Ramirez	57801	2/16/2024	\$ 195.00	TRVL USA Emp Meals Out Of Town
Ramirez	97306	3/7/2024	\$ 500.00	Contracted Services
Ramirez	20936	3/8/2024	\$ 981.00	Employee Professional Development
Ramirez	22015	3/21/2024	\$ 1,000.00	Contracted Performances + Lectures
Ramirez	65484	5/29/2024	\$ 53.60	TRVL USA Emp Miles Parking In-Town
Ramirez	31452	6/12/2024	\$ 750.00	Travel Advances
Ramirez	57801	6/14/2024	\$ 114.50	TRVL USA Emp Meals Out Of Town
Ramirez	57801	6/21/2024	\$ 142.50	TRVL USA Emp Meals Out Of Town
Ramirez	59438	7/10/2024	\$ 421.15	TRVL USA Emp Meals Out Of Town
Ramirez	58149	7/10/2024	\$ 297.00	Travel Advances
Ramirez	29235	7/26/2024	\$ 144.52	TRVL USA Emp Miles Parking In-Town
Ramirez IV	30669	8/22/2024	\$ 4,000.00	Employee Professional Development
Ramon	23870	10/20/2023	\$ 38.65	TRVL USA Emp Miles Parking In-Town
Ramon	23870	6/5/2024	\$ 46.00	TRVL USA Emp Meals Out Of Town
Ramos	23450	11/2/2023	\$ 500.00	Contracted Services
Ramos	81816	2/16/2024	\$ 643.52	Employee Professional Development
Randolph	88417	11/16/2023	\$ 500.00	Contracted Services
Rangel	10451	9/20/2023	\$ 65.50	TRVL USA Emp Miles Parking In-Town
Rangel	61804	9/27/2023	\$ 109.39	TRVL USA Emp Miles Parking In-Town
Rangel	42929	11/29/2023	\$ 77.95	TRVL USA Emp Miles Parking In-Town
Rangel	79360	12/6/2023	\$ 18.34	TRVL USA Emp Miles Parking In-Town
Rangel	42929	3/27/2024	\$ 81.74	TRVL USA Emp Miles Parking In-Town
Rangel	32563	5/1/2024	\$ 5,574.60	Contracted Services-Independent
Rangel	23452	6/5/2024	\$ 654.00	Employee Professional Development
Rangel	23452	8/7/2024	\$ 654.00	Employee Professional Development
Ranger Shredding	15209	9/21/2023	\$ 315.00	Contracted Services
Ranger Shredding	15209	11/30/2023	\$ 50.00	Moving Expense Other
Ranger Shredding	15209	2/15/2024	\$ 140.00	Rental Of Equipment Expense
Ranger Shredding	15209	2/29/2024	\$ 200.00	Moving Expense Other
Ranger Shredding	15209	4/11/2024	\$ 70.00	Rental Of Equipment Expense
Ranger Shredding	15209	5/30/2024	\$ 300.00	Moving Expense Other
Ranger Shredding	15209	6/20/2024	\$ 450.00	Moving Expense Other
Ranger Shredding	15209	7/11/2024	\$ 440.00	Rental Of Equipment Expense
Ranger Shredding	15209	8/15/2024	\$ 100.00	Moving Expense Other
Rave Mobile Safety	40630	10/5/2023	\$ 75,600.00	Software Maintenance and Support
Ray	53037	9/29/2023	\$ 267.25	TRVL USA Emp Miles Parking In-Town
Ray	53037	10/25/2023	\$ 151.96	TRVL USA Emp Miles Parking In-Town
Ray	53037	11/22/2023	\$ 89.08	TRVL USA Emp Miles Parking In-Town
Ray	53037	12/6/2023	\$ 1,876.11	TRVL USA Emp Lodging Out Of Town
Ray	53037	12/13/2023	\$ 62.88	TRVL USA Emp Miles Parking In-Town
Ray	53037	12/15/2023	\$ 1,608.85	TRVL USA Emp Lodging Out Of Town

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Ray	53037	1/19/2024	\$ 20.31	TRVL USA Emp Miles Parking In-Town
Ray	53037	3/1/2024	\$ 772.16	TRVL USA Emp Lodging Out Of Town
Ray	53037	5/30/2024	\$ 173.53	TRVL USA Emp Miles Parking In-Town
Ray	53037	6/26/2024	\$ 55.61	TRVL USA Emp Miles Parking In-Town
Ray	53037	7/24/2024	\$ 1,642.93	TRVL USA Emp Lodging Out Of Town
Ray	53037	8/16/2024	\$ 119.71	TRVL USA Emp Meals Out Of Town
Reaglyn Investments LLC	80103	10/19/2023	\$ 1,048.00	Emergency Student Assist.
Realityworks Incorporated	23915	9/1/2023	\$ 1,676.44	Lab Supplies and Materials
Realityworks Incorporated	23915	12/20/2023	\$ 9,735.95	Lab Supplies and Materials
Realityworks Incorporated	23915	7/12/2024	\$ 10,144.00	Furniture and Equip over 5K - 10 YR
Realityworks Incorporated	23915	7/26/2024	\$ 43,083.88	Furniture under 5K (non-taggable)
Reazon Systems Inc	13919	2/21/2024	\$ 33,410.00	Software Maintenance and Support
Rebuilding America's Middle Class Inc	05830	5/23/2024	\$ 25,000.00	Institutional Assoc Fees and Dues
Red Knight LLC	61264	2/21/2024	\$ 979,114.13	Contracted Services
Red Knight LLC	61264	3/6/2024	\$ 612,499.35	All Computers & Tech Equip over 5K
Red Knight LLC	61264	3/27/2024	\$ 280,428.80	All Computers & Tech Equip over 5K
Red Knight LLC	61264	4/5/2024	\$ 911,598.83	All Computers & Tech Equip over 5K
Red Knight LLC	61264	4/24/2024	\$ 614,850.06	Computer Software over \$5k
Red Knight LLC	61264	5/1/2024	\$ 481,753.12	All Computers & Tech Equip over 5K
Red Knight LLC	61264	5/15/2024	\$ 62,852.36	Tools and Equip under 1K
Red Knight LLC	61264	5/24/2024	\$ 320,508.40	All Computers & Tech Equip over 5K
Red Knight LLC	61264	7/10/2024	\$ 43,152.00	NonHigh Risk Computr Equip 1K to 5K
Red Knight LLC	61264	7/31/2024	\$ 537,280.06	Furniture and Equip over 5K - 5 YRS
Red Knight LLC	61264	8/7/2024	\$ 192,055.40	All Computers & Tech Equip over 5K
Red Knight LLC	61264	8/23/2024	\$ 9,995.38	Computer Software under \$5k
Red Shoes Living Inc	22715	5/31/2024	\$ 12,500.00	Contracted Services
Red Wing	09583	4/4/2024	\$ 500.00	Contracted Performances + Lectures
Redrock Software Corporation	25998	10/5/2023	\$ 24,623.00	Computer Software over \$5k
Reece Plumbing	23468	4/4/2024	\$ 45.06	Mechanical /Elec/Plumbing
Reece Plumbing	23468	5/30/2024	\$ 1,125.98	Mechanical /Elec/Plumbing
Reese	21989	2/28/2024	\$ 1,131.92	TRVL USA Emp Lodging Out Of Town
Reese	21989	4/5/2024	\$ 952.88	TRVL USA Emp Lodging Out Of Town
Reese	21989	7/24/2024	\$ 488.39	TRVL USA Emp Meals Out Of Town
Regent Coach Line Ltd	23083	2/23/2024	\$ 852.50	TRVL USA Emp Miles Parking In-Town
Regent Coach Line Ltd	23083	4/26/2024	\$ 1,023.00	TRVL Student Travel
Region 5 Education Service Center	06213	11/30/2023	\$ 300.00	Institutional Assoc Fees and Dues
Region 5 Education Service Center	06213	5/30/2024	\$ 300.00	Institutional Assoc Fees and Dues
Rehler Vaughn & Koone Inc	06219	9/13/2023	\$ 156,422.34	Construction - Architect Fees
Rehler Vaughn & Koone Inc	06219	9/22/2023	\$ 21,967.71	Construction - Architect Fees
Rehler Vaughn & Koone Inc	06219	9/27/2023	\$ 8,710.00	Construction - Architect Fees
Rehler Vaughn & Koone Inc	06219	9/29/2023	\$ 26,440.30	Construction - Architect Fees
Rehler Vaughn & Koone Inc	06219	10/27/2023	\$ 79,263.63	Construction - Architect Fees
Rehler Vaughn & Koone Inc	06219	2/23/2024	\$ 14,387.00	Construction - Architect Fees
Rehler Vaughn & Koone Inc	06219	3/22/2024	\$ 21,887.00	Construction - Architect Fees
Rehler Vaughn & Koone Inc	06219	4/5/2024	\$ 19,585.25	Construction - Architect Fees
Rehler Vaughn & Koone Inc	06219	6/5/2024	\$ 14,682.20	Construction - Architect Fees
Rehler Vaughn & Koone Inc	06219	8/30/2024	\$ 22,967.86	Construction - Architect Fees
Rehome	84667	9/29/2023	\$ 280.00	TRVL USA Emp Meals Out Of Town
Rehome	84667	11/29/2023	\$ 245.88	Office Supplies
Rehome	84667	2/14/2024	\$ 265.00	TRVL USA Emp Meals Out Of Town
Rehome	84667	7/24/2024	\$ 262.48	TRVL USA Emp Meals Out Of Town
Reiffert	41771	4/4/2024	\$ 500.00	Contracted Services
Reil	11058	11/15/2023	\$ 243.05	TRVL USA Emp Transportation
Reil	11058	3/29/2024	\$ 121.18	TRVL USA Emp Transportation
Reil	11058	5/24/2024	\$ 192.96	TRVL USA Emp Transportation
Reil	11058	7/24/2024	\$ 249.24	TRVL USA Emp Transportation
Reisen	33082	3/1/2024	\$ 736.01	TRVL USA Emp Miles Parking Out-Town
Renata's Huggable and Lovable Home Daycare	82840	10/19/2023	\$ 2,000.00	Contracted Child Care Services
Renata's Huggable and Lovable Home Daycare	82840	4/4/2024	\$ 4,400.00	Contracted Child Care Services
Renata's Huggable and Lovable Home Daycare	82840	5/31/2024	\$ 1,200.00	Contracted Child Care Services
Renata's Huggable and Lovable Home Daycare	82840	8/8/2024	\$ 1,800.00	Contracted Child Care Services

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Rendon	25780	3/1/2024	\$ 47.57	TRVL USA Emp Miles Parking In-Town
Rendon	76464	3/6/2024	\$ 256.24	TRVL USA Emp Miles Parking In-Town
Rendon	25780	4/5/2024	\$ 163.48	TRVL USA Emp Miles Parking In-Town
Rendon	76464	4/12/2024	\$ 99.16	TRVL USA Emp Miles Parking In-Town
Rendon	25780	5/24/2024	\$ 20.77	TRVL USA Emp Miles Parking In-Town
Rendon	76464	5/31/2024	\$ 253.73	TRVL USA Emp Miles Parking In-Town
Renteria	48854	6/5/2024	\$ 500.00	Student Stipends
Republic Services	41623	9/1/2023	\$ 435.00	Utilities-Garbage Collection
Republic Services	41623	9/1/2023	\$ 919.00	Accounts Payable Chargebacks
Republic Services	41623	9/8/2023	\$ 2,545.48	Contracted Services
Republic Services	41623	9/13/2023	\$ 510.00	Utilities-Garbage Collection
Republic Services	41623	10/27/2023	\$ 390.18	Utilities-Garbage Collection
Republic Services	41623	11/1/2023	\$ 24,366.86	Accounts Payable Chargebacks
Republic Services	41623	11/8/2023	\$ 6,564.82	Accounts Payable Chargebacks
Republic Services	41623	11/15/2023	\$ 406.24	Accounts Payable Chargebacks
Republic Services	41623	12/13/2023	\$ 15,930.40	Utilities-Garbage Collection
Republic Services	41623	12/15/2023	\$ 13,413.52	Utilities-Garbage Collection
Republic Services	41623	12/20/2023	\$ 11,343.80	Utilities-Garbage Collection
Republic Services	41623	1/12/2024	\$ 4,279.00	Utilities-Garbage Collection
Republic Services	41623	1/12/2024	\$ 8,727.66	Utilities-Garbage Collection
Republic Services	41623	1/24/2024	\$ 5,671.90	Utilities-Garbage Collection
Republic Services	41623	2/16/2024	\$ 3,058.02	Utilities-Garbage Collection
Republic Services	41623	2/16/2024	\$ 16,751.63	Utilities-Garbage Collection
Republic Services	41623	2/23/2024	\$ 425.00	Utilities-Garbage Collection
Republic Services	41623	3/22/2024	\$ 821.25	Utilities-Garbage Collection
Republic Services	41623	3/29/2024	\$ 433.50	Utilities-Garbage Collection
Republic Services	41623	3/29/2024	\$ 598.99	Utilities-Garbage Collection
Republic Services	41623	4/19/2024	\$ 2,562.40	Utilities-Garbage Collection
Republic Services	41623	5/17/2024	\$ 60,815.24	Utilities-Garbage Collection
Republic Services	41623	6/14/2024	\$ 474.43	Utilities-Garbage Collection
Republic Services	41623	7/3/2024	\$ 19,650.11	Utilities-Garbage Collection
Republic Services	41623	7/19/2024	\$ 474.43	Utilities-Garbage Collection
Republic Services	41623	7/24/2024	\$ 1,522.55	Utilities-Garbage Collection
Republic Services	41623	8/2/2024	\$ 4,496.54	Utilities-Garbage Collection
Republic Services	41623	8/16/2024	\$ 1,986.15	Utilities-Garbage Collection
Republic Services	41623	8/23/2024	\$ 3,715.00	Utilities-Garbage Collection
Republic Services	41623	8/30/2024	\$ 879.17	Utilities-Garbage Collection
Rerooted Enterprise LLC	49457	5/9/2024	\$ 500.00	Contracted Performances + Lectures
Rescue Co 10	83857	3/1/2024	\$ 245.00	Lab Supplies and Materials
Resident First Management LLC	82841	10/5/2023	\$ 675.00	Emergency Student Assist.
Respondus Incorporated	06236	9/1/2023	\$ 58,180.00	Software Maintenance and Support
Respondus Incorporated	06236	7/19/2024	\$ 70,979.00	Software Maintenance and Support
ResponsiveEd Texas	80036	1/18/2024	\$ 600.00	Contracted ISD Adjunct Faculty Fall
ResponsiveEd Texas	80036	8/29/2024	\$ 1,200.00	Contracted ISD Adjunct Faculty Sprg
Restore Education	38040	9/15/2023	\$ 22,425.00	GRNT Student Tuition and Fees
Restore Education	38040	9/29/2023	\$ 8,550.00	GRNT Student Tuition and Fees
Restore Education	38040	12/15/2023	\$ 16,500.00	GRNT Student Tuition and Fees
Restore Education	38040	8/21/2024	\$ 5,000.00	GRNT Student Tuition and Fees
Retro Cowgirl LLC	91707	5/9/2024	\$ 500.00	Contracted Performances + Lectures
Reverent Technologies Inc	27895	9/29/2023	\$ 60,397.67	Software Maintenance and Support
Reverent Technologies Inc	27895	12/8/2023	\$ 18,360.00	Software Maintenance and Support
Reverent Technologies Inc	27895	2/2/2024	\$ 14,880.00	Employee Professional Development
Reverent Technologies Inc	27895	3/1/2024	\$ 273,897.00	Software Maintenance and Support
Reverent Technologies Inc	27895	3/22/2024	\$ 17,500.00	Software Maintenance and Support
Reverent Technologies Inc	27895	4/17/2024	\$ 7,671.42	Software Maintenance and Support
Reyes	91330	9/27/2023	\$ 53.71	TRVL USA Emp Miles Parking In-Town
Reyes	45278	11/15/2023	\$ 500.00	Contracted Services
Reyes	91330	11/17/2023	\$ 92.36	TRVL USA Emp Miles Parking In-Town
Reyes	91330	11/22/2023	\$ 100.87	TRVL USA Emp Miles Parking In-Town
Reyes	27555	11/29/2023	\$ 53.06	TRVL USA Emp Miles Parking In-Town
Reyes	45278	12/13/2023	\$ 500.00	Contracted Services

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Reyes	22866	12/13/2023	\$ 2,467.60	TRVL USA Emp Lodging Out Of Town
Reyes	91330	12/15/2023	\$ 205.67	TRVL USA Emp Miles Parking In-Town
Reyes	83659	2/2/2024	\$ 130.65	TRVL USA Emp Miles Parking In-Town
Reyes	91330	2/9/2024	\$ 73.70	TRVL USA Emp Miles Parking In-Town
Reyes	83659	3/6/2024	\$ 214.40	TRVL USA Emp Miles Parking In-Town
Reyes	91330	3/20/2024	\$ 129.98	TRVL USA Emp Miles Parking In-Town
Reyes	91330	4/5/2024	\$ 41.54	TRVL USA Emp Miles Parking In-Town
Reyes	83659	4/5/2024	\$ 176.88	TRVL USA Emp Miles Parking In-Town
Reyes	91330	4/24/2024	\$ 326.48	TRVL USA Emp Meals Out Of Town
Reyes	83659	5/3/2024	\$ 8.04	TRVL USA Emp Miles Parking In-Town
Reyes	93346	5/22/2024	\$ 13.40	TRVL USA Emp Miles Parking In-Town
Reyes	91330	5/24/2024	\$ 36.18	TRVL USA Emp Miles Parking In-Town
Reyes	83659	6/12/2024	\$ 21.44	TRVL USA Emp Miles Parking In-Town
Reyes	22866	6/12/2024	\$ 2,462.39	TRVL USA Emp Lodging Out Of Town
Reyes	27555	6/12/2024	\$ 682.93	Employee Professional Development
Reyes	91330	6/21/2024	\$ 104.52	TRVL USA Emp Miles Parking In-Town
Reyes	83659	7/10/2024	\$ 25.46	TRVL USA Emp Miles Parking In-Town
Reyes	83659	7/12/2024	\$ 25.46	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	9/22/2023	\$ 13.10	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	10/20/2023	\$ 596.24	Travel Advances
Reyes Guevara	13234	11/29/2023	\$ 798.07	TRVL USA Emp Lodging Out Of Town
Reyes Guevara	13234	12/6/2023	\$ 1,346.02	TRVL USA Emp Lodging Out Of Town
Reyes Guevara	13234	3/1/2024	\$ 6.70	TRVL USA Emp Miles Parking In-Town
Reyes Guevara	13234	4/12/2024	\$ 303.78	TRVL USA Emp Lodging Out Of Town
Reyes Guevara	13234	7/19/2024	\$ 158.03	TRVL USA Emp Miles Parking Out-Town
Reyes Ramos	79911	7/10/2024	\$ 507.22	TRVL USA Emp Lodging Out Of Town
Reyna	11599	1/10/2024	\$ 144.00	TRVL USA Emp Miles Parking Out-Town
Reyna	69874	7/10/2024	\$ 3,000.00	Student Prizes, Awards, Attendance
REZ'Rvation Only	81045	11/30/2023	\$ 500.00	Refreshments-Catered
RH Perry and Associates	77801	9/15/2023	\$ 25,669.85	Contracted Services
RH Perry and Associates	77801	10/20/2023	\$ 19,669.85	Contracted Services
RH Perry and Associates	77801	11/29/2023	\$ 19,669.85	Contracted Services
RH Perry and Associates	77801	3/1/2024	\$ 3,915.02	Contracted Services
RH Perry and Associates	77801	3/22/2024	\$ 19,669.85	Contracted Services
RH Perry and Associates	77801	7/3/2024	\$ 39,834.36	Contracted Services
RH Perry and Associates	77801	8/8/2024	\$ 12,379.37	Contracted Services
Rhodes	05161	6/27/2024	\$ 275.94	Student Prizes, Awards, Attendance
Rhodes	05161	7/17/2024	\$ 544.21	Contracted Services
Rhodes	05161	7/31/2024	\$ 582.54	Contracted Services
Rhodes	05161	8/15/2024	\$ 429.24	Contracted Services
Rhodes	05161	8/29/2024	\$ 498.23	Contracted Services
Rich	87260	7/19/2024	\$ 25.90	Office Supplies
Rich	87260	8/7/2024	\$ 31.46	Office Supplies
Richardson	24475	4/17/2024	\$ 177.75	Travel Advances
Richardson	24475	5/29/2024	\$ 297.80	TRVL USA Emp Meals Out Of Town
Rickman	30882	1/26/2024	\$ 243.33	TRVL USA Emp Meals Out Of Town
Rico	04152	6/26/2024	\$ 960.00	Student Prizes, Awards, Attendance
Rico	04152	7/12/2024	\$ 824.00	Student Prizes, Awards, Attendance
Rico	04152	7/31/2024	\$ 768.00	Student Prizes, Awards, Attendance
Rico	04152	8/14/2024	\$ 288.00	Student Prizes, Awards, Attendance
Riggins	59400	5/15/2024	\$ 500.00	Student Stipends
Riggins	59400	8/22/2024	\$ 500.00	Student Stipends
Rigsby	46358	11/3/2023	\$ 412.00	TRVL USA Emp Meals Out Of Town
Riley	66000	9/1/2023	\$ 2,200.00	Employee Professional Development
Riley	66000	6/12/2024	\$ 2,200.00	Employee Professional Development
Rio Creativo LLC	64811	5/9/2024	\$ 3,776.22	Contracted Services
Rio Springs Apartments	79726	9/14/2023	\$ 2,062.23	GRNT Student Living Allowances
Rio Springs Apartments	79726	10/12/2023	\$ 1,041.77	GRNT Student Living Allowances
Riojas	21842	10/4/2023	\$ 436.17	TRVL USA Emp Miles Parking In-Town
Riojas	21842	10/6/2023	\$ 346.47	TRVL USA Emp Miles Parking In-Town
Riojas	21842	11/8/2023	\$ 290.82	TRVL USA Emp Miles Parking In-Town

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Riojas	21842	12/13/2023	\$ 575.10	TRVL USA Emp Miles Parking In-Town
Riojas	21842	12/20/2023	\$ 152.62	TRVL USA Emp Miles Parking In-Town
Riojas	21842	2/9/2024	\$ 205.89	TRVL USA Emp Miles Parking In-Town
Riojas	21842	3/8/2024	\$ 290.78	TRVL USA Emp Miles Parking In-Town
Riojas	21842	4/17/2024	\$ 150.88	TRVL USA Emp Miles Parking In-Town
Riojas	21842	5/8/2024	\$ 220.43	TRVL USA Emp Miles Parking In-Town
Riojas	21842	5/10/2024	\$ 242.43	TRVL USA Emp Miles Parking In-Town
Riojas	21842	6/28/2024	\$ 136.01	TRVL USA Emp Miles Parking In-Town
Riojas	21842	8/7/2024	\$ 58.96	TRVL USA Emp Miles Parking In-Town
Riojas	21842	8/30/2024	\$ 161.47	TRVL USA Emp Miles Parking In-Town
Rios	43276	9/8/2023	\$ 40.61	TRVL USA Emp Miles Parking In-Town
Rios	78182	9/13/2023	\$ 163.31	Office Supplies
Rios	78182	10/18/2023	\$ 1,402.39	TRVL USA Emp Lodging Out Of Town
Rios	52950	12/6/2023	\$ 242.50	TRVL USA Emp Meals Out Of Town
Rios	33840	1/10/2024	\$ 600.00	Contracted Services
Rios	78182	2/16/2024	\$ 296.63	TRVL USA Emp Travel Other
Rios	78182	3/20/2024	\$ 66.57	Refreshments-Other
Rios	33840	4/9/2024	\$ 300.00	Contracted Services
Rios	78182	4/12/2024	\$ 197.97	Office Supplies
Rios	95643	5/22/2024	\$ 54.72	TRVL USA Emp Meals Out Of Town
Rivas	99617	12/20/2023	\$ 1,081.20	Employee Professional Development
Rivas	99617	2/14/2024	\$ 16.08	TRVL USA Emp Miles Parking In-Town
Rivas	99617	3/20/2024	\$ 50.92	TRVL USA Emp Miles Parking Out-Town
Rivas	99617	6/5/2024	\$ 1,081.20	Employee Professional Development
Rivas	99617	6/26/2024	\$ 107.00	Employee Professional Development
Rivas	99617	8/16/2024	\$ 37.60	Employee Professional Development
River Cities Game Truck Corp	24908	9/14/2023	\$ 631.00	Contracted Performances + Lectures
River Cities Game Truck Corp	24908	9/21/2023	\$ 631.00	Contracted Services
Rivera	10561	12/8/2023	\$ 267.94	TRVL INTL Emp Meals Out Of Town
Rivera	10561	3/27/2024	\$ 357.19	TRVL INTL Emp Meals Out Of Town
Rivera	10561	6/14/2024	\$ 720.20	TRVL USA Emp Airfare
Rivera	10561	7/24/2024	\$ 193.96	TRVL USA Emp Meals Out Of Town
RJ Publications	06143	1/31/2024	\$ 725.00	Advertising Expense-Print Media
RJ Publications	06143	6/5/2024	\$ 3,000.00	Advertising Expense-Print Media
Robbins	33579	1/19/2024	\$ 226.63	TRVL USA Emp Miles Parking Out-Town
Robert Half International Inc	30689	9/1/2023	\$ 5,100.44	Contracted Personnel Agencies
Robert Half International Inc	30689	9/13/2023	\$ 4,834.85	Contracted Personnel Agencies
Robert Half International Inc	30689	9/15/2023	\$ 6,251.70	Contracted Personnel Agencies
Robert Half International Inc	30689	9/22/2023	\$ 4,931.36	Contracted Services
Robert Half International Inc	30689	9/29/2023	\$ 3,198.53	Contracted Personnel Agencies
Robert Half International Inc	30689	10/4/2023	\$ 2,465.68	Contracted Services
Robert Half International Inc	30689	10/13/2023	\$ 4,432.40	Contracted Personnel Agencies
Robert Half International Inc	30689	10/18/2023	\$ 7,397.04	Contracted Services
Robert Half International Inc	30689	10/27/2023	\$ 2,532.32	Contracted Services
Robert Half International Inc	30689	11/1/2023	\$ 14,690.16	Accounts Payable Chargebacks
Robert Half International Inc	30689	11/3/2023	\$ 7,298.63	Contracted Services
Robert Half International Inc	30689	11/8/2023	\$ 18,303.66	Contracted Personnel Agencies
Robert Half International Inc	30689	11/10/2023	\$ 1,699.32	Contracted Services
Robert Half International Inc	30689	11/15/2023	\$ 4,655.52	Contracted Personnel Agencies
Robert Half International Inc	30689	11/22/2023	\$ 10,137.15	Contracted Services
Robert Half International Inc	30689	12/13/2023	\$ 10,038.93	Contracted Personnel Agencies
Robert Half International Inc	30689	12/15/2023	\$ 7,397.04	Contracted Services
Robert Half International Inc	30689	1/10/2024	\$ 3,108.00	Contracted Personnel Agencies
Robert Half International Inc	30689	1/24/2024	\$ 2,532.32	Contracted Services
Robert Half International Inc	30689	1/31/2024	\$ 5,037.96	Contracted Personnel Agencies
Robert Half International Inc	30689	2/14/2024	\$ 12,661.60	Contracted Services
Robert Half International Inc	30689	2/21/2024	\$ 2,238.00	Contracted Services
Robert Half International Inc	30689	2/23/2024	\$ 4,798.08	Contracted Services
Robert Half International Inc	30689	2/28/2024	\$ 4,953.09	Contracted Personnel Agencies
Robert Half International Inc	30689	3/1/2024	\$ 2,238.00	Contracted Services
Robert Half International Inc	30689	3/6/2024	\$ 22,243.86	Contracted Services

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Robert Half International Inc	30689	3/8/2024	\$ 12,402.32	Contracted Services
Robert Half International Inc	30689	3/20/2024	\$ 23,960.72	Contracted Services
Robert Half International Inc	30689	3/22/2024	\$ 5,347.92	Contracted Services
Robert Half International Inc	30689	3/27/2024	\$ 14,340.60	Contracted Services
Robert Half International Inc	30689	4/5/2024	\$ 6,486.00	Contracted Services
Robert Half International Inc	30689	4/9/2024	\$ 1,231.20	Contracted Services
Robert Half International Inc	30689	4/10/2024	\$ 6,615.21	Contracted Services
Robert Half International Inc	30689	4/19/2024	\$ 5,197.92	Contracted Services
Robert Half International Inc	30689	4/24/2024	\$ 7,373.84	Contracted Services
Robert Half International Inc	30689	5/3/2024	\$ 3,563.60	Contracted Services
Robert Half International Inc	30689	5/8/2024	\$ 12,839.12	Non Exempt Temporary Salaries
Robert Half International Inc	30689	5/17/2024	\$ 10,264.16	Non Exempt Temporary Salaries
Robert Half International Inc	30689	5/22/2024	\$ 7,269.20	Non Exempt Temporary Salaries
Robert Half International Inc	30689	5/30/2024	\$ 7,764.23	Contracted Services
Robert Half International Inc	30689	5/31/2024	\$ 5,278.00	Non Exempt Temporary Salaries
Robert Half International Inc	30689	6/5/2024	\$ 20,041.76	Non Exempt Temporary Salaries
Robert Half International Inc	30689	6/7/2024	\$ 8,624.96	Contracted Services
Robert Half International Inc	30689	6/12/2024	\$ 3,222.96	Contracted Services
Robert Half International Inc	30689	7/12/2024	\$ 27,801.28	Contracted Services
Robert Half International Inc	30689	8/14/2024	\$ 35,245.64	Contracted Services
Robert Half International Inc	30689	8/16/2024	\$ 9,676.00	Contracted Services
Robert Half International Inc	30689	8/30/2024	\$ 6,444.25	Contracted Services
Robert Half Technology	06274	9/28/2023	\$ 2,010.00	Contracted Services
Robert Half Technology	06274	10/5/2023	\$ 2,238.00	Contracted Services
Robert Half Technology	06274	10/12/2023	\$ 2,238.00	Contracted Services
Robert Half Technology	06274	10/17/2023	\$ 2,298.99	Contracted Services
Roberts	20337	5/22/2024	\$ 1,258.00	Travel Advances
Roberts Higher Education Consulting	51015	8/1/2024	\$ 1,250.00	Contracted Services
Robertson	35527	12/1/2023	\$ 45.85	TRVL USA Emp Miles Parking In-Town
Robertson	35527	5/3/2024	\$ 26.80	TRVL USA Emp Miles Parking In-Town
Robinson-Thompson	10418	10/20/2023	\$ 47.16	TRVL USA Emp Miles Parking In-Town
Robledo	36021	11/17/2023	\$ 272.48	TRVL USA Emp Miles Parking Out-Town
Robledo	36021	1/10/2024	\$ 144.00	TRVL USA Emp Miles Parking Out-Town
Robledo	97023	4/24/2024	\$ 16.08	TRVL USA Emp Miles Parking In-Town
Robledo	36021	5/24/2024	\$ 334.73	TRVL USA Emp Meals Out Of Town
Robledo	97023	6/28/2024	\$ 18.76	TRVL USA Emp Miles Parking In-Town
Rocha	32218	8/7/2024	\$ 227.82	TRVL USA Emp Meals Out Of Town
Rocha	34050	8/16/2024	\$ 287.50	TRVL USA Emp Meals Out Of Town
Rocke	46364	5/8/2024	\$ 216.74	TRVL USA Emp Meals Out Of Town
Rockefeller Philanthropy Advisors Inc	02392	6/6/2024	\$ 13,829.20	Deferred Revenue-Advance Pymt
Rockefeller Philanthropy Advisors Inc	02392	6/13/2024	\$ 27,658.40	Deferred Revenue-Advance Pymt
Rockefeller Philanthropy Advisors Inc	02392	6/13/2024	\$ 27,658.40	Deferred Revenue-Advance Pymt
Rodolfo Lailson Landlord	80323	10/17/2023	\$ 1,200.00	Emergency Student Assist.
Rodriguez	11101	9/1/2023	\$ 297.00	Employee Professional Development
Rodriguez	11565	9/8/2023	\$ 23.58	TRVL USA Emp Miles Parking In-Town
Rodriguez	16409	9/29/2023	\$ 104.15	TRVL USA Emp Miles Parking In-Town
Rodriguez	01011	10/4/2023	\$ 600.00	Contracted Services-Independent
Rodriguez	11565	10/4/2023	\$ 25.55	TRVL USA Emp Miles Parking In-Town
Rodriguez	79491	10/11/2023	\$ 292.13	TRVL USA Emp Miles Parking In-Town
Rodriguez	16409	10/20/2023	\$ 30.13	TRVL USA Emp Miles Parking In-Town
Rodriguez	01011	10/25/2023	\$ 600.00	Contracted Services-Independent
Rodriguez	43549	10/25/2023	\$ 37.80	Refreshments-Other
Rodriguez	33209	11/1/2023	\$ 217.56	TRVL USA Emp Meals Out Of Town
Rodriguez	11565	11/3/2023	\$ 12.45	TRVL USA Emp Miles Parking In-Town
Rodriguez	96571	11/8/2023	\$ 5.24	TRVL USA Emp Miles Parking In-Town
Rodriguez	79491	11/8/2023	\$ 299.99	TRVL USA Emp Miles Parking In-Town
Rodriguez	01011	11/17/2023	\$ 600.00	Contracted Services-Independent
Rodriguez	31617	11/17/2023	\$ 94.50	TRVL USA Emp Meals Out Of Town
Rodriguez	11565	12/6/2023	\$ 33.41	TRVL USA Emp Miles Parking In-Town
Rodriguez	79491	12/8/2023	\$ 326.19	TRVL USA Emp Miles Parking In-Town
Rodriguez	79491	1/10/2024	\$ 39.30	TRVL USA Emp Miles Parking In-Town

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Rodriguez	10869	1/10/2024	\$ 169.00	TRVL USA Emp Miles Parking Out-Town
Rodriguez	01011	1/19/2024	\$ 600.00	Contracted Services-Independent
Rodriguez	01011	2/2/2024	\$ 600.00	Contracted Services-Independent
Rodriguez	11565	2/2/2024	\$ 29.48	TRVL USA Emp Miles Parking In-Town
Rodriguez	36538	2/9/2024	\$ 16.75	TRVL USA Emp Miles Parking In-Town
Rodriguez	79491	2/16/2024	\$ 164.82	TRVL USA Emp Miles Parking In-Town
Rodriguez	11565	3/1/2024	\$ 81.74	TRVL USA Emp Miles Parking In-Town
Rodriguez	10869	3/1/2024	\$ 1,285.00	Travel Advances
Rodriguez	79491	3/6/2024	\$ 242.54	TRVL USA Emp Miles Parking In-Town
Rodriguez	65827	3/22/2024	\$ 22.78	TRVL USA Emp Miles Parking In-Town
Rodriguez	01011	3/22/2024	\$ 900.00	Contracted Services-Independent
Rodriguez	79491	4/3/2024	\$ 107.20	TRVL USA Emp Miles Parking In-Town
Rodriguez	11565	4/5/2024	\$ 38.19	TRVL USA Emp Miles Parking In-Town
Rodriguez	33209	5/1/2024	\$ 183.72	TRVL USA Emp Meals Out Of Town
Rodriguez	11565	5/3/2024	\$ 36.18	TRVL USA Emp Miles Parking In-Town
Rodriguez	79491	5/3/2024	\$ 125.96	TRVL USA Emp Miles Parking In-Town
Rodriguez	15545	5/10/2024	\$ 20.10	TRVL USA Emp Miles Parking In-Town
Rodriguez	16409	5/15/2024	\$ 216.41	TRVL USA Emp Miles Parking In-Town
Rodriguez	21383	6/5/2024	\$ 4,038.30	Contracted Services
Rodriguez	79694	6/5/2024	\$ 166.74	Employee Professional Development
Rodriguez	11565	6/5/2024	\$ 44.89	TRVL USA Emp Miles Parking In-Town
Rodriguez	79491	6/5/2024	\$ 217.08	TRVL USA Emp Miles Parking In-Town
Rodriguez	79694	6/12/2024	\$ 450.00	Employee Professional Development
Rodriguez	15545	6/14/2024	\$ 50.25	TRVL USA Emp Miles Parking In-Town
Rodriguez	26771	6/14/2024	\$ 475.00	Employee Professional Development
Rodriguez	10606	6/28/2024	\$ 26.80	TRVL USA Emp Miles Parking In-Town
Rodriguez	11565	7/10/2024	\$ 12.73	TRVL USA Emp Miles Parking In-Town
Rodriguez	36945	7/11/2024	\$ 700.00	Contracted Services
Rodriguez	79491	7/12/2024	\$ 500.00	Scholarship Disbursements
Rodriguez	33209	7/17/2024	\$ 87.10	TRVL USA Emp Miles Parking Out-Town
Rodriguez	04023	7/17/2024	\$ 231.56	TRVL USA Emp Meals Out Of Town
Rodriguez	10869	7/24/2024	\$ 411.98	TRVL Student Travel
Rodriguez	15545	7/26/2024	\$ 16.75	TRVL USA Emp Miles Parking In-Town
Rodriguez	11565	8/2/2024	\$ 35.51	TRVL USA Emp Miles Parking In-Town
Rodriguez	33209	8/7/2024	\$ 236.00	TRVL USA Emp Meals Out Of Town
Rodriguez	55553	8/7/2024	\$ 43.55	TRVL USA Emp Miles Parking In-Town
Rodriguez	15758	8/9/2024	\$ 59.58	Vehicle Maintenance
Rodriguez	22738	8/14/2024	\$ 276.00	TRVL USA Emp Transportation
Rodriguez	11565	8/30/2024	\$ 26.13	TRVL USA Emp Miles Parking In-Town
Rodriguez Figueroa	20200	5/1/2024	\$ 23.45	TRVL USA Emp Miles Parking In-Town
Rodriguez Figueroa	20200	5/3/2024	\$ 2.01	TRVL USA Emp Miles Parking In-Town
Rodriguez Figueroa	20200	6/21/2024	\$ 236.00	TRVL USA Emp Meals Out Of Town
Rodriguez Figueroa	20200	7/24/2024	\$ 108.69	TRVL USA Emp Transportation
Rodriguez-Almada	70064	8/14/2024	\$ 99.61	TRVL USA Emp Miles Parking In-Town
Rogers	70755	10/18/2023	\$ 60.26	TRVL USA Emp Miles Parking In-Town
Rogers	70755	10/27/2023	\$ 45.85	TRVL USA Emp Miles Parking In-Town
Rogers	70755	11/22/2023	\$ 94.23	TRVL USA Emp Miles Parking In-Town
Rogers	70755	12/15/2023	\$ 26.20	TRVL USA Emp Miles Parking In-Town
Rogers	70755	1/24/2024	\$ 74.67	TRVL USA Emp Miles Parking In-Town
Rogers	70755	3/6/2024	\$ 17.42	TRVL USA Emp Miles Parking In-Town
Rogers	70755	3/22/2024	\$ 95.66	TRVL USA Emp Miles Parking In-Town
Rogers	70755	4/19/2024	\$ 83.08	TRVL USA Emp Miles Parking In-Town
Rogers	70755	5/24/2024	\$ 150.08	TRVL USA Emp Miles Parking In-Town
Rogers	21724	6/12/2024	\$ 2,074.80	Employee Professional Development
Rogers	70755	6/14/2024	\$ 237.18	TRVL USA Emp Miles Parking In-Town
Rogers	70755	7/19/2024	\$ 130.65	TRVL USA Emp Miles Parking In-Town
Rogers	70755	8/9/2024	\$ 168.84	TRVL USA Emp Miles Parking In-Town
Rogers	32984	8/9/2024	\$ 79.66	Refreshments-Other
Rogue Fitness	58202	1/31/2024	\$ 19,294.44	Furniture and Equip over 5K - 5 YRS
Rolland-Adkins	33720	3/28/2024	\$ 383.30	TRVL USA Emp Miles Parking In-Town
Rolland-Adkins	33720	4/17/2024	\$ 3,253.75	Travel Advances

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Rolland-Adkins	33720	7/10/2024	\$ 93.25	TRVL Student Travel
Roman	33486	4/25/2024	\$ 300.00	Accounts Payable Chargebacks
Romo	53849	9/22/2023	\$ 20.00	TRVL USA Emp Miles Parking Out-Town
Romo	53849	7/26/2024	\$ 826.34	Refreshments-Catered
Rooks	66050	3/20/2024	\$ 98.07	TRVL USA Emp Meals Out Of Town
Roque	48581	10/20/2023	\$ 103.49	TRVL USA Emp Miles Parking In-Town
Roque	48581	11/22/2023	\$ 87.77	TRVL USA Emp Miles Parking In-Town
Roque	48581	12/20/2023	\$ 76.64	TRVL USA Emp Miles Parking In-Town
Roque	48581	1/19/2024	\$ 3.93	TRVL USA Emp Miles Parking In-Town
Roque	48581	3/1/2024	\$ 9.38	TRVL USA Emp Miles Parking In-Town
Roque	48581	4/24/2024	\$ 77.72	TRVL USA Emp Miles Parking In-Town
Roque	48581	6/7/2024	\$ 14.07	TRVL USA Emp Miles Parking In-Town
Roque	48581	6/28/2024	\$ 27.47	TRVL USA Emp Miles Parking In-Town
Roque	48581	7/24/2024	\$ 9.38	TRVL USA Emp Miles Parking In-Town
Rosales	58920	5/8/2024	\$ 300.00	Contracted Services-Independent
Rosas	18781	6/7/2024	\$ 208.98	TRVL USA Emp Miles Parking Out-Town
Rosas	77197	6/14/2024	\$ 338.75	TRVL USA Emp Meals Out Of Town
Rosas	77197	8/9/2024	\$ 51.50	TRVL USA Emp Meals Out Of Town
Ross	76020	5/3/2024	\$ 976.30	TRVL USA Emp Lodging Out Of Town
Rotary Club of San Antonio	11480	11/30/2023	\$ 2,500.00	Scholarship Disbursements
Rotheram	21688	3/29/2024	\$ 36.85	TRVL USA Emp Miles Parking In-Town
Rotheram	21688	5/8/2024	\$ 22.11	TRVL USA Emp Miles Parking In-Town
Rotheram	21688	5/22/2024	\$ 36.85	TRVL USA Emp Miles Parking In-Town
Rotheram	21688	6/21/2024	\$ 227.80	TRVL USA Emp Meals Out Of Town
Rothkow	00142	7/10/2024	\$ 46.00	TRVL USA Emp Transportation
Roth-Tellez	07281	11/22/2023	\$ 390.01	TRVL USA Emp Airfare
Roth-Tellez	07281	2/7/2024	\$ 2,200.00	Employee Professional Development
Roth-Tellez	07281	5/3/2024	\$ 103.18	TRVL USA Emp Miles Parking In-Town
Roy C Garrett Incorporated	06302	12/8/2023	\$ 1,209.00	PM Individual Projects
Roy C Garrett Incorporated	06302	2/9/2024	\$ 12,738.00	Plant Maintenance Contracts
Roy C Garrett Incorporated	06302	3/8/2024	\$ 864.00	Tools and Equip under 1K
Royal Kim Maintenance Inc	68986	9/20/2023	\$ 2,900.00	Contracted Services
Royal Kim Maintenance Inc	68986	9/27/2023	\$ 1,750.00	Repair and Maintenance
Royal Kim Maintenance Inc	68986	9/29/2023	\$ 3,775.00	Contracted Services
Royal Kim Maintenance Inc	68986	10/11/2023	\$ 675.00	Contracted Services
Royal Kim Maintenance Inc	68986	11/22/2023	\$ 300.00	Repair and Maintenance
Royal Kim Maintenance Inc	68986	11/22/2023	\$ 459.61	Floor Care
Royal Kim Maintenance Inc	68986	12/1/2023	\$ 7,860.02	Repair and Maintenance
Royal Kim Maintenance Inc	68986	12/6/2023	\$ 875.00	Contracted Services
Royal Kim Maintenance Inc	68986	12/13/2023	\$ 900.00	Contracted Services
Royal Kim Maintenance Inc	68986	1/26/2024	\$ 1,506.71	Repair and Maintenance
Royal Kim Maintenance Inc	68986	2/21/2024	\$ 7,292.36	Contracted Services
Royal Kim Maintenance Inc	68986	3/8/2024	\$ 2,420.75	Contracted Services
Royal Kim Maintenance Inc	68986	3/27/2024	\$ 9,847.85	Floor Care
Royal Kim Maintenance Inc	68986	4/3/2024	\$ 1,985.61	Contracted Services
Royal Kim Maintenance Inc	68986	4/24/2024	\$ 1,250.00	Repair and Maintenance
Royal Kim Maintenance Inc	68986	5/3/2024	\$ 3,078.32	Contracted Services
Royal Kim Maintenance Inc	68986	7/17/2024	\$ 38,450.13	Contracted Services
Royal Kim Maintenance Inc	68986	8/16/2024	\$ 27,000.82	Floor Care
Royal Kim Maintenance Inc	68986	8/28/2024	\$ 103,468.30	Contracted Services
Royal Kim Maintenance Inc	68986	8/30/2024	\$ 32,510.98	Contracted Services
RST Construction Incorporated	06306	2/21/2024	\$ 4,719.00	Contracted Services-Independent
Rubio	18185	5/24/2024	\$ 44.89	TRVL USA Emp Miles Parking In-Town
Rubio	18185	6/21/2024	\$ 44.89	TRVL USA Emp Miles Parking In-Town
Ruffalo Noel Levitz LLC	29878	10/20/2023	\$ 3,622.50	Employee License Expense
Ruffalo Noel Levitz LLC	29878	2/2/2024	\$ 10,000.00	Contracted Services
Ruffalo Noel Levitz LLC	29878	7/19/2024	\$ 2,587.50	Contracted Services
Ruffalo Noel Levitz LLC	29879	9/15/2023	\$ 15,220.00	Contracted Services
Ruffalo Noel Levitz LLC	29879	10/18/2023	\$ 11,305.00	Contracted Services
Ruffalo Noel Levitz LLC	29879	12/8/2023	\$ 4,845.00	Contracted Services
Ruffalo Noel Levitz LLC	29879	2/2/2024	\$ 6,210.00	Contracted Services

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Ruffalo Noel Levitz LLC	29879	2/21/2024	\$ 41,328.00	Contracted Services
Ruffalo Noel Levitz LLC	29879	3/8/2024	\$ 17,712.00	Contracted Services
Ruffalo Noel Levitz LLC	29879	3/27/2024	\$ 54,982.39	Contracted Services
Ruffalo Noel Levitz LLC	29879	4/3/2024	\$ 23,563.00	Contracted Services
Ruiz	65446	9/1/2023	\$ 228.02	TRVL USA Emp Meals Out Of Town
Ruiz	97344	5/17/2024	\$ 7.37	TRVL USA Emp Miles Parking In-Town
Ruiz	42852	5/17/2024	\$ 46.20	TRVL USA Emp Miles Parking In-Town
Ruiz	65446	8/2/2024	\$ 226.75	TRVL USA Emp Meals Out Of Town
Runner Technologies Inc	30707	9/27/2023	\$ 24,477.32	Software Maintenance and Support
Russell	09814	8/29/2024	\$ 12,000.00	Contracted Services
RVK Architecture	76404	10/6/2023	\$ 16,950.00	Contracted Services
RVK Architecture	76404	12/20/2023	\$ 241,077.88	Construction - Architect Fees
RVK Architecture	76404	1/19/2024	\$ 72,200.17	Construction - Architect Fees
RVK Architecture	76404	1/24/2024	\$ 274,020.48	Construction - Architect Fees
RVK Architecture	76404	2/16/2024	\$ 12,386.14	Construction - Architect Fees
RVK Architecture	76404	2/23/2024	\$ 106,475.25	Construction - Architect Fees
RVK Architecture	76404	3/6/2024	\$ 8,661.72	Construction - Architect Fees
RVK Architecture	76404	3/22/2024	\$ 281,257.65	Construction - Architect Fees
RVK Architecture	76404	3/27/2024	\$ 221,728.74	Construction - Architect Fees
RVK Architecture	76404	5/8/2024	\$ 63,123.77	Construction - Architect Fees
RVK Architecture	76404	6/5/2024	\$ 51,993.31	Construction - Architect Fees
RVK Architecture	76404	6/7/2024	\$ 117,732.78	Construction - Architect Fees
RVK Architecture	76404	6/12/2024	\$ 92,870.14	Construction - Architect Fees
RVK Architecture	76404	7/3/2024	\$ 38,973.05	Construction - Architect Fees
RVK Architecture	76404	7/10/2024	\$ 8,661.72	Construction - Architect Fees
RVK Architecture	76404	7/26/2024	\$ 26,525.75	Construction - Architect Fees
RVK Architecture	76404	7/31/2024	\$ 161.25	Construction - Architect Fees
RVK Architecture	76404	8/9/2024	\$ 138.87	Construction - Architect Fees
RVK Architecture	76404	8/21/2024	\$ 10,500.00	Construction - Architect Fees
RVK Architecture	76404	8/23/2024	\$ 1,813.57	Construction - Architect Fees
RVK Architecture	76404	8/28/2024	\$ 550.00	Construction - Architect Fees
RVK Architecture	76404	8/30/2024	\$ 34,799.98	Construction - Architect Fees
Ryan	21457	9/27/2023	\$ 28.98	Other Miscellaneous Costs
S&K Inc	91192	11/30/2023	\$ 3,000.00	Contracted Performances + Lectures
SA Five Diamonds West LL	58607	5/1/2024	\$ 4,198.50	Contracted Services
SA Plastic Surgery Management LLC	04468	8/8/2024	\$ 237.59	Deferred Revenue-Advance Pymt
SA Silver Rock Partners LLC	76033	10/26/2023	\$ 1,273.00	Emergency Student Assist.
SA The Bristol LP	66689	10/12/2023	\$ 945.00	Student Stipends
SA Villas LP	84535	11/2/2023	\$ 1,300.00	Emergency Student Assist.
Saccio	35534	10/27/2023	\$ 44.54	TRVL USA Emp Miles Parking In-Town
Saccio	35534	12/6/2023	\$ 79.91	TRVL USA Emp Miles Parking Out-Town
Sachanowicz	22276	9/29/2023	\$ 115.29	TRVL USA Emp Miles Parking In-Town
Sachanowicz	22276	10/25/2023	\$ 37.34	TRVL USA Emp Miles Parking In-Town
Sachanowicz	22276	12/13/2023	\$ 41.27	TRVL USA Emp Miles Parking In-Town
Sachanowicz	22276	1/19/2024	\$ 16.38	TRVL USA Emp Miles Parking In-Town
Sachanowicz	22276	5/30/2024	\$ 56.28	TRVL USA Emp Miles Parking In-Town
Sachanowicz	22276	7/19/2024	\$ 16.08	TRVL USA Emp Miles Parking In-Town
Saenz	79205	11/6/2023	\$ 100.00	Contracted Services
Safesite Incorporated	06326	10/6/2023	\$ 377.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	10/25/2023	\$ 85.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	11/15/2023	\$ 292.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	11/22/2023	\$ 377.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	12/6/2023	\$ 340.50	Facilities Rental/Lease Expense
Safesite Incorporated	06326	1/10/2024	\$ 359.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	2/7/2024	\$ 359.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	3/8/2024	\$ 359.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	4/5/2024	\$ 359.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	5/8/2024	\$ 359.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	6/14/2024	\$ 359.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	7/19/2024	\$ 85.00	Facilities Rental/Lease Expense
Safesite Incorporated	06326	8/9/2024	\$ 85.00	Facilities Rental/Lease Expense

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Safety-Kleen Corporation	06329	10/31/2023	\$ 237.11	Lab Supplies and Materials
Safety-Kleen Corporation	06329	5/9/2024	\$ 237.77	Lab Supplies and Materials
SAGE Publications Inc	48352	11/17/2023	\$ 1,791.00	LIBR Electronic Resources
SAGE Publications Inc	48352	12/13/2023	\$ 500.00	LIBR Electronic Resources
SAGE Publications Inc	48352	1/19/2024	\$ 3,081.00	LIBR Electronic Resources
Sage Truck Driving Schools	10731	9/1/2023	\$ 5,377.00	Contracted Services
Sage Truck Driving Schools	10731	11/8/2023	\$ 22,910.00	Contracted Services
Sage Truck Driving Schools	10731	11/17/2023	\$ 55,239.00	Contracted Services
Sage Truck Driving Schools	10731	11/22/2023	\$ 36,656.00	Contracted Services
Sage Truck Driving Schools	10731	11/29/2023	\$ 32,074.00	Contracted Services
Sage Truck Driving Schools	10731	12/21/2023	\$ 22,910.00	Contracted Services
Sage Truck Driving Schools	10731	1/12/2024	\$ 2,385.00	Contracted Services
Sage Truck Driving Schools	10731	1/17/2024	\$ 27,492.00	Contracted Services
Sage Truck Driving Schools	10731	2/7/2024	\$ 490.00	Contracted Services
Sage Truck Driving Schools	10731	2/16/2024	\$ 18,328.00	Contracted Services
Sage Truck Driving Schools	10731	2/21/2024	\$ 18,583.00	Contracted Services
Sage Truck Driving Schools	10731	2/28/2024	\$ 13,746.00	Contracted Services
Sage Truck Driving Schools	10731	4/17/2024	\$ 73,312.00	Contracted Services
Sage Truck Driving Schools	10731	6/21/2024	\$ 59,722.00	Contracted Services
Sage Truck Driving Schools	10731	6/26/2024	\$ 59,421.00	Contracted Services
Sage Truck Driving Schools	10731	7/10/2024	\$ 54.00	Contracted Services
Sage Truck Driving Schools	10731	7/19/2024	\$ 18,328.00	Contracted Services
Sage Truck Driving Schools	10731	8/14/2024	\$ 36,751.00	Contracted Services
Sailors	09584	4/18/2024	\$ 1,750.00	Contracted Performances + Lectures
Saint Hubert	79526	4/26/2024	\$ 66.60	TRVL USA Emp Miles Parking Out-Town
Salas	68806	6/12/2024	\$ 652.88	Employee Professional Development
Salas	44010	7/19/2024	\$ 107.20	TRVL USA Emp Miles Parking In-Town
Salas	68806	8/23/2024	\$ 654.00	Employee Professional Development
Salazar	23893	10/20/2023	\$ 105.46	TRVL USA Emp Miles Parking In-Town
Salazar	33327	10/27/2023	\$ 132.75	Travel Advances
Salazar	23893	11/22/2023	\$ 112.66	TRVL USA Emp Miles Parking In-Town
Salazar	09968	12/13/2023	\$ 2,200.00	Employee Professional Development
Salazar	23893	12/20/2023	\$ 112.01	TRVL USA Emp Miles Parking In-Town
Salazar	23893	1/19/2024	\$ 32.75	TRVL USA Emp Miles Parking In-Town
Salazar	33327	1/31/2024	\$ 167.61	TRVL USA Emp Meals Out Of Town
Salazar	23893	3/1/2024	\$ 29.48	TRVL USA Emp Miles Parking In-Town
Salazar	23893	3/29/2024	\$ 74.37	TRVL USA Emp Miles Parking In-Town
Salazar	38455	4/17/2024	\$ 8.04	TRVL USA Emp Miles Parking In-Town
Salazar	77621	4/19/2024	\$ 1,166.16	TRVL USA Emp Lodging Out Of Town
Salazar	23893	4/24/2024	\$ 53.60	TRVL USA Emp Miles Parking In-Town
Salazar	31547	5/3/2024	\$ 26.80	TRVL USA Emp Miles Parking In-Town
Salazar	38455	6/5/2024	\$ 22.11	TRVL USA Emp Miles Parking In-Town
Salazar	23893	6/7/2024	\$ 33.50	TRVL USA Emp Miles Parking In-Town
Salazar	38455	7/10/2024	\$ 14.74	TRVL USA Emp Miles Parking In-Town
Salazar	23893	8/7/2024	\$ 295.00	TRVL USA Emp Meals Out Of Town
Salazar	77621	8/16/2024	\$ 490.00	Employee Professional Development
Saldana	06399	10/12/2023	\$ 500.00	Contracted Services
Saldana	33468	5/8/2024	\$ 62.00	TRVL USA Emp Meals Out Of Town
Saldana	33468	5/10/2024	\$ 65.00	Clearing - Check Reissuance
Salemi	63057	8/8/2024	\$ 16,000.00	Contracted Services-Independent
Salesforce Incorporated	22569	1/31/2024	\$ 4,800.00	Computer Software under \$5k
Salesforce Incorporated	22569	2/22/2024	\$ 250,005.08	Software Maintenance and Support
Salgado	54208	6/26/2024	\$ 565.64	TRVL USA Emp Miles Parking Out-Town
Salinas	10919	9/29/2023	\$ 1,690.34	TRVL USA Emp Lodging Out Of Town
Salinas	00150	10/11/2023	\$ 176.85	TRVL USA Emp Miles Parking In-Town
Salinas	00150	11/17/2023	\$ 134.93	TRVL USA Emp Miles Parking In-Town
Salinas	00150	12/21/2023	\$ 203.71	TRVL USA Emp Miles Parking In-Town
Salinas	00150	2/21/2024	\$ 77.72	TRVL USA Emp Miles Parking In-Town
Salinas	05610	3/6/2024	\$ 21.44	TRVL USA Emp Miles Parking In-Town
Salinas	00150	3/6/2024	\$ 164.15	TRVL USA Emp Miles Parking In-Town
Salinas	14293	4/5/2024	\$ 330.47	TRVL USA Emp Meals Out Of Town

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Salinas	00150	4/10/2024	\$ 50.92	TRVL USA Emp Miles Parking In-Town
Salinas	05610	4/12/2024	\$ 12.73	TRVL USA Emp Miles Parking In-Town
Salinas	05610	5/22/2024	\$ 11.39	TRVL USA Emp Miles Parking In-Town
Salinas	00150	5/22/2024	\$ 107.20	TRVL USA Emp Miles Parking In-Town
Salinas	00150	6/21/2024	\$ 14.74	TRVL USA Emp Miles Parking In-Town
Salinas	14293	8/2/2024	\$ 295.00	TRVL USA Emp Meals Out Of Town
Salinas	14293	8/9/2024	\$ 176.14	TRVL USA Emp Miles Parking In-Town
Salinas	14293	8/21/2024	\$ 490.50	Employee Professional Development
Sallie Mae Bank	11940	5/16/2024	\$ 2,094.00	Clearing - Check Reissuance
Sallie Mae Bank	11940	5/16/2024	\$ 1,162.00	Clearing - Check Reissuance
Sallie Mae Bank	11940	5/16/2024	\$ 187.00	Clearing - Check Reissuance
Sallie Mae Bank	11940	5/16/2024	\$ 8,085.00	Clearing - Check Reissuance
Salt Exchange Incorporated	06335	11/16/2023	\$ 1,658.16	Tools and Equip under 1K
Salt Exchange Incorporated	06335	1/31/2024	\$ 393.47	Accounts Payable Chargebacks
Salt Exchange Incorporated	06335	2/22/2024	\$ 2,672.46	Tools and Equip under 1K
Salt Exchange Incorporated	06335	7/25/2024	\$ 1,967.35	Repair and Maintenance
Sam Pack's Five Star Ford	13395	2/28/2024	\$ 68,007.55	Furniture and Equip over 5K - 7 YRS
Sam Pack's Five Star Ford	13395	8/28/2024	\$ 68,046.59	Furniture and Equip over 5K - 7 YRS
Sam Pack's Five Star Ford	13395	8/30/2024	\$ 3,006.30	Freight
Samuels Glass Company LLC	06345	3/6/2024	\$ 4,147.60	Contracted Services
San Antonio Area Foundation	01191	11/30/2023	\$ 4,000.00	Scholarship Disbursements
San Antonio Area Foundation	01191	2/22/2024	\$ 5,000.00	Scholarship Disbursements
San Antonio Area Foundation	01191	7/18/2024	\$ 5,000.00	Promotional Events - Tables
San Antonio Association of Hispanic Journalists	06350	1/11/2024	\$ 8,000.00	Advertising Expense-Sponsorships
San Antonio Association of Hispanic Journalists	06350	2/29/2024	\$ 25.00	Employee Memberships and Dues
San Antonio Association of Hispanic Journalists	06350	7/3/2024	\$ 6,500.00	Institutional Assoc Fees and Dues
San Antonio Automobile Dealers Association	66128	2/22/2024	\$ 750.00	Scholarship Disbursements
San Antonio Belting & Pulley Company Inc	37155	10/6/2023	\$ 326.32	Mechanical /Elec/Plumbing
San Antonio Belting & Pulley Company Inc	37155	2/23/2024	\$ 473.41	Mechanical /Elec/Plumbing
San Antonio Belting & Pulley Company Inc	37155	8/30/2024	\$ 102.78	Mechanical /Elec/Plumbing
San Antonio Botanical Garden Society Inc	74693	12/7/2023	\$ 4,305.00	Refreshments-Other
San Antonio Botanical Garden Society Inc	74693	8/15/2024	\$ 5,250.00	Refreshments-Other
San Antonio Business Journal	06354	11/6/2023	\$ 2,500.00	LIBR Periodicals
San Antonio Business Journal	06354	1/12/2024	\$ 10,000.00	Advertising Expense-Other
San Antonio Business Journal	06354	3/7/2024	\$ 50,000.00	Advertising Expense-Other
San Antonio Business Journal	06354	3/21/2024	\$ 135.00	Publication Subscriptions
San Antonio Business Journal	06354	8/1/2024	\$ 4,500.00	Promotional Events - Tables
San Antonio Chamber of Commerce	04473	1/25/2024	\$ 3,893.00	Employee Professional Development
San Antonio Chamber of Commerce	04473	2/8/2024	\$ 4,043.00	Employee Professional Development
San Antonio Chamber of Commerce	04473	2/22/2024	\$ 5,641.00	Institutional Assoc Fees and Dues
San Antonio Chamber of Commerce	04473	5/9/2024	\$ 10,000.00	Promotional Events - Tables
San Antonio Chamber of Commerce	04473	6/13/2024	\$ 2,500.00	Advertising Expense-Sponsorships
San Antonio Current	06360	5/9/2024	\$ 11,190.00	Advertising Expense-Other
San Antonio dbX Real Estate Inc	99362	1/18/2024	\$ 1,000.00	Emergency Student Assist.
San Antonio Education Partnership	06364	5/1/2024	\$ 5,000.00	Advertising Expense-Sponsorships
San Antonio Education Partnership	06364	6/7/2024	\$ 2,500.00	Promotional Events - Tables
San Antonio Food Bank	28345	9/28/2023	\$ 33,988.97	Accounts Payable Chargebacks
San Antonio Food Bank	28345	11/9/2023	\$ 35,982.34	Contracted Services
San Antonio Food Bank	28345	11/16/2023	\$ 25,551.73	Contracted Services
San Antonio Food Bank	28345	12/20/2023	\$ 30,748.15	Contracted Services
San Antonio Food Bank	28345	1/11/2024	\$ 4,400.00	GRNT Student Tuition and Fees
San Antonio Food Bank	28345	1/25/2024	\$ 26,518.79	Contracted Services
San Antonio Food Bank	28345	3/7/2024	\$ 16,713.39	Contracted Services
San Antonio Food Bank	28345	4/18/2024	\$ 28,777.08	Contracted Services
San Antonio Food Bank	28345	5/3/2024	\$ 21,632.63	Contracted Services
San Antonio Food Bank	28345	5/15/2024	\$ 27,532.55	Contracted Services
San Antonio Food Bank	28345	6/13/2024	\$ 25,062.83	Contracted Services
San Antonio Food Bank	28345	7/31/2024	\$ 26,187.05	Contracted Services
San Antonio Food Bank	28345	8/15/2024	\$ 2,600.00	GRNT Student Tuition and Fees
San Antonio Food Bank	28345	8/29/2024	\$ 15,587.40	Contracted Services
San Antonio Hispanic Chamber of Commerce	06372	9/22/2023	\$ 5,500.00	Advertising Expense-Sponsorships

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San Antonio Hispanic Chamber of Commerce	06372	9/29/2023	\$ 3,000.00	Promotional Events - Tables
San Antonio Hispanic Chamber of Commerce	06372	1/31/2024	\$ 3,850.00	Institutional Assoc Fees and Dues
San Antonio Hispanic Chamber of Commerce	06372	2/9/2024	\$ 1,500.00	Promotional Events - Tables
San Antonio Hispanic Chamber of Commerce	06372	4/24/2024	\$ 35,000.00	Advertising Expense-Sponsorships
San Antonio Housing Authority	00839	12/15/2023	\$ 824.00	Emergency Student Assist.
San Antonio Housing Authority	00839	4/12/2024	\$ 1,300.00	Emergency Student Assist.
San Antonio Independent School District	01199	10/27/2023	\$ 10,000.00	Advertising Expense-Other
San Antonio Independent School District	01199	1/19/2024	\$ 27,600.00	Contracted ISD Adjunct Faculty Fall
San Antonio Independent School District	01199	2/2/2024	\$ 26,180.53	GRNT Passthru To Other Entity
San Antonio Independent School District	01199	5/17/2024	\$ 31,200.00	Contracted ISD Adjunct Faculty Sprg
San Antonio Independent School District	01199	6/5/2024	\$ 486.00	Contracted Services
San Antonio Independent School District	01199	6/14/2024	\$ 32,181.42	GRNT Passthru To Other Entity
San Antonio Independent School District	01199	6/21/2024	\$ 1,800.00	Contracted ISD Adjunct Faculty Sprg
San Antonio Independent School District	01199	8/9/2024	\$ 12,816.31	GRNT Passthru To Other Entity
San Antonio Missions Baseball Club LLC	14522	4/9/2024	\$ 6,500.00	Facilities Rental/Lease Expense
San Antonio Museum of Art	12538	2/22/2024	\$ 20,000.00	Institutional Assoc Fees and Dues
San Antonio Report	49306	8/22/2024	\$ 5,000.00	Institutional Assoc Fees and Dues
San Antonio River Authority	92044	11/10/2023	\$ 31,457.56	Utilities-Water
San Antonio River Authority	92044	11/15/2023	\$ 31,457.56	Utilities-Water
San Antonio River Authority	92044	12/8/2023	\$ 15,728.78	Utilities-Water
San Antonio River Authority	92044	1/26/2024	\$ 15,728.78	Utilities-Water
San Antonio River Authority	92044	2/2/2024	\$ 15,728.78	Utilities-Water
San Antonio River Authority	92044	3/20/2024	\$ 12,166.70	Utilities-Water
San Antonio River Authority	92044	3/22/2024	\$ 3,562.08	Utilities-Water
San Antonio River Authority	92044	5/17/2024	\$ 15,728.78	Utilities-Water
San Antonio River Authority	92044	6/21/2024	\$ 31,457.56	Utilities-Water
San Antonio River Authority	92044	8/7/2024	\$ 3,562.08	Utilities-Water
San Antonio River Authority	92044	8/14/2024	\$ 12,166.70	Utilities-Water
San Antonio River Authority	92044	8/16/2024	\$ 15,728.78	Utilities-Water
San Antonio Time Dollar Community Connections	70082	9/15/2023	\$ 1,649.19	Contracted Services
San Antonio Time Dollar Community Connections	70082	9/20/2023	\$ 2,531.93	Contracted Services
San Antonio Vascular and Endovascular Clinic PLLC	09238	4/15/2024	\$ 500.00	Contracted Performances + Lectures
San Antonio Water System	01204	9/14/2023	\$ 81,966.28	Accounts Payable Chargebacks
San Antonio Water System	01204	9/21/2023	\$ 50.00	Emergency Student Assist.
San Antonio Water System	01204	9/28/2023	\$ 3,100.38	Accounts Payable Chargebacks
San Antonio Water System	01204	10/5/2023	\$ 143,901.02	Accounts Payable Chargebacks
San Antonio Water System	01204	10/12/2023	\$ 57,868.26	Accounts Payable Chargebacks
San Antonio Water System	01204	10/17/2023	\$ 116.38	Emergency Student Assist.
San Antonio Water System	01204	10/17/2023	\$ 273.97	Emergency Student Assist.
San Antonio Water System	01204	10/19/2023	\$ 549.03	Emergency Student Assist.
San Antonio Water System	01204	10/19/2023	\$ 58.51	Emergency Student Assist.
San Antonio Water System	01204	10/26/2023	\$ 17,429.93	Accounts Payable Chargebacks
San Antonio Water System	01204	10/26/2023	\$ 87,051.03	Accounts Payable Chargebacks
San Antonio Water System	01204	10/26/2023	\$ 51.93	Emergency Student Assist.
San Antonio Water System	01204	10/26/2023	\$ 650.00	Emergency Student Assist.
San Antonio Water System	01204	11/9/2023	\$ 1,300.00	Emergency Student Assist.
San Antonio Water System	01204	11/9/2023	\$ 64,990.74	Accounts Payable Chargebacks
San Antonio Water System	01204	11/13/2023	\$ 2,225.01	Utilities-Water
San Antonio Water System	01204	11/13/2023	\$ 20,189.00	Construction - Other Fees
San Antonio Water System	01204	11/22/2023	\$ 313.81	Emergency Student Assist.
San Antonio Water System	01204	11/22/2023	\$ 126.49	Emergency Student Assist.
San Antonio Water System	01204	11/22/2023	\$ 100.00	Emergency Student Assist.
San Antonio Water System	01204	11/22/2023	\$ 72,097.34	Accounts Payable Chargebacks
San Antonio Water System	01204	11/30/2023	\$ 530.07	Emergency Student Assist.
San Antonio Water System	01204	11/30/2023	\$ 474.79	Emergency Student Assist.
San Antonio Water System	01204	12/7/2023	\$ 32,092.95	Accounts Payable Chargebacks
San Antonio Water System	01204	12/14/2023	\$ 1,697.06	Utilities-Water
San Antonio Water System	01204	12/14/2023	\$ 117.89	Emergency Student Assist.
San Antonio Water System	01204	12/14/2023	\$ 43.83	Emergency Student Assist.
San Antonio Water System	01204	12/14/2023	\$ 203.91	Emergency Student Assist.
San Antonio Water System	01204	12/14/2023	\$ 133,345.94	Accounts Payable Chargebacks

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
San Antonio Water System	01204	12/20/2023	\$ 55.14	Emergency Student Assist.
San Antonio Water System	01204	1/11/2024	\$ 12,435.99	Accounts Payable Chargebacks
San Antonio Water System	01204	1/25/2024	\$ 176,647.32	Accounts Payable Chargebacks
San Antonio Water System	01204	1/25/2024	\$ 14,105.50	Accounts Payable Chargebacks
San Antonio Water System	01204	1/31/2024	\$ 1,688.75	Utilities-Water
San Antonio Water System	01204	1/31/2024	\$ 509.00	Accounts Payable Chargebacks
San Antonio Water System	01204	2/8/2024	\$ 17,215.68	Accounts Payable Chargebacks
San Antonio Water System	01204	2/15/2024	\$ 1,263.39	Utilities-Water
San Antonio Water System	01204	2/22/2024	\$ 19,141.72	Accounts Payable Chargebacks
San Antonio Water System	01204	2/22/2024	\$ 39.22	Emergency Student Assist.
San Antonio Water System	01204	2/29/2024	\$ 70,830.79	Accounts Payable Chargebacks
San Antonio Water System	01204	3/21/2024	\$ 31,013.41	Accounts Payable Chargebacks
San Antonio Water System	01204	3/21/2024	\$ 253.52	Emergency Student Assist.
San Antonio Water System	01204	3/28/2024	\$ 29,598.80	Accounts Payable Chargebacks
San Antonio Water System	01204	4/11/2024	\$ 72.47	Emergency Student Assist.
San Antonio Water System	01204	4/11/2024	\$ 185.02	Emergency Student Assist.
San Antonio Water System	01204	4/11/2024	\$ 44,525.11	Accounts Payable Chargebacks
San Antonio Water System	01204	4/11/2024	\$ 151.79	Emergency Student Assist.
San Antonio Water System	01204	4/11/2024	\$ 299.71	Emergency Student Assist.
San Antonio Water System	01204	4/18/2024	\$ 1,104.66	Utilities-Water
San Antonio Water System	01204	4/18/2024	\$ 89.14	Emergency Student Assist.
San Antonio Water System	01204	4/25/2024	\$ 43,268.00	Accounts Payable Chargebacks
San Antonio Water System	01204	5/2/2024	\$ 401.33	Emergency Student Assist.
San Antonio Water System	01204	5/9/2024	\$ 40,316.55	Accounts Payable Chargebacks
San Antonio Water System	01204	5/23/2024	\$ 76,936.23	Accounts Payable Chargebacks
San Antonio Water System	01204	5/31/2024	\$ 492.85	Emergency Student Assist.
San Antonio Water System	01204	6/6/2024	\$ 352.35	Emergency Student Assist.
San Antonio Water System	01204	6/6/2024	\$ 18,836.88	Accounts Payable Chargebacks
San Antonio Water System	01204	6/13/2024	\$ 131.00	Emergency Student Assist.
San Antonio Water System	01204	6/13/2024	\$ 88.39	Emergency Student Assist.
San Antonio Water System	01204	6/13/2024	\$ 32,232.97	Accounts Payable Chargebacks
San Antonio Water System	01204	6/20/2024	\$ 1,753.98	Utilities-Water
San Antonio Water System	01204	6/20/2024	\$ 1,412.13	Utilities-Water
San Antonio Water System	01204	6/20/2024	\$ 269.95	Emergency Student Assist.
San Antonio Water System	01204	6/20/2024	\$ 395.78	Emergency Student Assist.
San Antonio Water System	01204	6/20/2024	\$ 726.77	Emergency Student Assist.
San Antonio Water System	01204	6/20/2024	\$ 519.91	Emergency Student Assist.
San Antonio Water System	01204	6/20/2024	\$ 655.96	Utilities-Water
San Antonio Water System	01204	6/27/2024	\$ 50.00	Emergency Student Assist.
San Antonio Water System	01204	7/3/2024	\$ 327.52	Emergency Student Assist.
San Antonio Water System	01204	7/3/2024	\$ 72.00	Emergency Student Assist.
San Antonio Water System	01204	7/3/2024	\$ 134,515.74	Accounts Payable Chargebacks
San Antonio Water System	01204	7/11/2024	\$ 282.07	Emergency Student Assist.
San Antonio Water System	01204	7/18/2024	\$ 144.97	Emergency Student Assist.
San Antonio Water System	01204	7/18/2024	\$ 51.41	Emergency Student Assist.
San Antonio Water System	01204	7/18/2024	\$ 55.14	Emergency Student Assist.
San Antonio Water System	01204	7/18/2024	\$ 391.00	Emergency Student Assist.
San Antonio Water System	01204	7/18/2024	\$ 116.76	Emergency Student Assist.
San Antonio Water System	01204	7/25/2024	\$ 46,458.44	Accounts Payable Chargebacks
San Antonio Water System	01204	7/25/2024	\$ 210,219.22	Accounts Payable Chargebacks
San Antonio Water System	01204	7/25/2024	\$ 50.26	Emergency Student Assist.
San Antonio Water System	01204	7/25/2024	\$ 66.91	Emergency Student Assist.
San Antonio Water System	01204	7/25/2024	\$ 278.97	Emergency Student Assist.
San Antonio Water System	01204	8/1/2024	\$ 350.00	Emergency Student Assist.
San Antonio Water System	01204	8/1/2024	\$ 565.85	Emergency Student Assist.
San Antonio Water System	01204	8/8/2024	\$ 1,446.15	Utilities-Water
San Antonio Water System	01204	8/8/2024	\$ 1,491.17	Utilities-Water
San Antonio Water System	01204	8/8/2024	\$ 200.00	Emergency Student Assist.
San Antonio Water System	01204	8/8/2024	\$ 230.00	Emergency Student Assist.
San Antonio Water System	01204	8/8/2024	\$ 84,154.10	Accounts Payable Chargebacks
San Antonio Water System	01204	8/15/2024	\$ 1,231.67	Utilities-Water

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San Antonio Water System	01204	8/15/2024	\$ 63.37	Emergency Student Assist.
San Antonio Water System	01204	8/22/2024	\$ 52.26	Emergency Student Assist.
San Antonio Water System	01204	8/29/2024	\$ 115,211.89	Accounts Payable Chargebacks
San Antonio Water System	01204	8/29/2024	\$ 750.00	Emergency Student Assist.
San Antonio Water System	01204	8/29/2024	\$ 27.38	Emergency Student Assist.
San Antonio Winsupply Co	46149	8/15/2024	\$ 259.78	Repair and Maintenance
San Antonio Womens Chamber of Commerce	06402	5/23/2024	\$ 5,000.00	Institutional Assoc Fees and Dues
San Antonio Women's Hall of Fame	14579	2/15/2024	\$ 3,500.00	Accounts Payable Chargebacks
San Juan Square II Ltd	84011	12/14/2023	\$ 1,000.00	Emergency Student Assist.
Sanchez	31269	9/1/2023	\$ 1,410.75	Employee Professional Development
Sanchez	21269	9/8/2023	\$ 75.98	TRVL USA Emp Miles Parking In-Town
Sanchez	21269	9/13/2023	\$ 39.20	Refreshments-Other
Sanchez	21269	10/6/2023	\$ 146.07	TRVL USA Emp Miles Parking In-Town
Sanchez	05255	10/25/2023	\$ 81.88	TRVL USA Emp Miles Parking In-Town
Sanchez	21269	11/15/2023	\$ 43.22	TRVL USA Emp Miles Parking In-Town
Sanchez	86514	11/17/2023	\$ 196.53	TRVL USA Emp Meals Out Of Town
Sanchez	05255	11/22/2023	\$ 74.02	TRVL USA Emp Miles Parking In-Town
Sanchez	39202	12/6/2023	\$ 27.51	TRVL USA Emp Miles Parking In-Town
Sanchez	86514	12/8/2023	\$ 528.42	TRVL USA Emp Miles Parking Out-Town
Sanchez	10396	12/8/2023	\$ 121.00	TRVL USA Emp Meals Out Of Town
Sanchez	05255	12/20/2023	\$ 81.22	TRVL USA Emp Miles Parking In-Town
Sanchez	35829	1/19/2024	\$ 1,886.20	Employee Professional Development
Sanchez	21269	1/19/2024	\$ 81.88	TRVL USA Emp Miles Parking In-Town
Sanchez	21269	3/8/2024	\$ 82.41	TRVL USA Emp Miles Parking In-Town
Sanchez	21269	3/20/2024	\$ 78.39	TRVL USA Emp Miles Parking In-Town
Sanchez	05255	3/29/2024	\$ 103.85	TRVL USA Emp Miles Parking In-Town
Sanchez	21312	4/5/2024	\$ 77.29	TRVL USA Emp Miles Parking In-Town
Sanchez	21269	4/5/2024	\$ 18.00	Employee Professional Development
Sanchez	05255	4/24/2024	\$ 74.37	TRVL USA Emp Miles Parking In-Town
Sanchez	05255	5/10/2024	\$ 109.21	TRVL USA Emp Miles Parking In-Town
Sanchez	05255	6/7/2024	\$ 61.64	TRVL USA Emp Miles Parking In-Town
Sanchez	86514	6/14/2024	\$ 48.91	TRVL USA Emp Miles Parking Out-Town
Sanchez	83935	7/12/2024	\$ 100.00	TRVL USA Emp Transportation
Sanchez	02842	7/17/2024	\$ 700.00	Contracted Services
Sanchez	05255	7/31/2024	\$ 588.82	TRVL USA Emp Miles Parking In-Town
Sanchez	29418	8/16/2024	\$ 2,200.00	Employee Professional Development
Sanchez	31269	8/21/2024	\$ 651.35	Employee Professional Development
Sanden	65977	2/16/2024	\$ 700.00	Contracted Personnel Agencies
Sanden	65977	4/24/2024	\$ 700.00	Contracted Personnel Agencies
Sanders	80313	11/17/2023	\$ 240.72	TRVL USA Emp Meals Out Of Town
Sanders	74612	11/22/2023	\$ 750.00	Contracted Services
Sanders	74612	7/11/2024	\$ 500.00	Contracted Services
Sanders	74612	7/18/2024	\$ 250.00	Contracted Services
Sanders	74612	8/30/2024	\$ 1,250.00	Accounts Payable Chargebacks
Sanderson	08136	1/31/2024	\$ 1,500.00	Contracted Services
Sanderson	08136	2/21/2024	\$ 1,500.00	Contracted Services
Sanderson	08136	3/8/2024	\$ 1,500.00	Contracted Services
Sanderson	08136	5/10/2024	\$ 500.00	Contracted Services
Sandoval	98787	12/13/2023	\$ 236.00	TRVL USA Emp Meals Out Of Town
Santa Reparata International School of Art	93946	12/20/2023	\$ 22,676.00	TRVL Student Travel
Santillan	93120	6/25/2024	\$ 25.53	Employee Background
Santos	42338	12/14/2023	\$ 225.00	Contracted Services
Santos	09364	8/7/2024	\$ 40.87	TRVL USA Emp Miles Parking In-Town
Santos	09364	8/9/2024	\$ 202.00	TRVL USA Emp Meals Out Of Town
Santoy	24279	11/15/2023	\$ 100.87	TRVL USA Emp Miles Parking In-Town
Santoy	24279	4/24/2024	\$ 72.36	TRVL USA Emp Miles Parking In-Town
Sarabia	75064	1/19/2024	\$ 500.00	Contracted Services
Sarli Music	14359	12/1/2023	\$ 375.00	Contracted Services-Independent
Sarli Music	14359	8/21/2024	\$ 600.00	Repair and Maintenance
SAS Institute Incorporated	06415	12/1/2023	\$ 52,499.00	Contracted Services
SAS Institute Incorporated	06415	4/19/2024	\$ 3,388.00	Software Maintenance and Support

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Sasaki	06130	3/7/2024	\$ 500.00	Contracted Performances + Lectures
SAT Brandon Oaks Apartments Ltd	79614	9/21/2023	\$ 879.00	Emergency Student Assist.
SAT Brandon Oaks Apartments Ltd	79614	6/20/2024	\$ 1,185.00	Emergency Student Assist.
SAT Oaks of Northgate Apartments Ltd	34004	8/8/2024	\$ 900.00	Emergency Student Assist.
Sauceda	49472	9/8/2023	\$ 69.43	TRVL INTL Emp Parking Out-Town
Sauceda	49472	10/6/2023	\$ 108.73	TRVL USA Emp Miles Parking In-Town
Sauceda	49472	11/22/2023	\$ 61.57	TRVL USA Emp Miles Parking In-Town
Sauceda	49472	12/13/2023	\$ 30.13	TRVL USA Emp Miles Parking In-Town
Sauceda	49472	4/9/2024	\$ 96.48	TRVL USA Emp Miles Parking In-Town
Sauceda	49472	4/17/2024	\$ 29.48	TRVL USA Emp Miles Parking In-Town
Saucedo	34328	9/22/2023	\$ 253.49	TRVL USA Emp Miles Parking In-Town
Saucedo	06039	11/15/2023	\$ 256.88	TRVL USA Emp Meals Out Of Town
Saucedo	34328	1/10/2024	\$ 98.25	TRVL USA Emp Miles Parking In-Town
Saucedo	34328	1/26/2024	\$ 88.43	TRVL USA Emp Miles Parking In-Town
Saucedo	34328	3/1/2024	\$ 46.23	TRVL USA Emp Miles Parking In-Town
Saucedo	34328	3/22/2024	\$ 138.69	TRVL USA Emp Miles Parking In-Town
Saucedo	34328	5/3/2024	\$ 40.20	TRVL USA Emp Miles Parking In-Town
Saucedo	34328	6/5/2024	\$ 109.88	TRVL USA Emp Miles Parking In-Town
Saucedo	06039	8/9/2024	\$ 235.00	TRVL USA Emp Meals Out Of Town
Saulsberry	70871	2/21/2024	\$ 78.39	TRVL USA Emp Miles Parking Out-Town
Savage	67772	10/11/2023	\$ 361.60	TRVL USA Emp Miles Parking Out-Town
Savell-Marzan	39025	9/13/2023	\$ 83.50	TRVL USA Emp Meals Out Of Town
Savell-Marzan	39025	12/15/2023	\$ 673.00	Travel Advances
Savell-Marzan	39025	3/6/2024	\$ 43.94	TRVL USA Emp Meals Out Of Town
Savor Black Tie Joint Venture LLC	15661	6/25/2024	\$ 6,330.25	Refreshments-Catered
Savor Black Tie Joint Venture LLC	15661	8/30/2024	\$ 7,003.85	Refreshments-Catered
Say	22709	3/22/2024	\$ 36.85	TRVL USA Emp Miles Parking In-Town
Say	22709	4/19/2024	\$ 33.50	TRVL USA Emp Miles Parking In-Town
Say	22709	5/17/2024	\$ 28.81	TRVL USA Emp Miles Parking In-Town
Sayago	36131	3/29/2024	\$ 16.08	TRVL USA Emp Miles Parking In-Town
Sayago	36131	5/10/2024	\$ 38.86	TRVL USA Emp Miles Parking In-Town
Sayago	36131	6/7/2024	\$ 26.80	TRVL USA Emp Miles Parking In-Town
Sayago	36131	7/26/2024	\$ 8.71	TRVL USA Emp Miles Parking In-Town
Scantron Corporation	06427	5/1/2024	\$ 7,098.00	Furniture and Equip over 5K - 5 YRS
Scantron Corporation	06427	5/3/2024	\$ 6,078.00	Repair and Maintenance
Scavify LLC	35870	12/14/2023	\$ 4,999.00	Software Maintenance and Support
Scenario Learning LLC	92560	1/10/2024	\$ 17,175.00	Contracted Services
Scheidt	12185	10/13/2023	\$ 121.00	TRVL USA Emp Meals Out Of Town
Scheidt	12185	1/17/2024	\$ 322.55	TRVL USA Emp Meals Out Of Town
Scheidt	12185	7/31/2024	\$ 1,905.30	TRVL USA Emp Lodging Out Of Town
Scheidt	12185	8/2/2024	\$ 170.63	TRVL USA Emp Transportation
Scheiler	58829	2/23/2024	\$ 529.98	TRVL USA Emp Travel Other
Scheiler	58829	6/21/2024	\$ 114.50	TRVL USA Emp Meals Out Of Town
Schell	43230	5/15/2024	\$ 1,500.00	Contracted Services
Schertz-Cibolo-Universal City ISD	01208	1/18/2024	\$ 25,200.00	Contracted ISD Adjunct Faculty Fall
Schertz-Cibolo-Universal City ISD	01208	5/23/2024	\$ 24,600.00	Contracted ISD Adjunct Faculty Sprg
Schlichting	75069	8/8/2024	\$ 1,050.00	Contracted Services
Schmerber	37114	3/7/2024	\$ 500.00	Contracted Services
Schneider Electric Buildings Americas Inc	06804	12/1/2023	\$ 403.00	Tools and Equip under 1K
Schneider Electric Buildings Americas Inc	06804	4/5/2024	\$ 437.00	Tools and Equip under 1K
Scholarship America	13736	2/22/2024	\$ 500.00	Scholarship Disbursements
Schonefeld	66987	5/31/2024	\$ 456.00	TRVL USA Emp Lodging Out Of Town
Schonefeld	66987	7/12/2024	\$ 106.00	TRVL USA Emp Transportation
School Outfitters LLC	57548	9/27/2023	\$ 7,868.48	Construction - Contracts Costs
School Specialty LLC	06440	11/8/2023	\$ 1,848.45	Contracted Services-Independent
School Specialty LLC	06440	12/1/2023	\$ 32,699.82	Moving Services
School Specialty LLC	06440	5/10/2024	\$ 68.11	Instructional Supplies
School Specialty LLC	06440	8/7/2024	\$ 10,333.18	Other Miscellaneous Costs
SchoolMart	20992	8/16/2024	\$ 1,146.33	Instructional Supplies
Schott	73385	12/1/2023	\$ 125.11	Refreshments-Other
Schramm	29713	6/21/2024	\$ 420.00	Travel Advances

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Schroeder	26328	10/4/2023	\$ 20.00	TRVL USA Emp Travel Other
Schwab	25805	6/28/2024	\$ 1,054.48	TRVL USA Emp Lodging Out Of Town
Schwab	25805	8/2/2024	\$ 1,380.40	TRVL USA Emp Lodging Out Of Town
Scion Staffing Inc	74211	9/28/2023	\$ 17,500.00	Contracted Services
Scion Staffing Inc	74211	10/6/2023	\$ 17,500.00	Contracted Services
Scion Staffing Inc	74211	1/24/2024	\$ 14,999.99	Contracted Services
Scott	10342	11/22/2023	\$ 719.00	Employee Professional Development
Scott	10342	1/31/2024	\$ 1,511.56	TRVL USA Emp Lodging Out Of Town
Scott	71708	2/7/2024	\$ 104.52	TRVL USA Emp Miles Parking In-Town
Scott	10342	2/16/2024	\$ 1,242.68	TRVL USA Emp Lodging Out Of Town
Scott	71708	3/6/2024	\$ 303.51	TRVL USA Emp Miles Parking In-Town
Scott	10342	4/5/2024	\$ 1,514.75	TRVL USA Emp Lodging Out Of Town
Scott	71708	4/5/2024	\$ 124.62	TRVL USA Emp Miles Parking In-Town
Scott	10342	5/3/2024	\$ 109.88	TRVL USA Emp Miles Parking In-Town
Scott	71708	5/3/2024	\$ 43.55	TRVL USA Emp Miles Parking In-Town
Scott	81544	5/10/2024	\$ 750.00	Contracted Services-Independent
Scott	10342	5/29/2024	\$ 116.58	TRVL USA Emp Miles Parking In-Town
Scott	10342	6/14/2024	\$ 241.20	TRVL USA Emp Miles Parking In-Town
Scott	10342	8/2/2024	\$ 134.00	TRVL USA Emp Miles Parking In-Town
Scott	10342	8/9/2024	\$ 330.68	TRVL USA Emp Meals Out Of Town
Scott	10342	8/14/2024	\$ 53.60	TRVL USA Emp Miles Parking In-Town
Scott	10342	8/21/2024	\$ 522.51	TRVL USA Emp Lodging Out Of Town
Screensteps	69052	4/25/2024	\$ 10,450.00	Software Maintenance and Support
Sebesta Education Consulting LLC	17648	5/16/2024	\$ 1,500.00	Contracted Services
Segovia	34364	3/29/2024	\$ 76.04	TRVL USA Emp Miles Parking In-Town
Seguin Gazette	06473	5/9/2024	\$ 802.13	Advertising Expense-Print Media
Seguin Gazette	06473	8/15/2024	\$ 2,716.94	Advertising Expense-Print Media
Seguin Independent School District	01363	1/18/2024	\$ 10,200.00	Contracted ISD Adjunct Faculty Fall
Seguin Independent School District	01363	5/23/2024	\$ 7,800.00	Contracted ISD Adjunct Faculty Sprg
Segura	17814	12/6/2023	\$ 224.66	TRVL USA Emp Meals Out Of Town
Segura	17814	2/21/2024	\$ 158.27	TRVL USA Emp Miles Parking Out-Town
Segura	17814	7/17/2024	\$ 163.99	TRVL USA Emp Meals Out Of Town
Seighman	79165	6/7/2024	\$ 288.70	TRVL USA Emp Miles Parking In-Town
Seighman	79165	8/9/2024	\$ 354.00	TRVL USA Emp Meals Out Of Town
Sembradores Of San Antonio Educational Foundation	02046	9/28/2023	\$ 1,500.00	Promotional Events - Tables
Semik	52729	10/13/2023	\$ 250.00	TRVL USA Emp Meals Out Of Town
Semik	52729	5/24/2024	\$ 295.00	TRVL USA Emp Meals Out Of Town
Senovsky	39123	9/20/2023	\$ 70.74	TRVL USA Emp Miles Parking In-Town
Senovsky	39123	10/11/2023	\$ 214.19	TRVL USA Emp Miles Parking In-Town
Senovsky	39123	11/15/2023	\$ 193.88	TRVL USA Emp Miles Parking In-Town
Senovsky	39123	12/13/2023	\$ 161.79	TRVL USA Emp Miles Parking In-Town
Senovsky	39123	2/14/2024	\$ 46.90	TRVL USA Emp Miles Parking In-Town
Senovsky	39123	3/20/2024	\$ 94.80	TRVL USA Emp Miles Parking In-Town
Senovsky	39123	5/17/2024	\$ 192.96	TRVL USA Emp Miles Parking In-Town
Senovsky	39123	7/17/2024	\$ 94.80	TRVL USA Emp Miles Parking In-Town
Sentinel U	75381	9/28/2023	\$ 2,156.00	CE Student Tuit+Fees+Ins+Pkg+Test
Sentinel U	75381	6/5/2024	\$ 18,480.00	Computer Software over \$5k
Serafin	11773	3/27/2024	\$ 71.02	TRVL USA Emp Miles Parking In-Town
Serafine	27014	7/12/2024	\$ 2,313.28	TRVL USA Emp Airfare
Serat	94244	1/31/2024	\$ 61.57	TRVL USA Emp Miles Parking In-Town
Sertich	59641	7/3/2024	\$ 331.86	Student Prizes, Awards, Attendance
Sertuche	24999	7/19/2024	\$ 48.54	TRVL USA Emp Meals Out Of Town
Sertuche	24999	7/24/2024	\$ 71.40	Refreshments-Other
Servpro of Northwest San Antonio	21412	3/27/2024	\$ 36,898.90	Contracted Services
SERVPRO of Universal City / St Hedwig	91657	4/15/2024	\$ 39,016.98	Contracted Services
SESAC Inc	06487	11/13/2023	\$ 187.00	Accounts Payable Chargebacks
SESAC Inc	06487	1/25/2024	\$ 9,635.51	Accounts Payable Chargebacks
Sevilla	20367	1/19/2024	\$ 2,162.40	Employee Professional Development
Shadfah	32114	2/14/2024	\$ 94.32	TRVL USA Emp Transportation
Shama	22175	7/10/2024	\$ 3,000.00	Student Prizes, Awards, Attendance
Sharkmatic Inc	24376	3/28/2024	\$ 805.00	Contracted Services

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Sharkmatic Inc	24376	5/23/2024	\$ 692.50	Contracted Services
Sharkmatic Inc	24376	5/31/2024	\$ 2,550.00	Contracted Services-Independent
Sharkmatic Inc	24376	7/15/2024	\$ 6,175.00	Contracted Services-Independent
Shearwater International Inc	27401	7/24/2024	\$ 42,500.00	Contracted Services
Shelly Inc	21210	8/29/2024	\$ 100.00	Contracted Performances + Lectures
Sherman	24752	9/15/2023	\$ 49.78	TRVL USA Emp Miles Parking In-Town
Sherman	24752	11/15/2023	\$ 157.20	TRVL USA Emp Miles Parking In-Town
Sherman	24752	12/13/2023	\$ 117.90	TRVL USA Emp Miles Parking In-Town
Sherman	24752	12/15/2023	\$ 3,371.70	TRVL USA Emp Lodging Out Of Town
Sherman	11813	1/17/2024	\$ 981.28	TRVL USA Emp Lodging Out Of Town
Sherman	24752	1/17/2024	\$ 26.20	TRVL USA Emp Miles Parking In-Town
Sherman	24752	1/19/2024	\$ 2,200.00	Employee Professional Development
Sherman	24752	1/24/2024	\$ 1,059.46	TRVL USA Emp Airfare
Sherman	24752	3/8/2024	\$ 140.12	TRVL USA Emp Miles Parking Out-Town
Sherman	24752	3/29/2024	\$ 1,961.38	TRVL USA Emp Lodging Out Of Town
Sherman	24752	4/5/2024	\$ 403.17	Refreshments-Other
Sherman	24752	5/15/2024	\$ 82.32	TRVL USA Emp Miles Parking In-Town
Sherman	24752	6/14/2024	\$ 52.26	TRVL USA Emp Miles Parking In-Town
Sherman	24752	7/10/2024	\$ 1,517.12	TRVL USA Emp Airfare
Sherman	24752	8/14/2024	\$ 3,285.61	TRVL USA Emp Lodging Out Of Town
Sherman	24752	8/21/2024	\$ 53.60	TRVL USA Emp Miles Parking In-Town
Sherwin Williams Paint Company	06508	9/13/2023	\$ 189.97	Repair and Maintenance
Sherwin Williams Paint Company	06508	10/6/2023	\$ 138.40	Repair and Maintenance
Sherwin Williams Paint Company	06508	4/5/2024	\$ 270.96	Repair and Maintenance
Sherwin Williams Paint Company	06508	5/10/2024	\$ 40.99	Repair and Maintenance
Sherwin Williams Paint Company	06508	6/21/2024	\$ 285.79	Repair and Maintenance
Shi	09579	3/21/2024	\$ 150.00	Contracted Performances + Lectures
SHI Government Solutions Inc	06586	9/1/2023	\$ 289,000.00	Software Maintenance and Support
SHI Government Solutions Inc	06586	9/8/2023	\$ 56,807.60	Software Maintenance and Support
SHI Government Solutions Inc	06586	9/15/2023	\$ 1,147.67	High Risk Comp & Othr IT Equip <\$5K
SHI Government Solutions Inc	06586	9/20/2023	\$ 37,537.50	Contracted Services
SHI Government Solutions Inc	06586	9/22/2023	\$ 1,932.36	Software Maintenance and Support
SHI Government Solutions Inc	06586	9/29/2023	\$ 21,600.00	Software Maintenance and Support
SHI Government Solutions Inc	06586	10/6/2023	\$ 179,263.65	Software Maintenance and Support
SHI Government Solutions Inc	06586	10/13/2023	\$ 11,766.67	Software Maintenance and Support
SHI Government Solutions Inc	06586	10/25/2023	\$ 8,097.81	Software Maintenance and Support
SHI Government Solutions Inc	06586	10/27/2023	\$ 21,758.35	Contracted Services
SHI Government Solutions Inc	06586	11/1/2023	\$ 63,076.80	Accounts Payable Chargebacks
SHI Government Solutions Inc	06586	11/3/2023	\$ 11,227.00	Software Maintenance and Support
SHI Government Solutions Inc	06586	11/15/2023	\$ 617.60	Software Maintenance and Support
SHI Government Solutions Inc	06586	12/1/2023	\$ 2,227.50	Computer Software under \$5k
SHI Government Solutions Inc	06586	12/8/2023	\$ 148,183.27	Software Maintenance and Support
SHI Government Solutions Inc	06586	1/31/2024	\$ 2,354.00	Software Maintenance and Support
SHI Government Solutions Inc	06586	2/9/2024	\$ 29,239.61	Computer Software under \$5k
SHI Government Solutions Inc	06586	2/16/2024	\$ 9,425.76	Employee Professional Development
SHI Government Solutions Inc	06586	2/23/2024	\$ 8,006.08	Software Maintenance and Support
SHI Government Solutions Inc	06586	3/6/2024	\$ 184,481.60	Software Maintenance and Support
SHI Government Solutions Inc	06586	4/5/2024	\$ 792.31	Software Maintenance and Support
SHI Government Solutions Inc	06586	4/24/2024	\$ 2,147.19	Software Maintenance and Support
SHI Government Solutions Inc	06586	5/10/2024	\$ 1,980.00	Computer Software under \$5k
SHI Government Solutions Inc	06586	5/29/2024	\$ 21,672.75	Software Maintenance and Support
SHI Government Solutions Inc	06586	6/28/2024	\$ 993.40	Computer Software under \$5k
SHI Government Solutions Inc	06586	7/10/2024	\$ 424.44	Software Maintenance and Support
SHI Government Solutions Inc	06586	7/12/2024	\$ 2,151.70	Software Maintenance and Support
SHI Government Solutions Inc	06586	8/7/2024	\$ 9,343.92	Software Maintenance and Support
SHI Government Solutions Inc	06586	8/9/2024	\$ 34,481.50	Computer Software under \$5k
Shields Professional Vehicles	97858	1/24/2024	\$ 53,622.50	Accounts Payable Chargebacks
Shimadzu Medical Systems USA	25338	7/25/2024	\$ 71,250.00	Repair and Maintenance
Shimadzu Scientific Instruments Inc	23003	7/17/2024	\$ 6,906.00	Lab Supplies and Materials
Showbie Inc	85985	1/19/2024	\$ 1,320.00	Computer Software under \$5k
Shugart	04755	2/29/2024	\$ 5,000.00	Contracted Services

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Shugart	04755	3/21/2024	\$ 6,700.00	Contracted Services
Shugart	04755	4/4/2024	\$ 6,700.00	Contracted Services
Shugga Momma Soulfood	19450	5/2/2024	\$ 1,495.80	Contracted Services
Shupala	16546	5/23/2024	\$ 1,229.89	Contracted Services
Sigma Aldrich	06518	11/22/2023	\$ 203.32	Lab Supplies and Materials
Sigma Aldrich	06518	11/30/2023	\$ 1,059.04	Lab Supplies and Materials
Sigma Aldrich	06518	12/7/2023	\$ 437.24	Lab Supplies and Materials
Sigma Aldrich	06518	1/31/2024	\$ 1,121.27	Lab Supplies and Materials
Sigma Aldrich	06518	2/15/2024	\$ 113.70	Lab Supplies and Materials
Sigma Aldrich	06518	3/7/2024	\$ 1,466.48	Lab Supplies and Materials
Sigma Aldrich	06518	4/11/2024	\$ 247.34	Lab Supplies and Materials
Sigma Aldrich	06518	8/15/2024	\$ 1,550.71	Lab Supplies and Materials
Signal Vine Inc	79043	11/22/2023	\$ 91,700.00	Software Maintenance and Support
Silent Events Inc	75650	9/15/2023	\$ 725.00	Rental Of Equipment Expense
Silva	33821	9/8/2023	\$ 139.52	TRVL USA Emp Miles Parking In-Town
Silva	10609	10/4/2023	\$ 795.62	TRVL USA Emp Lodging Out Of Town
SILVA	21953	10/4/2023	\$ 3,100.00	Contracted Services
Silva	33821	10/6/2023	\$ 17.03	TRVL USA Emp Miles Parking In-Town
Silva	10609	10/11/2023	\$ 230.64	TRVL USA Emp Miles Parking In-Town
Silva	10609	11/1/2023	\$ 149.02	TRVL USA Emp Miles Parking Out-Town
Silva	10609	11/15/2023	\$ 1,054.25	TRVL USA Emp Lodging Out Of Town
SILVA	21953	11/17/2023	\$ 1,875.00	Contracted Services
SILVA	21953	11/22/2023	\$ 3,050.00	Contracted Services
Silva	33821	12/6/2023	\$ 32.10	TRVL USA Emp Miles Parking In-Town
Silva	68010	12/13/2023	\$ 1,200.00	Contracted Services
SILVA	21953	12/13/2023	\$ 3,025.00	Contracted Services
Silva	33821	1/19/2024	\$ 9.17	TRVL USA Emp Miles Parking In-Town
SILVA	21953	1/19/2024	\$ 2,700.00	Contracted Services
Silva	33821	2/2/2024	\$ 56.95	TRVL USA Emp Miles Parking In-Town
SILVA	21953	2/9/2024	\$ 2,900.00	Contracted Services
Silva	10609	3/8/2024	\$ 576.31	TRVL USA Emp Meals Out Of Town
SILVA	21953	3/27/2024	\$ 3,475.00	Contracted Services
SILVA	21953	4/5/2024	\$ 2,675.00	Contracted Services
SILVA	21953	5/10/2024	\$ 3,275.00	Contracted Services
SILVA	21953	6/14/2024	\$ 3,100.00	Contracted Services
SILVA	21953	8/2/2024	\$ 2,175.00	Contracted Services
SILVA	21953	8/14/2024	\$ 3,690.00	Contracted Services-Independent
Silver and Gold Productions	83636	11/13/2023	\$ 300.00	Contracted Services
Silver and Gold Productions	83636	12/14/2023	\$ 300.00	Contracted Services
Silver and Gold Productions	83636	12/20/2023	\$ 300.00	Contracted Services
Simmons	76313	10/11/2023	\$ 71.40	TRVL USA Emp Miles Parking In-Town
Simmons	76313	11/3/2023	\$ 109.39	TRVL USA Emp Miles Parking In-Town
Simmons	76313	12/8/2023	\$ 210.91	TRVL USA Emp Miles Parking In-Town
Simple Booth	72075	7/11/2024	\$ 1,266.50	Contracted Services
Simple Systems Group LLC	79704	10/25/2023	\$ 20,740.00	Software Maintenance and Support
Simplified International Education Events LLC	75340	11/30/2023	\$ 174.30	TRVL INTL Emp Travel Other
Simplified International Education Events LLC	75340	4/17/2024	\$ 4,990.00	TRVL INTL Emp Travel Other
Simpson	33637	9/22/2023	\$ 196.50	TRVL USA Emp Miles Parking In-Town
Simpson	14464	10/20/2023	\$ 29.32	Postage Charges
Simpson	33637	11/17/2023	\$ 259.50	TRVL USA Emp Meals Out Of Town
Simpson	14464	12/6/2023	\$ 13.10	TRVL USA Emp Miles Parking In-Town
Simpson	33637	12/20/2023	\$ 312.45	TRVL USA Emp Miles Parking In-Town
Simpson	33637	1/17/2024	\$ 77.95	TRVL USA Emp Miles Parking In-Town
Simpson	33637	2/23/2024	\$ 250.12	TRVL USA Emp Travel Other
Simpson	33637	3/22/2024	\$ 109.88	TRVL USA Emp Miles Parking In-Town
Simpson	33637	4/24/2024	\$ 131.32	TRVL USA Emp Miles Parking In-Town
Simpson	33637	5/3/2024	\$ 77.00	TRVL USA Emp Meals Out Of Town
Simpson	33637	5/29/2024	\$ 116.58	TRVL USA Emp Miles Parking In-Town
Simpson	33637	6/12/2024	\$ 115.24	TRVL USA Emp Miles Parking In-Town
Simpson	33637	7/10/2024	\$ 119.26	TRVL USA Emp Miles Parking In-Town
Simpson	14464	8/30/2024	\$ 17.02	TRVL USA Emp Miles Parking In-Town

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Sims	38881	9/27/2023	\$ 17.69	TRVL USA Emp Miles Parking In-Town
Sims	38881	2/28/2024	\$ 22.11	TRVL USA Emp Miles Parking In-Town
Sims	74228	6/7/2024	\$ 500.00	Student Stipends
Sinclair	13504	10/11/2023	\$ 30.79	TRVL USA Emp Miles Parking In-Town
Sinclair	13504	11/17/2023	\$ 47.16	TRVL USA Emp Miles Parking In-Town
Sinclair	13504	12/13/2023	\$ 383.59	TRVL USA Emp Miles Parking Out-Town
Sinclair	13504	3/6/2024	\$ 91.79	TRVL USA Emp Miles Parking In-Town
Sinclair	13504	4/12/2024	\$ 10.05	TRVL USA Emp Miles Parking In-Town
Sinclair	13504	5/17/2024	\$ 86.43	TRVL USA Emp Miles Parking In-Town
Sinclair Broadcast Group Inc	70143	10/26/2023	\$ 1,500.00	Advertising Expense-Other
Sinclair Broadcast Group Inc	70143	11/13/2023	\$ 2,500.00	Advertising Expense-Other
Sinclair Broadcast Group Inc	70143	12/20/2023	\$ 1,750.00	Advertising Expense-Other
Sinclair Broadcast Group Inc	70143	12/20/2023	\$ 1,250.00	Advertising Expense-Other
Sinclair Broadcast Group Inc	70143	1/18/2024	\$ 750.00	Advertising Exp-Promotion Materials
Sinclair Broadcast Group Inc	70143	1/18/2024	\$ 6,750.00	Advertising Exp-Promotion Materials
Sinclair Broadcast Group Inc	70143	3/21/2024	\$ 1,000.00	Advertising Digital
Sinclair Broadcast Group Inc	70143	3/21/2024	\$ 1,000.00	Advertising Digital
Sinclair Broadcast Group Inc	70143	6/13/2024	\$ 2,000.00	Advertising Exp-Promotion Materials
Sinclair Broadcast Group Inc	70143	7/31/2024	\$ 750.00	Advertising Expense-Television
Sinclair Broadcast Group Inc	70143	8/8/2024	\$ 8,000.05	Advertising Digital
Sinclair Broadcast Group Inc	70143	8/8/2024	\$ 2,000.00	Advertising Expense-Other
Sinclair Broadcast Group Inc	70143	8/22/2024	\$ 3,000.04	Advertising Expense-Other
Sinclair Broadcast Group Inc	70143	8/29/2024	\$ 2,375.00	Advertising Expense-Other
Sinclair Broadcast Group Inc	70143	8/29/2024	\$ 1,625.00	Advertising Expense-Other
Sinclair Broadcast Group Inc	70143	8/30/2024	\$ 1,500.00	Advertising Expense-Other
Sinclairity Consulting LLC	92141	3/21/2024	\$ 500.00	Contracted Personnel Agencies
Singh Education Services LLC	78588	3/21/2024	\$ 9,600.00	Contracted Services-Independent
Singh Education Services LLC	78588	3/28/2024	\$ 1,200.00	Contracted Services-Independent
Singh Education Services LLC	78588	4/18/2024	\$ 21,600.00	Contracted Services-Independent
Singh Education Services LLC	78588	5/15/2024	\$ 10,800.00	Contracted Services-Independent
Sirius Computer Solutions Inc	18756	9/13/2023	\$ 150.00	Contracted Services
Sirius Computer Solutions Inc	18756	9/20/2023	\$ 100.00	Contracted Services
Sirius Computer Solutions Inc	18756	10/4/2023	\$ 50.00	Contracted Services
Sirius Computer Solutions Inc	18756	10/18/2023	\$ 583,765.27	Software Maintenance and Support
Sirius Computer Solutions Inc	18756	11/3/2023	\$ 121,604.02	Software Maintenance and Support
Sirius Computer Solutions Inc	18756	11/8/2023	\$ 245.00	Contracted Services
Sirius Computer Solutions Inc	18756	12/8/2023	\$ 32,431.08	Software Maintenance and Support
Sirius Computer Solutions Inc	18756	1/10/2024	\$ 1,960.00	Contracted Services
Sirius Computer Solutions Inc	18756	1/12/2024	\$ 7,040.00	Software Maintenance and Support
Sirius Computer Solutions Inc	18756	3/29/2024	\$ 1,520.00	Contracted Services
Sirius Computer Solutions Inc	18756	4/26/2024	\$ 28,440.00	Contracted Services
Sirius Computer Solutions Inc	18756	5/1/2024	\$ 2,365.00	Contracted Services
Sirius Computer Solutions Inc	18756	5/3/2024	\$ 17,587.45	Accounts Payable Chargebacks
Sirius Computer Solutions Inc	18756	6/26/2024	\$ 2,092.50	Contracted Services
Siteimprove Inc	79474	12/14/2023	\$ 3,704.58	Computer Software under \$5k
Siteimprove Inc	79474	6/27/2024	\$ 3,815.71	Computer Software under \$5k
SiteOne Landscape Supply LLC	76801	3/7/2024	\$ 168.97	Tools and Equip under 1K
SiteOne Landscape Supply LLC	76801	8/15/2024	\$ 1,453.20	Repair and Maintenance
Skanska USA Building	13975	5/31/2024	\$ 6,893.50	Furniture and Equip over 5K - 7 YRS
SKG	29520	9/1/2023	\$ 97,867.26	Tools and Equip under 1K
SKG	29520	9/8/2023	\$ 8,550.00	Contracted Services
SKG	29520	10/27/2023	\$ 50,608.44	Tools and Equip under 1K
SKG	29520	11/8/2023	\$ 820,604.49	Tools and Equip under 1K
SKG	29520	12/13/2023	\$ 15,672.50	Modular Furniture Non Capital
SKG	29520	1/19/2024	\$ 6,000.00	Contracted Services
SKG	29520	1/31/2024	\$ 52,077.46	Modular Furniture Non Capital
SKG	29520	2/2/2024	\$ 30,847.00	Tools and Equip under 1K
SKG	29520	2/9/2024	\$ 49,419.35	Tools and Equip under 1K
SKG	29520	2/16/2024	\$ 24,355.06	Tools and Equip under 1K
SKG	29520	2/23/2024	\$ 744.00	Tools and Equip under 1K
SKG	29520	3/8/2024	\$ 24,937.13	Furniture under 5K (non-tagtable)

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SKG	29520	3/20/2024	\$ 16,363.24	Tools and Equip under 1K
SKG	29520	3/22/2024	\$ 110,393.88	Furniture and Equip over 5K - 10 YR
SKG	29520	3/29/2024	\$ 38,552.56	Modular Furniture Non Capital
SKG	29520	4/17/2024	\$ 25,755.95	Tools and Equip under 1K
SKG	29520	4/19/2024	\$ 7,642.64	Modular Furniture Non Capital
SKG	29520	5/3/2024	\$ 15,218.50	High Risk Comp & Othr IT Equip <\$5K
SKG	29520	5/9/2024	\$ 767.76	Tools and Equip under 1K
SKG	29520	5/17/2024	\$ 45,903.08	Furniture under 5K (non-taggable)
SKG	29520	5/29/2024	\$ 43,901.87	Modular Furniture Non Capital
SKG	29520	6/5/2024	\$ 102,594.48	Furniture under 5K (non-taggable)
SKG	29520	6/7/2024	\$ 13,057.90	Contracted Services
SKG	29520	6/12/2024	\$ 74,715.45	Modular Furniture Non Capital
SKG	29520	7/3/2024	\$ 1,877.08	Furniture under 5K (non-taggable)
SKG	29520	7/31/2024	\$ 3,783.31	Furniture under 5K (non-taggable)
SKG	29520	8/7/2024	\$ 38,751.25	Repair and Maintenance
SKG	29520	8/23/2024	\$ 6,554.40	Lab Supplies and Materials
SKG	29520	8/28/2024	\$ 990.00	Tools and Equip under 1K
SKG	29520	8/30/2024	\$ 741.00	Moving Services
Skin For Life	90541	9/27/2023	\$ 1,309.30	Lab Supplies and Materials
Skin For Life	90541	10/13/2023	\$ 816.65	Lab Supplies and Materials
Skin For Life	90541	10/25/2023	\$ 2,265.60	Lab Supplies and Materials
Skin For Life	90541	11/3/2023	\$ 145.75	Lab Supplies and Materials
Skin For Life	90541	11/8/2023	\$ 163.00	Lab Supplies and Materials
Skin For Life	90541	12/8/2023	\$ 1,354.60	Lab Supplies and Materials
Skin For Life	90541	2/7/2024	\$ 390.60	Lab Supplies and Materials
Skin For Life	90541	4/9/2024	\$ 1,157.92	Lab Supplies and Materials
Skin For Life	90541	6/7/2024	\$ 3,036.96	Lab Supplies and Materials
Sky Communications Inc	35280	4/11/2024	\$ 5,628.84	Tools and Equip under 1K
Slate Group	73778	9/21/2023	\$ 9,241.99	Repair and Maintenance
Slavin	29516	9/1/2023	\$ 400.00	Contracted Services
Slisz	82319	9/1/2023	\$ 4,200.00	Contracted Services-Independent
Slocumb	48966	5/30/2024	\$ 1,372.52	Travel Advances
SmartMax Software Inc	96614	5/10/2024	\$ 2,660.00	Software Maintenance and Support
SmartMax Software Inc	96614	7/19/2024	\$ 3,914.00	Software Maintenance and Support
Smith	13670	10/5/2023	\$ 1,844.16	Employee Professional Development
Smith	89894	12/20/2023	\$ 400.00	Refreshments-Other
Smith	24064	1/17/2024	\$ 74.74	Instructional Supplies
Smith	85500	4/26/2024	\$ 66.60	TRVL USA Emp Miles Parking Out-Town
Smith	25984	5/8/2024	\$ 58.98	Office Supplies
Smith	77556	6/28/2024	\$ 81.07	TRVL USA Emp Miles Parking In-Town
Smith	85500	8/14/2024	\$ 324.05	TRVL USA Emp Meals Out Of Town
SmithPrint II Inc	98576	5/30/2024	\$ 7,773.00	Printing Services
Smithsonian Institution	18596	7/11/2024	\$ 700.00	Contracted Services
Society of Native Nations	45359	10/25/2023	\$ 2,000.00	Contracted Services
Society of Professional Journalists	21133	3/21/2024	\$ 700.00	Advertising Expense-Print Media
Softchalk LLC	22167	10/26/2023	\$ 33,004.79	Software Maintenance and Support
Solano	36611	11/22/2023	\$ 96.94	TRVL USA Emp Miles Parking In-Town
Solano	36611	2/14/2024	\$ 166.38	TRVL USA Emp Miles Parking In-Town
Solano	36611	4/24/2024	\$ 73.70	TRVL USA Emp Miles Parking In-Town
Solano	36611	5/22/2024	\$ 76.38	TRVL USA Emp Miles Parking In-Town
Solano	56723	6/14/2024	\$ 151.01	TRVL USA Emp Meals Out Of Town
Solano	36611	6/21/2024	\$ 32.83	TRVL USA Emp Miles Parking In-Town
Solano	36611	7/17/2024	\$ 1,377.00	Employee Professional Development
Solar	27781	12/20/2023	\$ 519.88	TRVL USA Emp Meals Out Of Town
Solar	27781	8/2/2024	\$ 177.67	TRVL USA Emp Meals Out Of Town
Solid Border Inc	27567	10/13/2023	\$ 238,421.78	Software Maintenance and Support
Solid Border Inc	27567	1/26/2024	\$ 46,799.33	Software Maintenance and Support
Solis	66568	2/9/2024	\$ 316.23	TRVL USA Emp Miles Parking Out-Town
Solis	16640	6/14/2024	\$ 183.15	Vehicle Fuel
Somerset Academies of Texas	38837	3/7/2024	\$ 3,600.00	Contracted ISD Adjunct Faculty Fall
Somerset Academies of Texas	38837	5/23/2024	\$ 3,000.00	Contracted ISD Adjunct Faculty Sprg

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Somerset Independent School District	01219	2/22/2024	\$ 2,400.00	Contracted ISD Adjunct Faculty Fall
Somerset Independent School District	01219	5/23/2024	\$ 3,000.00	Contracted ISD Adjunct Faculty Sprg
Something to Remember Promotional & Branding Products	31211	8/30/2024	\$ 1,075.00	Student Prizes, Awards, Attendance
Song	41334	11/3/2023	\$ 167.68	TRVL USA Emp Miles Parking In-Town
Song	41334	11/8/2023	\$ 371.39	TRVL USA Emp Miles Parking In-Town
Song	41334	1/5/2024	\$ 26.20	TRVL USA Emp Miles Parking In-Town
Song	41334	1/19/2024	\$ 64.19	TRVL USA Emp Miles Parking In-Town
Song	41334	3/29/2024	\$ 64.32	TRVL USA Emp Miles Parking In-Town
Song	41334	6/26/2024	\$ 289.44	TRVL USA Emp Miles Parking In-Town
Song	41334	8/7/2024	\$ 140.03	TRVL USA Emp Miles Parking In-Town
Song	41334	8/9/2024	\$ 118.00	TRVL INTL Emp Meals Out Of Town
SongDivision USA Inc	49535	3/6/2024	\$ 15,175.79	Contracted Services
Sonic Foundry Inc	31484	1/5/2024	\$ 2,067.93	Software Maintenance and Support
SONIC Tools USA	84584	7/10/2024	\$ 4,920.00	Tools and Equip under 1K
SONIC Tools USA	84584	7/12/2024	\$ 22,243.27	Tools and Equip under 1K
Sonnier	45187	12/1/2023	\$ 74.02	TRVL USA Emp Miles Parking In-Town
Sonnier	45187	12/13/2023	\$ 29.48	TRVL USA Emp Miles Parking In-Town
Sonnier	45187	2/9/2024	\$ 8.71	TRVL USA Emp Miles Parking In-Town
Sonnier	45187	4/17/2024	\$ 26.13	TRVL USA Emp Miles Parking In-Town
Sonnier	45187	5/15/2024	\$ 24.12	TRVL USA Emp Miles Parking In-Town
Sonnier	45187	6/14/2024	\$ 209.00	TRVL USA Emp Meals Out Of Town
Sonnier	45187	6/21/2024	\$ 8.71	TRVL USA Emp Miles Parking In-Town
Sonnier	45187	8/14/2024	\$ 293.41	TRVL USA Emp Meals Out Of Town
Soree	20840	5/31/2024	\$ 400.00	Contracted Services
Sorrow	97877	8/9/2024	\$ 177.00	TRVL USA Emp Meals Out Of Town
Sosa	69822	9/1/2023	\$ 16.50	Printing Services
Sosa	69822	10/11/2023	\$ 28.82	TRVL USA Emp Miles Parking In-Town
Sosa	69822	11/15/2023	\$ 21.62	TRVL USA Emp Miles Parking In-Town
Sosa	69822	12/8/2023	\$ 29.48	TRVL USA Emp Miles Parking In-Town
Sosa	69822	1/5/2024	\$ 28.82	TRVL USA Emp Miles Parking In-Town
Sosa	69822	1/10/2024	\$ 28.82	TRVL USA Emp Miles Parking In-Town
Sosa	71609	6/21/2024	\$ 2,162.40	Employee Professional Development
Sosa	11005	8/14/2024	\$ 239.02	Employee Professional Development
Sosa	11005	8/16/2024	\$ 319.36	TRVL USA Emp Miles Parking In-Town
South Central Texas Regional Certification Agency	21654	5/17/2024	\$ 7,825.00	Institutional Assoc Fees and Dues
South San Antonio Independent School District	01486	1/18/2024	\$ 4,200.00	Contracted ISD Adjunct Faculty Fall
South San Antonio Independent School District	01486	2/29/2024	\$ 1,000.00	Promotional Events - Tables
South San Antonio Independent School District	01486	5/23/2024	\$ 5,400.00	Contracted ISD Adjunct Faculty Sprg
South Texas Amateur Boxing Association	38615	5/23/2024	\$ 2,500.00	Clearing - Check Reissuance
South Texas Business Partnership	06597	9/29/2023	\$ 3,500.00	Promotional Events - Tables
South Texas Business Partnership	06597	10/20/2023	\$ 1,250.00	Employee Memberships and Dues
South Texas Business Partnership	06597	11/15/2023	\$ 2,500.00	Promotional Events - Tables
South Texas Business Partnership	06597	2/9/2024	\$ 3,000.00	Promotional Events - Tables
South Texas Business Partnership	06597	7/26/2024	\$ 800.00	Promotional Events - Tables
South Texas School Furniture	12714	7/31/2024	\$ 49,850.00	Tools and Equip under 1K
South Texas Sport Court Flooring	70963	9/28/2023	\$ 7,238.00	Furniture under 5K (non-taggage)
South Texas Sport Court Flooring	70963	8/22/2024	\$ 4,394.00	Furniture under 5K (non-taggage)
Southeastern Association for Community College Research	17320	11/6/2023	\$ 598.00	Professional Fees - Other
Southeastern Association for Community College Research	17320	8/8/2024	\$ 475.00	Employee Professional Development
Southern Association of Colleges and Employers	27197	5/23/2024	\$ 175.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	9/8/2023	\$ 1,000.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	9/15/2023	\$ 500.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	9/22/2023	\$ 500.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	12/8/2023	\$ 500.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	1/17/2024	\$ 440.00	Employee Professional Development
Southern Association of Colleges and Schools	02055	3/20/2024	\$ 350.50	TRVL Non Employee
Southern Association of Colleges and Schools	02055	4/10/2024	\$ 500.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	4/12/2024	\$ 500.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	5/17/2024	\$ 12,959.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	5/24/2024	\$ 36,693.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	5/31/2024	\$ 476.19	TRVL Non Employee

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Southern Association of Colleges and Schools	02055	7/19/2024	\$ 1,000.00	Institutional Assoc Fees and Dues
Southern Association of Colleges and Schools	02055	8/7/2024	\$ 1,500.00	Institutional Assoc Fees and Dues
Southern Association of Colleges with Associate Degrees	16096	8/15/2024	\$ 150.00	Institutional Assoc Fees and Dues
Southern Careers Institute	23235	10/5/2023	\$ 9,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	11/22/2023	\$ 5,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	12/1/2023	\$ 5,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	12/14/2023	\$ 9,500.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	12/20/2023	\$ 37,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	1/18/2024	\$ 14,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	1/25/2024	\$ 39,770.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	1/31/2024	\$ 24,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	2/15/2024	\$ 18,500.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	2/22/2024	\$ 4,500.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	2/29/2024	\$ 23,500.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	3/7/2024	\$ 5,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	3/21/2024	\$ 47,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	4/15/2024	\$ 23,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	4/25/2024	\$ 60,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	5/2/2024	\$ 5,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	5/15/2024	\$ 19,500.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	5/23/2024	\$ 10,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	5/31/2024	\$ 5,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	6/13/2024	\$ 55,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	6/27/2024	\$ 30,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	7/3/2024	\$ 25,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	7/11/2024	\$ 30,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	7/19/2024	\$ 85,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	7/24/2024	\$ 5,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	7/26/2024	\$ 30,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	8/7/2024	\$ 31,200.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	8/9/2024	\$ 5,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	8/14/2024	\$ 45,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	8/21/2024	\$ 30,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	8/23/2024	\$ 5,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	8/28/2024	\$ 60,000.00	GRNT Student Tuition and Fees
Southern Careers Institute	23235	8/30/2024	\$ 25,000.00	GRNT Student Tuition and Fees
Southern Computer Warehouse Inc	38094	10/25/2023	\$ 1,169.37	NonHigh Risk Computr Equip under 1K
Southern Computer Warehouse Inc	38094	4/5/2024	\$ 2,982.00	Tools and Equip under 1K
Southern Dock Products	22204	9/28/2023	\$ 795.60	Contracted Services
Southern Dock Products	22204	10/19/2023	\$ 912.90	Repair and Maintenance
Southside Independent School District	01222	1/18/2024	\$ 5,400.00	Contracted ISD Adjunct Faculty Fall
Southside Independent School District	01222	5/23/2024	\$ 4,800.00	Contracted ISD Adjunct Faculty Sprg
Southwaste Disposal LLC	44595	10/17/2023	\$ 550.20	Contracted Services
Southwaste Disposal LLC	44595	10/26/2023	\$ 420.00	Contracted Services
Southwaste Disposal LLC	44595	11/9/2023	\$ 210.03	Contracted Services
Southwaste Disposal LLC	44595	8/22/2024	\$ 501.94	Utilities-Garbage Collection
Southwaste Disposal LLC	44595	8/29/2024	\$ 615.28	Contracted Services
Southwest Independent School District	01223	1/25/2024	\$ 29,400.00	Contracted ISD Adjunct Faculty Fall
Southwest Independent School District	01223	5/23/2024	\$ 25,200.00	Contracted ISD Adjunct Faculty Sprg
Southwest Public Safety	06633	9/21/2023	\$ 17,925.90	Vehicle Maintenance
Southwest Solutions Group Inc	11843	1/12/2024	\$ 3,876.47	Freight
Southwest Solutions Group Inc	11843	8/21/2024	\$ 33,935.54	Furniture and Equip over 5K - 10 YR
Southwest Texas Equipment Distributors	05489	2/23/2024	\$ 258.38	Tools and Equip under 1K
Southwest Texas Equipment Distributors	05489	8/21/2024	\$ 10,644.40	Furniture under 5K (non-taggage)
Southwest Texas Junior College	16320	7/11/2024	\$ 99,965.34	GRNT Passthru To Other Entity
Southwest Texas Junior College	16320	8/15/2024	\$ 36,570.00	GRNT Passthru To Other Entity
Spanish Crest Apartments	31933	10/13/2023	\$ 1,180.99	GRNT Student Living Allowances
Sparrow	10113	2/7/2024	\$ 245.25	Employee Professional Development
Sparrow	10113	7/24/2024	\$ 245.25	Employee Professional Development
SpawGlass Contractors Incorporated	18796	10/11/2023	\$ 119,736.77	Retainage-SpawGlass-General
SpawGlass Contractors Incorporated	18796	1/31/2024	\$ 23,250.00	Construction - Contracts Costs

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SpawGlass Contractors Incorporated	18796	2/28/2024	\$ 70,000.00	Non-Building Improvements
SpawGlass Contractors Incorporated	18796	8/28/2024	\$ 121,356.02	Non-Building Improvements
Special Markets Insurance Consultants Inc	99080	9/28/2023	\$ 10,488.72	GRNT Student Tuition and Fees
Special Markets Insurance Consultants Inc	99080	10/13/2023	\$ 7,139.36	GRNT Student Living Allowances
Special Markets Insurance Consultants Inc	99080	12/14/2023	\$ 5,221.25	GRNT Student Living Allowances
Special Markets Insurance Consultants Inc	99080	2/29/2024	\$ 17,982.50	GRNT Student Living Allowances
Special Markets Insurance Consultants Inc	99080	4/18/2024	\$ 13,275.00	GRNT Student Living Allowances
Special Markets Insurance Consultants Inc	99080	7/26/2024	\$ 18,476.25	GRNT Student Living Allowances
Spectrum Business	70767	10/5/2023	\$ 134.58	Emergency Student Assist.
Spectrum Business	70767	10/26/2023	\$ 186.83	Contracted Services
Spectrum Business	70767	10/26/2023	\$ 154.29	Rental Of Equipment Expense
Spectrum Business	70767	10/26/2023	\$ 132.20	COMM Cable Charges
Spectrum Business	70767	10/26/2023	\$ 102.43	COMM Cable Charges
Spectrum Business	70767	10/26/2023	\$ 124.35	COMM Cable Charges
Spectrum Business	70767	10/26/2023	\$ 135.10	COMM Cable Charges
Spectrum Business	70767	10/26/2023	\$ 55.28	Emergency Student Assist.
Spectrum Business	70767	10/26/2023	\$ 24.62	Emergency Student Assist.
Spectrum Business	70767	10/26/2023	\$ 183.86	Emergency Student Assist.
Spectrum Business	70767	10/31/2023	\$ 124.35	COMM Cable Charges
Spectrum Business	70767	10/31/2023	\$ 143.48	COMM Cable Charges
Spectrum Business	70767	11/6/2023	\$ 102.32	COMM Cable Charges
Spectrum Business	70767	11/6/2023	\$ 124.23	COMM Cable Charges
Spectrum Business	70767	11/6/2023	\$ 134.97	COMM Cable Charges
Spectrum Business	70767	11/6/2023	\$ 124.23	COMM Cable Charges
Spectrum Business	70767	11/6/2023	\$ 132.05	COMM Cable Charges
Spectrum Business	70767	11/6/2023	\$ 143.34	COMM Cable Charges
Spectrum Business	70767	11/9/2023	\$ 247.72	Emergency Student Assist.
Spectrum Business	70767	11/13/2023	\$ 57.48	Rental Of Equipment Expense
Spectrum Business	70767	11/13/2023	\$ 57.45	Rental Of Equipment Expense
Spectrum Business	70767	11/16/2023	\$ 1,011.99	Accounts Payable Chargebacks
Spectrum Business	70767	11/16/2023	\$ 187.16	Contracted Services
Spectrum Business	70767	11/16/2023	\$ 972.95	Accounts Payable Chargebacks
Spectrum Business	70767	11/16/2023	\$ 1,011.20	Accounts Payable Chargebacks
Spectrum Business	70767	11/30/2023	\$ 57.45	Rental Of Equipment Expense
Spectrum Business	70767	11/30/2023	\$ 102.32	COMM Cable Charges
Spectrum Business	70767	11/30/2023	\$ 132.05	COMM Cable Charges
Spectrum Business	70767	11/30/2023	\$ 134.97	COMM Cable Charges
Spectrum Business	70767	11/30/2023	\$ 124.23	COMM Cable Charges
Spectrum Business	70767	11/30/2023	\$ 143.34	COMM Cable Charges
Spectrum Business	70767	11/30/2023	\$ 124.23	COMM Cable Charges
Spectrum Business	70767	12/7/2023	\$ 143.48	COMM Cable Charges
Spectrum Business	70767	12/7/2023	\$ 124.35	COMM Cable Charges
Spectrum Business	70767	12/7/2023	\$ 132.20	COMM Cable Charges
Spectrum Business	70767	12/7/2023	\$ 185.53	Rental Of Equipment Expense
Spectrum Business	70767	12/7/2023	\$ 154.61	Rental Of Equipment Expense
Spectrum Business	70767	12/7/2023	\$ 187.16	Contracted Services
Spectrum Business	70767	12/14/2023	\$ 128.30	Emergency Student Assist.
Spectrum Business	70767	12/14/2023	\$ 121.63	Rental Of Equipment Expense
Spectrum Business	70767	12/14/2023	\$ 121.51	Rental Of Equipment Expense
Spectrum Business	70767	12/14/2023	\$ 121.56	Rental Of Equipment Expense
Spectrum Business	70767	12/14/2023	\$ 121.56	Rental Of Equipment Expense
Spectrum Business	70767	1/11/2024	\$ 1,011.20	Rental Of Equipment Expense
Spectrum Business	70767	1/11/2024	\$ 187.16	Contracted Services
Spectrum Business	70767	1/11/2024	\$ 154.61	Rental Of Equipment Expense
Spectrum Business	70767	1/11/2024	\$ 57.45	Rental Of Equipment Expense
Spectrum Business	70767	1/11/2024	\$ 102.32	COMM Cable Charges
Spectrum Business	70767	1/11/2024	\$ 132.05	COMM Cable Charges
Spectrum Business	70767	1/11/2024	\$ 134.97	COMM Cable Charges
Spectrum Business	70767	1/11/2024	\$ 124.23	COMM Cable Charges
Spectrum Business	70767	1/11/2024	\$ 143.34	COMM Cable Charges
Spectrum Business	70767	1/11/2024	\$ 124.23	COMM Cable Charges

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Spectrum Business	70767	1/18/2024	\$ 121.56	Rental Of Equipment Expense
Spectrum Business	70767	1/25/2024	\$ 187.16	Contracted Services
Spectrum Business	70767	1/25/2024	\$ 102.32	COMM Cable Charges
Spectrum Business	70767	1/25/2024	\$ 132.05	COMM Cable Charges
Spectrum Business	70767	1/25/2024	\$ 134.97	COMM Cable Charges
Spectrum Business	70767	1/25/2024	\$ 124.23	COMM Cable Charges
Spectrum Business	70767	1/25/2024	\$ 143.34	COMM Cable Charges
Spectrum Business	70767	1/25/2024	\$ 124.23	COMM Cable Charges
Spectrum Business	70767	1/25/2024	\$ 57.24	Rental Of Equipment Expense
Spectrum Business	70767	1/25/2024	\$ 154.61	Rental Of Equipment Expense
Spectrum Business	70767	1/25/2024	\$ 121.56	Rental Of Equipment Expense
Spectrum Business	70767	1/31/2024	\$ 1,011.20	Rental Of Equipment Expense
Spectrum Business	70767	2/22/2024	\$ 37.18	Emergency Student Assist.
Spectrum Business	70767	2/22/2024	\$ 239.79	Emergency Student Assist.
Spectrum Business	70767	2/29/2024	\$ 204.16	Contracted Services
Spectrum Business	70767	3/7/2024	\$ 1,011.20	Rental Of Equipment Expense
Spectrum Business	70767	3/7/2024	\$ 57.51	Rental Of Equipment Expense
Spectrum Business	70767	3/7/2024	\$ 154.76	Rental Of Equipment Expense
Spectrum Business	70767	3/7/2024	\$ 121.68	Rental Of Equipment Expense
Spectrum Business	70767	3/28/2024	\$ 61.81	Rental Of Equipment Expense
Spectrum Business	70767	3/28/2024	\$ 179.79	Rental Of Equipment Expense
Spectrum Business	70767	3/28/2024	\$ 1,119.58	Rental Of Equipment Expense
Spectrum Business	70767	3/28/2024	\$ 123.32	Rental Of Equipment Expense
Spectrum Business	70767	4/4/2024	\$ 1,933.00	Contracted Services
Spectrum Business	70767	4/12/2024	\$ 62.32	Emergency Student Assist.
Spectrum Business	70767	4/19/2024	\$ 1,143.86	Rental Of Equipment Expense
Spectrum Business	70767	4/24/2024	\$ 2,152.56	COMM Cable Charges
Spectrum Business	70767	5/1/2024	\$ 408.39	Contracted Services
Spectrum Business	70767	5/3/2024	\$ 314.98	Emergency Student Assist.
Spectrum Business	70767	5/3/2024	\$ 3,281.54	COMM Cable Charges
Spectrum Business	70767	5/10/2024	\$ 432.91	Emergency Student Assist.
Spectrum Business	70767	5/24/2024	\$ 849.28	COMM Cable Charges
Spectrum Business	70767	5/31/2024	\$ 359.64	Emergency Student Assist.
Spectrum Business	70767	6/7/2024	\$ 510.06	Emergency Student Assist.
Spectrum Business	70767	6/14/2024	\$ 2,494.13	Rental Of Equipment Expense
Spectrum Business	70767	6/21/2024	\$ 261.59	Emergency Student Assist.
Spectrum Business	70767	6/21/2024	\$ 439.26	Emergency Student Assist.
Spectrum Business	70767	6/26/2024	\$ 1,651.45	COMM Cable Charges
Spectrum Business	70767	6/28/2024	\$ 77.39	Emergency Student Assist.
Spectrum Business	70767	6/28/2024	\$ 1,982.14	COMM Cable Charges
Spectrum Business	70767	7/10/2024	\$ 67.82	Emergency Student Assist.
Spectrum Business	70767	7/10/2024	\$ 153.00	Emergency Student Assist.
Spectrum Business	70767	7/12/2024	\$ 353.44	Contracted Services
Spectrum Business	70767	7/17/2024	\$ 649.77	Rental Of Equipment Expense
Spectrum Business	70767	7/19/2024	\$ 624.71	COMM Cable Charges
Spectrum Business	70767	7/19/2024	\$ 1,034.22	COMM Cable Charges
Spectrum Business	70767	7/26/2024	\$ 2,304.05	Rental Of Equipment Expense
Spectrum Business	70767	7/31/2024	\$ 52.26	Emergency Student Assist.
Spectrum Business	70767	8/7/2024	\$ 61.83	Rental Of Equipment Expense
Spectrum Business	70767	8/7/2024	\$ 3,302.90	COMM Cable Charges
Spectrum Business	70767	8/9/2024	\$ 134.58	Emergency Student Assist.
Spectrum Business	70767	8/16/2024	\$ 204.23	Accounts Payable Chargebacks
Spectrum Business	70767	8/16/2024	\$ 260.19	Emergency Student Assist.
Spectrum Business	70767	8/21/2024	\$ 1,513.80	Rental Of Equipment Expense
Spectrum Business	70767	8/30/2024	\$ 591.58	COMM Cable Charges
Spectrum Business	70767	8/30/2024	\$ 120.62	Emergency Student Assist.
Spok Inc	23444	1/26/2024	\$ 32,558.52	Software Maintenance and Support
Springshare LLC	27519	10/4/2023	\$ 5,222.00	LIBR Electronic Resources
Springshare LLC	27519	10/13/2023	\$ 7,949.00	Computer Software under \$5k
Springshare LLC	27519	11/1/2023	\$ 8,323.00	LIBR Electronic Resources
Springshare LLC	27519	3/22/2024	\$ 6,573.00	Software Maintenance and Support

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Springshare LLC	27519	5/1/2024	\$ 5,355.00	LIBR Electronic Resources
Sprowls	31243	11/29/2023	\$ 354.02	TRVL USA Emp Meals Out Of Town
Sprowls	31243	8/7/2024	\$ 295.00	TRVL USA Emp Meals Out Of Town
Spurs Give	04244	3/7/2024	\$ 1,500.00	Contracted Services
Squires	37439	11/17/2023	\$ 72.08	Refreshments-Other
Sramek	55928	8/9/2024	\$ 269.00	TRVL USA Emp Meals Out Of Town
SRB Systems Inc	50427	9/1/2023	\$ 30,520.00	Accounts Payable Chargebacks
SRB Systems Inc	50427	10/11/2023	\$ 6,160.00	Contracted Services
SRB Systems Inc	50427	10/27/2023	\$ 5,320.00	Contracted Services
SRB Systems Inc	50427	11/17/2023	\$ 6,440.00	Contracted Services
SRB Systems Inc	50427	12/8/2023	\$ 5,600.00	Contracted Services
SRB Systems Inc	50427	12/13/2023	\$ 12,691.00	Contracted Services
SRB Systems Inc	50427	2/21/2024	\$ 12,320.00	Contracted Services
SRB Systems Inc	50427	2/28/2024	\$ 69,699.70	Contracted Services
SRB Systems Inc	50427	3/22/2024	\$ 5,880.00	Contracted Services
SRB Systems Inc	50427	4/5/2024	\$ 13,072.50	Contracted Services
SRB Systems Inc	50427	4/12/2024	\$ 17,587.50	Contracted Services
SRB Systems Inc	50427	4/26/2024	\$ 47,565.00	Contracted Services
SRB Systems Inc	50427	5/22/2024	\$ 3,920.00	Contracted Services
SRB Systems Inc	50427	5/24/2024	\$ 16,625.00	Contracted Services
SRB Systems Inc	50427	6/5/2024	\$ 24,080.00	Contracted Services
SRB Systems Inc	50427	6/12/2024	\$ 6,160.00	Contracted Services
SRB Systems Inc	50427	7/12/2024	\$ 12,040.00	Contracted Services
SRB Systems Inc	50427	8/2/2024	\$ 6,370.00	Contracted Services
St Paul United Methodist Church	06681	9/21/2023	\$ 2,000.00	Facilities Rental/Lease Expense
St Paul United Methodist Church	06681	11/22/2023	\$ 4,000.00	Facilities Rental/Lease Expense
St Paul United Methodist Church	06681	12/1/2023	\$ 2,000.00	Facilities Rental/Lease Expense
Stamp Shop Inc	02494	8/15/2024	\$ 1,627.50	Contracted Services
Stamper	35197	10/17/2023	\$ 227.50	Contracted Services
Stamper	35197	12/14/2023	\$ 390.00	Contracted Services
Stamper	35197	1/11/2024	\$ 1,040.00	Contracted Services
Stamper	35197	4/11/2024	\$ 260.00	Contracted Services
Stamper	35197	6/13/2024	\$ 357.50	Contracted Services
Stanard & Associates Inc	03749	9/7/2023	\$ 632.00	Office Supplies
Staples Contract & Commercial LLC	71880	11/22/2023	\$ 1,017.38	Janitorial Services/Supplies
Staples Contract & Commercial LLC	71880	11/30/2023	\$ 5,558.24	Janitorial Services/Supplies
Staples Contract & Commercial LLC	71880	1/18/2024	\$ 1,999.72	Tools and Equip under 1K
Staples Contract & Commercial LLC	71880	4/30/2024	\$ 6,116.48	Janitorial Services/Supplies
Staples Contract & Commercial LLC	71880	5/8/2024	\$ 8,283.67	Tools and Equip under 1K
Staples Contract & Commercial LLC	71880	6/12/2024	\$ 4,577.55	Janitorial Services/Supplies
Staples Contract & Commercial LLC	71880	6/28/2024	\$ 69.20	Office Supplies
Staples Contract & Commercial LLC	71880	7/24/2024	\$ 1,910.07	Janitorial Services/Supplies
Staples Contract & Commercial LLC	71880	7/31/2024	\$ 6,480.14	Janitorial Services/Supplies
Staples Contract & Commercial LLC	71880	8/30/2024	\$ 1,782.18	Janitorial Services/Supplies
Staples Inc	27243	4/26/2024	\$ 249.11	Office Supplies
Star Career Training Inc	53285	9/1/2023	\$ 195.00	Lab Supplies and Materials
Star Career Training Inc	53285	10/25/2023	\$ 36,000.00	Contracted Services
Star Career Training Inc	53285	11/17/2023	\$ 31,500.00	Contracted Services
Star Career Training Inc	53285	11/22/2023	\$ 4,500.00	Contracted Services
Star Career Training Inc	53285	3/29/2024	\$ 9,000.00	Contracted Services
Star Career Training Inc	53285	4/3/2024	\$ 22,500.00	Contracted Services
Star Career Training Inc	53285	4/17/2024	\$ 47,100.00	Contracted Services
Star Career Training Inc	53285	6/21/2024	\$ 54,000.00	Contracted Services
Star Career Training Inc	53285	8/16/2024	\$ 52,700.00	Contracted Services
Star Shuttle & Charter	06695	10/31/2023	\$ 12,852.00	TRVL USA Emp Transportation
Star Shuttle & Charter	06695	6/13/2024	\$ 4,680.00	TRVL Student Travel
Star Shuttle & Charter	06695	7/18/2024	\$ 7,020.00	TRVL Student Travel
Star Shuttle & Charter	06695	8/22/2024	\$ 3,276.00	TRVL Student Travel
Starbuck	16488	9/13/2023	\$ 243.90	Accounts Payable Chargebacks
Starbuck	16488	11/10/2023	\$ 77.29	TRVL USA Emp Miles Parking Out-Town
Starbuck	16488	8/7/2024	\$ 295.00	TRVL USA Emp Meals Out Of Town

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Starks	64385	5/15/2024	\$ 500.00	Student Stipends
Starks	64385	8/22/2024	\$ 500.00	Student Stipends
STATLAB	06709	11/22/2023	\$ 1,434.22	Lab Supplies and Materials
STATLAB	06709	1/25/2024	\$ 2,022.90	Lab Supplies and Materials
STEAMaddicts LLC	34119	8/30/2024	\$ 8,240.00	Contracted Services-Independent
Stenograph LLC	44020	1/18/2024	\$ 29,925.00	High Risk Comp & Othr IT Equip <\$5K
Stericycle Inc	06718	10/6/2023	\$ 964.83	Contracted Services
Stericycle Inc	06718	11/15/2023	\$ 1,018.47	Contracted Services
Stericycle Inc	06718	11/29/2023	\$ 2,720.22	Contracted Services
Stericycle Inc	06718	1/5/2024	\$ 361.80	Contracted Services
Stericycle Inc	06718	1/19/2024	\$ 2,505.81	Contracted Services
Stericycle Inc	06718	1/24/2024	\$ 1,902.87	Contracted Services
Stericycle Inc	06718	3/8/2024	\$ 950.02	Contracted Services
Stericycle Inc	06718	3/27/2024	\$ 2,596.26	Contracted Services
Stericycle Inc	06718	4/19/2024	\$ 1,528.25	Contracted Services
Stericycle Inc	06718	5/15/2024	\$ 6,110.29	Contracted Services
Stericycle Inc	06718	7/17/2024	\$ 2,073.98	Contracted Services
Stericycle Inc	06718	8/28/2024	\$ 3,137.01	Contracted Services
Steris Corporation	06723	11/9/2023	\$ 2,926.67	Repair and Maintenance
Steris Corporation	06723	12/7/2023	\$ 3,638.17	Repair and Maintenance
Steris Corporation	06723	3/7/2024	\$ 2,134.50	Repair and Maintenance
Steris Corporation	06723	6/27/2024	\$ 2,500.00	Repair and Maintenance
Steris Corporation	06723	7/3/2024	\$ 2,134.50	Repair and Maintenance
Sterling Infosystems Inc	76019	5/24/2024	\$ 4,049.35	Employee Background
Sterling Infosystems Inc	76019	6/26/2024	\$ 3,586.93	Employee Background
Sterling Infosystems Inc	76019	6/28/2024	\$ 2,160.00	Employee Background
Sterling Infosystems Inc	76019	7/12/2024	\$ 3,035.50	Employee Background
Sterling Infosystems Inc	76019	8/14/2024	\$ 3,270.00	Employee Background
Steuck & Associates LLC	25691	7/26/2024	\$ 5,500.00	Contracted Services-Independent
Stevenson	98167	3/20/2024	\$ 614.00	Travel Advances
Stevenson	98167	8/7/2024	\$ 339.93	Travel Advances
Stevenson	98167	8/28/2024	\$ 223.64	TRVL USA Emp Meals Out Of Town
Steves	02563	7/26/2024	\$ 276.89	TRVL USA Emp Lodging Out Of Town
Stewart	20286	12/14/2023	\$ 225.00	Contracted Services
Stillwagon	05691	10/6/2023	\$ 48.47	TRVL USA Emp Miles Parking In-Town
Stillwagon	05691	11/8/2023	\$ 107.42	TRVL USA Emp Miles Parking In-Town
Stillwagon	05691	12/8/2023	\$ 43.23	TRVL USA Emp Miles Parking In-Town
Stillwagon	05691	2/9/2024	\$ 56.28	TRVL USA Emp Miles Parking In-Town
Stillwagon	05691	3/20/2024	\$ 88.44	TRVL USA Emp Miles Parking In-Town
Stillwagon	05691	4/5/2024	\$ 35.51	TRVL USA Emp Miles Parking In-Town
Stillwagon	05691	5/10/2024	\$ 46.23	TRVL USA Emp Miles Parking In-Town
Stillwagon	05691	6/21/2024	\$ 87.77	TRVL USA Emp Miles Parking In-Town
Stitcharoo	33473	1/5/2024	\$ 19,776.00	Lab Supplies and Materials
Stitcharoo	33473	6/7/2024	\$ 12,850.00	Lab Supplies and Materials
Stokes	45681	8/7/2024	\$ 243.13	TRVL USA Emp Meals Out Of Town
Stoneware Inc	05214	1/11/2024	\$ 7,126.00	Software Maintenance and Support
Stoneybrook Apartments	89862	11/22/2023	\$ 1,065.25	Emergency Student Assist.
Stotts	51632	1/26/2024	\$ 723.10	Employee Professional Development
Stotts	51632	3/20/2024	\$ 732.07	TRVL USA Emp Lodging Out Of Town
Stotts	51632	5/1/2024	\$ 147.00	TRVL USA Emp Meals Out Of Town
Stotts	51632	8/23/2024	\$ 180.00	TRVL USA Emp Meals Out Of Town
Strada Collaborative LLC dba CAEL	29456	10/26/2023	\$ 1,015.00	Institutional Assoc Fees and Dues
Strada Collaborative LLC dba CAEL	29456	2/22/2024	\$ 28,500.00	Contracted Services
Strada Collaborative LLC dba CAEL	29456	5/23/2024	\$ 13,000.00	Contracted Services
Straight Line Striping	02298	1/17/2024	\$ 1,000.00	Repair and Maintenance
Straight Line Striping	02298	2/28/2024	\$ 1,500.00	Contracted Services-Independent
Straight Line Striping	02298	3/22/2024	\$ 2,500.00	Contracted Services
Straight Line Striping	02298	7/24/2024	\$ 750.00	Contracted Services
Straight Line Striping	02298	8/2/2024	\$ 14,550.00	PM Individual Projects
Straight Line Striping	02298	8/7/2024	\$ 9,000.00	Repair and Maintenance
Straight Line Striping	02298	8/30/2024	\$ 900.00	Contracted Services

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Strata Information Group	06739	11/10/2023	\$ 87.50	Contracted Services
Strata Information Group	06739	12/13/2023	\$ 47,950.00	Contracted Services
Strata Information Group	06739	3/1/2024	\$ 6,923.07	Contracted Services
Strata Information Group	06739	3/8/2024	\$ 8,800.55	Contracted Services
Strata Information Group	06739	4/12/2024	\$ 25,943.50	Contracted Services
Strata Information Group	06739	4/24/2024	\$ 875.00	Contracted Services
Strata Information Group	06739	8/23/2024	\$ 71,837.50	Contracted Services
StrategyForward Advisors LLC	14181	2/21/2024	\$ 1,062.50	Contracted Services
StrategyForward Advisors LLC	14181	3/8/2024	\$ 1,562.50	Contracted Services
StrategyForward Advisors LLC	14181	4/12/2024	\$ 187.50	Contracted Services
StrategyForward Advisors LLC	14181	6/5/2024	\$ 14,951.75	Contracted Services
StrategyForward Advisors LLC	14181	7/19/2024	\$ 2,062.50	Contracted Services
StrategyForward Advisors LLC	14181	8/16/2024	\$ 5,173.25	Contracted Services
Strickling	09240	3/21/2024	\$ 300.00	Contracted Services
Strong Concepts Consulting LLC	78703	1/11/2024	\$ 5,282.00	Contracted Services
Strong Concepts Consulting LLC	78703	5/9/2024	\$ 4,289.12	Contracted Services
Stryker Sales Corporation	12390	10/4/2023	\$ 28,596.56	Furniture and Equip over 5K - 5 YRS
Study Smart Tutors Inc	39209	8/14/2024	\$ 6,000.00	Contracted Services
Sublette	77285	3/6/2024	\$ 75.91	TRVL USA Emp Miles Parking Out-Town
Sublette	77285	6/26/2024	\$ 207.45	TRVL USA Emp Miles Parking Out-Town
Sucia Scholars LLC	70444	11/8/2023	\$ 1,000.00	Contracted Services-Independent
Suh	09824	3/7/2024	\$ 1,000.00	Contracted Performances + Lectures
Suit Up	90144	9/28/2023	\$ 4,500.00	GRNT Student Tuition and Fees
Sullivan	14509	2/28/2024	\$ 92.00	TRVL USA Emp Meals Out Of Town
Sullivan Contracting Services	72016	9/13/2023	\$ 29,916.52	Contracted Services
Sullivan Contracting Services	72016	9/20/2023	\$ 17,350.55	Repair and Maintenance
Sullivan Contracting Services	72016	11/9/2023	\$ 23,306.40	Contracted Services
Sullivan Contracting Services	72016	11/17/2023	\$ 98,715.77	Tools and Equip under 1K
Sullivan Contracting Services	72016	12/6/2023	\$ 40,391.94	Furniture under 5K (non-taggable)
Sullivan Contracting Services	72016	2/16/2024	\$ 77,033.02	Construction - Contracts Costs
Sullivan Contracting Services	72016	2/23/2024	\$ 96,161.35	Construction - Contracts Costs
Sullivan Contracting Services	72016	3/8/2024	\$ 1,872.07	Construction - Contracts Costs
Sullivan Contracting Services	72016	4/17/2024	\$ 52,531.42	Construction - Contracts Costs
Sullivan Contracting Services	72016	5/1/2024	\$ 1,279.82	Contracted Services
Sullivan Contracting Services	72016	5/29/2024	\$ 25,087.50	Construction - Contracts Costs
Sullivan Contracting Services	72016	5/30/2024	\$ 1,245.60	Contracted Services
Sullivan Contracting Services	72016	8/7/2024	\$ 3,462.85	Contracted Services
Sullivan Contracting Services	72016	8/28/2024	\$ 30,809.59	Repair and Maintenance
Sullivan Contracting Services	72016	8/30/2024	\$ 2,293.78	Construction - Contracts Costs
Summit Electric Supply	06754	12/13/2023	\$ 3,054.75	Mechanical /Elec/Plumbing
Sun Coast Resources LLC	22463	5/23/2024	\$ 2,066.56	Vehicle Fuel
Sun Coast Resources LLC	22463	8/22/2024	\$ 2,624.85	Vehicle Fuel
Sun Psychological PLLC	91370	11/16/2023	\$ 1,200.00	Contracted Services
Sun Stoppers of San Antonio	75000	7/11/2024	\$ 8,284.00	Repair and Maintenance
Sunbelt Rentals Incorporated	24924	9/22/2023	\$ 1,072.00	Rental Of Equipment Expense
Sunbelt Rentals Incorporated	24924	12/13/2023	\$ 2,665.25	Accounts Payable Chargebacks
Sunbelt Rentals Incorporated	24924	7/19/2024	\$ 6,544.09	Rental Of Equipment Expense
Sunshine Medical Uniforms	42380	10/5/2023	\$ 1,124.46	Lab Supplies and Materials
Sunshine Medical Uniforms	42380	10/12/2023	\$ 1,271.34	Lab Supplies and Materials
Sunshine Medical Uniforms	42380	10/26/2023	\$ 1,244.40	Lab Supplies and Materials
Sunshine Medical Uniforms	42380	12/7/2023	\$ 377.81	Lab Supplies and Materials
Sunshine Medical Uniforms	42380	12/20/2023	\$ 722.57	Lab Supplies and Materials
Sunshine Medical Uniforms	42380	1/31/2024	\$ 468.03	Instructional Supplies
Super Awesome Balloon Animals	74262	5/3/2024	\$ 720.00	Contracted Services
Surgent CPA Review	81040	1/18/2024	\$ 9,900.00	Instructional Supplies
Surgical Science Inc	43009	3/27/2024	\$ 7,000.00	Repair and Maintenance
Surgical Science Inc	43009	5/15/2024	\$ 8,000.00	Repair and Maintenance
Surgical Science Inc	43009	6/14/2024	\$ 39,000.00	Contracted Services
Surita	31203	9/1/2023	\$ 1,444.00	Employee Professional Development
Surita	31203	8/14/2024	\$ 2,200.00	Employee Professional Development
SurveyMonkey Inc	17449	12/21/2023	\$ 8,500.00	Contracted Services

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SurveyMonkey Inc	17449	4/5/2024	\$ 4,400.00	Computer Software under \$5k
Sutherland-Hunt	22195	5/17/2024	\$ 208.98	TRVL USA Emp Miles Parking Out-Town
Swank Motion Pictures Incorporated	06782	9/21/2023	\$ 420.00	LIBR Non Print Media
Swank Motion Pictures Incorporated	06782	10/5/2023	\$ 630.00	LIBR Non Print Media
Swank Motion Pictures Incorporated	06782	10/13/2023	\$ 11,200.00	LIBR Electronic Resources
Swank Motion Pictures Incorporated	06782	2/22/2024	\$ 1,050.00	LIBR Non Print Media
Swank Motion Pictures Incorporated	06782	3/21/2024	\$ 630.00	LIBR Non Print Media
SWBC Insurance Services Inc	73606	9/15/2023	\$ 405,550.55	Insurance - General Liability
Sweetwater Sound LLC	23109	10/18/2023	\$ 10,257.92	Furniture under 5K (non-taggable)
Sweetwater Sound LLC	23109	11/8/2023	\$ 808.98	Tools and Equip under 1K
Sweetwater Sound LLC	23109	12/13/2023	\$ 595.00	Contracted Services
Sweetwater Sound LLC	23109	1/24/2024	\$ 2,374.91	Tools and Equip under 1K
Sweetwater Sound LLC	23109	5/8/2024	\$ 11,360.99	Furniture and Equip over 5K - 5 YRS
Sweetwater Sound LLC	23109	8/14/2024	\$ 67.89	Tools and Equip under 1K
SXSW LLC	00389	1/31/2024	\$ 5,950.00	Employee Professional Development
Symbiosis Educational Consultants Inc	26499	8/29/2024	\$ 48,265.00	Contracted Services
Sysco Central Texas	05125	9/1/2023	\$ 1,874.91	Lab Supplies and Materials
Sysco Central Texas	05125	9/20/2023	\$ 1,630.83	Lab Supplies and Materials
Sysco Central Texas	05125	10/11/2023	\$ 3,396.33	Lab Supplies and Materials
Sysco Central Texas	05125	10/13/2023	\$ 1,554.86	Lab Supplies and Materials
Sysco Central Texas	05125	10/18/2023	\$ 2,555.82	Lab Supplies and Materials
Sysco Central Texas	05125	11/3/2023	\$ 3,409.80	Lab Supplies and Materials
Sysco Central Texas	05125	11/9/2023	\$ 794.17	Lab Supplies and Materials
Sysco Central Texas	05125	11/17/2023	\$ 811.44	Lab Supplies and Materials
Sysco Central Texas	05125	11/22/2023	\$ 1,922.14	Lab Supplies and Materials
Sysco Central Texas	05125	12/6/2023	\$ 1,412.45	Lab Supplies and Materials
Sysco Central Texas	05125	12/8/2023	\$ 2,127.12	Lab Supplies and Materials
Sysco Central Texas	05125	1/31/2024	\$ 5,572.73	Lab Supplies and Materials
Sysco Central Texas	05125	2/9/2024	\$ 484.55	Lab Supplies and Materials
Sysco Central Texas	05125	2/21/2024	\$ 3,610.32	Lab Supplies and Materials
Sysco Central Texas	05125	3/6/2024	\$ 4,801.98	Lab Supplies and Materials
Sysco Central Texas	05125	3/8/2024	\$ 350.10	Lab Supplies and Materials
Sysco Central Texas	05125	3/20/2024	\$ 1,004.60	Lab Supplies and Materials
Sysco Central Texas	05125	3/29/2024	\$ 673.16	Lab Supplies and Materials
Sysco Central Texas	05125	4/9/2024	\$ 1,693.14	Lab Supplies and Materials
Sysco Central Texas	05125	4/17/2024	\$ 1,283.22	Lab Supplies and Materials
Sysco Central Texas	05125	4/19/2024	\$ 3,626.96	Lab Supplies and Materials
Sysco Central Texas	05125	5/8/2024	\$ 1,761.44	Lab Supplies and Materials
Sysco Central Texas	05125	6/28/2024	\$ 2,444.58	Lab Supplies and Materials
Sysco Central Texas	05125	7/10/2024	\$ 110.23	Lab Supplies and Materials
Sysco Central Texas	05125	8/2/2024	\$ 3,220.03	Lab Supplies and Materials
Sysco Central Texas	05125	8/23/2024	\$ 8,026.72	Lab Supplies and Materials
Systemates Inc	08005	3/8/2024	\$ 70,572.28	Computer Software over \$5k
Szeszko	78104	4/26/2024	\$ 2,200.00	Employee Professional Development
T Bar M Camps & Retreats	06796	1/18/2024	\$ 2,640.00	Contracted Services-Independent
Taco Cabana Incorporated	06818	10/18/2023	\$ 934.57	Refreshments-Catered
Taco Cabana Incorporated	06818	3/21/2024	\$ 200.39	Refreshments-Catered
Taco Cabana Incorporated	06818	6/13/2024	\$ 136.42	Refreshments-Catered
Taco Cabana Incorporated	06818	8/29/2024	\$ 1,657.45	Refreshments-Catered
TACRAO	06819	9/28/2023	\$ 200.00	Employee Memberships and Dues
TACRAO	06819	5/15/2024	\$ 250.00	Institutional Assoc Fees and Dues
TACRAO	06819	5/15/2024	\$ 350.00	Contracted Services
Tagye	10954	5/2/2024	\$ 10,000.00	Contracted Services-Independent
TalentFly Inc	93572	4/5/2024	\$ 25,000.00	Contracted Services
Taofifenua	81015	3/29/2024	\$ 36.18	TRVL USA Emp Miles Parking In-Town
Taofifenua	81015	5/1/2024	\$ 36.18	TRVL USA Emp Miles Parking In-Town
Taofifenua	81015	8/14/2024	\$ 69.68	TRVL USA Emp Miles Parking In-Town
Tapia	91367	1/12/2024	\$ 20.31	TRVL USA Emp Miles Parking In-Town
Tapia	91367	2/9/2024	\$ 79.73	TRVL USA Emp Miles Parking In-Town
Tapia	91367	3/20/2024	\$ 140.03	TRVL USA Emp Miles Parking In-Town
Tapia	91367	4/5/2024	\$ 153.43	TRVL USA Emp Miles Parking In-Town

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Tapia	91367	5/10/2024	\$ 176.21	TRVL USA Emp Miles Parking In-Town
Tapia	91367	6/7/2024	\$ 39.53	TRVL USA Emp Miles Parking In-Town
Tapia	97074	8/16/2024	\$ 1,393.00	Employee Professional Development
Taylor	81226	2/14/2024	\$ 159.50	TRVL USA Emp Miles Parking In-Town
Taylor	99645	6/5/2024	\$ 255.91	TRVL USA Emp Meals Out Of Town
Taylor	81226	6/5/2024	\$ 122.56	TRVL USA Emp Miles Parking In-Town
Taylor	81226	6/28/2024	\$ 407.54	TRVL USA Emp Meals Out Of Town
Taylor-Robinson	72944	4/17/2024	\$ 692.74	TRVL USA Emp Miles Parking In-Town
TDIndustries Inc	06846	10/18/2023	\$ 585.00	Construction - Contracts Costs
TDIndustries Inc	06846	10/25/2023	\$ 91,600.00	PM Individual Projects
TDIndustries Inc	06846	11/29/2023	\$ 318.81	Repair and Maintenance
TDIndustries Inc	06846	12/1/2023	\$ 6,318.43	Repair and Maintenance
TDIndustries Inc	06846	1/10/2024	\$ 14,800.00	Mechanical /Elec/Plumbing
TDIndustries Inc	06846	2/7/2024	\$ 45,690.00	PM Individual Projects
TDIndustries Inc	06846	2/23/2024	\$ 6,085.43	Mechanical /Elec/Plumbing
TDIndustries Inc	06846	5/22/2024	\$ 3,689.50	Mechanical /Elec/Plumbing
TDIndustries Inc	06846	5/29/2024	\$ 30,460.00	PM Individual Projects
TDIndustries Inc	06846	8/14/2024	\$ 8,414.03	Mechanical /Elec/Plumbing
TDIndustries Inc	06846	8/23/2024	\$ 26,300.00	Mechanical /Elec/Plumbing
Teaching Strategies LLC	91375	11/15/2023	\$ 5,985.00	Contracted Services
Team Marathon Fitness Incorporated	24667	5/30/2024	\$ 1,275.00	Repair and Maintenance
Technical Education Solutions LLC	05459	8/8/2024	\$ 3,237.00	Computer Software under \$5k
Technical Laboratory Systems Incorporated	06862	9/14/2023	\$ 218,725.00	Accounts Payable Chargebacks
Technical Laboratory Systems Incorporated	06862	11/3/2023	\$ 91,850.00	Furniture and Equip over 5K - 5 YRS
Technical Laboratory Systems Incorporated	06862	11/8/2023	\$ 31,602.00	Contracted Services
Technical Laboratory Systems Incorporated	06862	3/27/2024	\$ 336,814.99	Furniture and Equip over 5K - 5 YRS
Technical Laboratory Systems Incorporated	06862	3/29/2024	\$ 2,815.00	Lab Supplies and Materials
Technical Laboratory Systems Incorporated	06862	8/7/2024	\$ 1,037.00	Instructional Supplies
Technology For Education LLC	69975	8/15/2024	\$ 829.75	Contracted Services
Technology Providers Inc	07647	9/29/2023	\$ 14,366.63	Furniture under 5K (non-taggage)
Technology Providers Inc	07647	10/6/2023	\$ 118,607.83	Contracted Services
TechSmith Corporation	06855	7/10/2024	\$ 195.24	Software Maintenance and Support
Tejada	55148	5/1/2024	\$ 3,153.60	Contracted Services-Independent
Tejada	22282	3/21/2024	\$ 300.00	Contracted Services
Tejada	10286	4/25/2024	\$ 300.00	Contracted Services
Teleflex LLC	88500	8/30/2024	\$ 5,358.00	Lab Supplies and Materials
Tello	37618	6/28/2024	\$ 437.21	TRVL USA Emp Transportation
Temple of Praise Ministries	11221	10/13/2023	\$ 3,600.00	Contracted Child Care Services
Tero Technologies Incorporated	13457	9/28/2023	\$ 7,519.00	Mechanical /Elec/Plumbing
Terra Dotta LLC	33025	9/21/2023	\$ 6,960.00	Software Maintenance and Support
Terracon Consultants Incorporated	22132	9/29/2023	\$ 8,593.50	Construction - Other Fees
Terracon Consultants Incorporated	22132	10/11/2023	\$ 4,418.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	11/9/2023	\$ 10,055.28	Construction - Other Fees
Terracon Consultants Incorporated	22132	12/8/2023	\$ 5,308.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	12/20/2023	\$ 5,319.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	5/3/2024	\$ 29,000.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	5/24/2024	\$ 2,350.00	Construction - Contracts Costs
Terracon Consultants Incorporated	22132	6/5/2024	\$ 2,350.00	Construction - Contracts Costs
Terracon Consultants Incorporated	22132	7/3/2024	\$ 6,400.00	Construction - Contracts Costs
Terracon Consultants Incorporated	22132	7/24/2024	\$ 8,300.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	8/14/2024	\$ 34,200.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	8/21/2024	\$ 26,540.00	Construction - Other Fees
Terracon Consultants Incorporated	22132	8/30/2024	\$ 20,400.00	Construction - Other Fees
Terrell	81511	2/21/2024	\$ 79.06	TRVL USA Emp Miles Parking In-Town
Terrell	81511	5/3/2024	\$ 52.93	TRVL USA Emp Miles Parking In-Town
Tex Air Filters	56677	12/1/2023	\$ 13,563.44	Repair and Maintenance
Tex Air Filters	56677	2/14/2024	\$ 2,915.92	Repair and Maintenance
Tex Air Filters	56677	2/28/2024	\$ 2,940.28	Repair and Maintenance
Tex Air Filters	56677	3/22/2024	\$ 821.88	Repair and Maintenance
Tex Air Filters	56677	5/8/2024	\$ 4,003.77	Repair and Maintenance
Tex Air Filters	56677	5/17/2024	\$ 4,019.93	Repair and Maintenance

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Tex Air Filters	56677	5/31/2024	\$ 3,479.38	Repair and Maintenance
Tex Air Filters	56677	6/26/2024	\$ 2,056.86	Repair and Maintenance
Texas A & M Engineering Experiment Station	01259	11/9/2023	\$ 73,784.82	Contracted Services
Texas A & M Engineering Experiment Station	01259	12/8/2023	\$ 36,892.42	Contracted Services
Texas A & M Engineering Experiment Station	01259	2/14/2024	\$ 73,784.84	Contracted Services
Texas A & M Engineering Experiment Station	01259	4/19/2024	\$ 73,784.84	Contracted Services
Texas A & M Engineering Experiment Station	01259	5/29/2024	\$ 36,892.42	Contracted Services
Texas A & M Engineering Experiment Station	01259	6/12/2024	\$ 36,892.42	Contracted Services
Texas A & M Engineering Experiment Station	01259	8/14/2024	\$ 110,677.24	Contracted Services
Texas A & M University - San Antonio	22030	9/1/2023	\$ 3,488.34	GRNT Student Tuition and Fees
Texas A & M University - San Antonio	22030	9/29/2023	\$ 2,815.46	GRNT Student Tuition and Fees
Texas A & M University - San Antonio	22030	11/22/2023	\$ 1,110.08	GRNT Student Tuition and Fees
Texas A & M University - San Antonio	22030	12/21/2023	\$ 7,503.68	GRNT Student Tuition and Fees
Texas A & M University - San Antonio	22030	1/12/2024	\$ 3,466.39	GRNT Student Tuition and Fees
Texas A & M University - San Antonio	22030	3/22/2024	\$ 22,365.94	GRNT Subcontracted Expenses
Texas A & M University - San Antonio	22030	3/29/2024	\$ 500.00	GRNT Student Tuition and Fees
Texas A & M University - San Antonio	22030	4/24/2024	\$ 500.00	GRNT Subcontracted Expenses
Texas A & M University - San Antonio	22030	5/1/2024	\$ 2,120.29	GRNT Student Tuition and Fees
Texas A & M University - San Antonio	22030	5/29/2024	\$ 2,989.92	GRNT Student Tuition and Fees
Texas A & M University - San Antonio	22030	6/7/2024	\$ 6,000.00	GRNT Subcontracted Expenses
Texas A & M University - San Antonio	22030	7/10/2024	\$ 3,910.03	GRNT Student Tuition and Fees
Texas A & M University - San Antonio	22030	7/19/2024	\$ 4,249.99	GRNT Student Tuition and Fees
Texas A & M University - San Antonio	22030	7/24/2024	\$ 2,262.77	GRNT Student Tuition and Fees
Texas A & M University - San Antonio	22030	8/9/2024	\$ 5,260.38	GRNT Student Tuition and Fees
Texas A & M University - San Antonio	22030	8/30/2024	\$ 1,700.00	GRNT Student Tuition and Fees
Texas A & M University - San Antonio	22030	8/30/2024	\$ 43,452.11	GRNT Subcontracted Expenses
Texas A&M Engineering Extension Service	06983	10/20/2023	\$ 300.00	Student Test or Certification Fee
Texas A&M Engineering Extension Service	06983	12/15/2023	\$ 250.00	Student Test or Certification Fee
Texas A&M Engineering Extension Service	06983	1/24/2024	\$ 340.00	Student Test or Certification Fee
Texas A&M Engineering Extension Service	06983	2/16/2024	\$ 1,310.00	Employee Professional Development
Texas A&M Engineering Extension Service	06983	3/6/2024	\$ 130.00	Student Test or Certification Fee
Texas A&M Engineering Extension Service	06983	5/17/2024	\$ 290.00	Student Test or Certification Fee
Texas A&M University in Corpus Christi	06902	1/26/2024	\$ 629,487.14	Software Maintenance and Support
Texas Air Products Incorporated	06910	12/20/2023	\$ 3,905.00	Mechanical /Elec/Plumbing
Texas Air Products Incorporated	06910	1/11/2024	\$ 2,130.00	Repair and Maintenance
Texas Air Products Incorporated	06910	2/8/2024	\$ 950.00	Repair and Maintenance
Texas Air Products Incorporated	06910	3/7/2024	\$ 375.00	Repair and Maintenance
Texas Air Products Incorporated	06910	3/21/2024	\$ 1,423.00	Repair and Maintenance
Texas Air Products Incorporated	06910	4/25/2024	\$ 825.00	Mechanical /Elec/Plumbing
Texas Air Products Incorporated	06910	7/3/2024	\$ 800.00	PM Individual Projects
Texas Air Products Incorporated	06910	7/11/2024	\$ 589.00	Repair and Maintenance
Texas Air Products Incorporated	06910	8/1/2024	\$ 1,850.00	Mechanical /Elec/Plumbing
Texas Air Products Incorporated	06910	8/22/2024	\$ 550.00	Repair and Maintenance
Texas AirSystems LLC	12260	11/22/2023	\$ 801.00	Repair and Maintenance
Texas AirSystems LLC	12260	5/8/2024	\$ 106,488.00	Mechanical /Elec/Plumbing
Texas AirSystems LLC	12260	6/12/2024	\$ 827.00	Repair and Maintenance
Texas AirSystems LLC	12260	6/14/2024	\$ 1,544.00	PM Individual Projects
Texas AirSystems LLC	12260	7/19/2024	\$ 670.00	Repair and Maintenance
Texas AirSystems LLC	12260	8/14/2024	\$ 3,602.40	Mechanical /Elec/Plumbing
Texas Association of Chicanos in Higher Education	06813	1/25/2024	\$ 5,000.00	Institutional Assoc Fees and Dues
Texas Association of Chicanos in Higher Education	06813	1/31/2024	\$ 10,000.00	Advertising Expense-Sponsorships
Texas Association of College (TACUA)	17071	1/31/2024	\$ 2,500.00	Employee Professional Development
Texas Association of College Technical Educators	07271	11/13/2023	\$ 200.00	Institutional Assoc Fees and Dues
Texas Association of College Technical Educators	07271	11/22/2023	\$ 300.00	Institutional Assoc Fees and Dues
Texas Association of College Vet Program Office	06916	4/19/2024	\$ 650.00	Employee Professional Development
Texas Association of Community Colleges	07276	1/12/2024	\$ 93,093.00	Institutional Assoc Fees and Dues
Texas Association of Community Colleges	07276	6/20/2024	\$ 515.00	Employee Professional Development
Texas Association of School Boards	06929	10/12/2023	\$ 2,500.00	Contracted Services
Texas Association of School Boards	06929	11/30/2023	\$ 5,550.00	Contracted Services
Texas Association of Schools of Art	12553	10/12/2023	\$ 275.00	Institutional Assoc Fees and Dues
Texas Association of Schools of Art	12553	8/8/2024	\$ 275.00	Institutional Assoc Fees and Dues

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Texas Association of Student Financial Aid Administrators	11489	9/28/2023	\$ 975.00	Employee Professional Development
Texas Association of Student Financial Aid Administrators	11489	11/16/2023	\$ 250.00	Institutional Assoc Fees and Dues
Texas Board of Nursing	38750	9/14/2023	\$ 2,500.00	Institutional Assoc Fees and Dues
Texas Chiller Systems LLC	65481	1/17/2024	\$ 7,525.00	Plant Maintenance Contracts
Texas Chiller Systems LLC	65481	5/1/2024	\$ 14,100.00	Clearing - Check Reissuance
Texas Chiller Systems LLC	65481	5/8/2024	\$ 854.92	Mechanical /Elec/Plumbing
Texas Chiller Systems LLC	65481	8/2/2024	\$ 37,870.00	PM Individual Projects
Texas Chiller Systems LLC	65481	8/14/2024	\$ 6,370.00	PM Individual Projects
Texas Council of Academic Libraries	06948	3/28/2024	\$ 100.00	Institutional Assoc Fees and Dues
Texas Council of Academic Libraries	06948	4/25/2024	\$ 100.00	Institutional Assoc Fees and Dues
Texas Department of Agriculture	06955	12/20/2023	\$ 250.00	Employee License Expense
Texas Department of Information Resources	03928	9/7/2023	\$ 15,041.08	COMM Basic Telephone Service
Texas Department of Information Resources	03928	9/28/2023	\$ 7,852.70	COMM Basic Telephone Service
Texas Department of Information Resources	03928	10/31/2023	\$ 7,852.70	COMM Basic Telephone Service
Texas Department of Information Resources	03928	12/7/2023	\$ 7,852.70	COMM Basic Telephone Service
Texas Department of Information Resources	03928	1/18/2024	\$ 7,852.70	COMM Basic Telephone Service
Texas Department of Information Resources	03928	1/31/2024	\$ 7,852.70	COMM Basic Telephone Service
Texas Department of Information Resources	03928	3/21/2024	\$ 7,852.70	COMM Basic Telephone Service
Texas Department of Information Resources	03928	4/4/2024	\$ 43,508.02	COMM Basic Telephone Service
Texas Department of Information Resources	03928	4/25/2024	\$ 15,627.34	COMM Basic Telephone Service
Texas Department of Information Resources	03928	5/31/2024	\$ 14,281.72	COMM Basic Telephone Service
Texas Department of Information Resources	03928	8/8/2024	\$ 28,563.44	COMM Basic Telephone Service
Texas Department of Licensing and Regulation	06964	11/9/2023	\$ 140.00	Contracted Services
Texas Department of Licensing and Regulation	06964	4/25/2024	\$ 280.00	Institutional Assoc Fees and Dues
Texas Department of Licensing and Regulation	06964	5/30/2024	\$ 560.00	Contracted Services
Texas Department of State Health Services	06957	1/25/2024	\$ 370.00	Employee License Expense
Texas Education Agency	06977	1/10/2024	\$ 1,505.00	Contracted Services
Texas Electronic Systems Specialists Inc	89630	7/11/2024	\$ 34.83	Contracted Services-Independent
Texas Electronic Systems Specialists Inc	89630	7/19/2024	\$ 165.00	Contracted Services-Independent
Texas Higher Education Coordinating Board	01246	8/14/2024	\$ 30,861.00	Software Maintenance and Support
Texas Insurance Training Academy	05524	5/23/2024	\$ 5,014.00	Contracted Services
Texas Johns	05519	5/15/2024	\$ 13,643.06	Rental Of Equipment Expense
Texas Johns	05519	5/23/2024	\$ 6,802.95	Rental Of Equipment Expense
Texas Johns	05519	5/23/2024	\$ 2,929.50	Rental Of Equipment Expense
Texas Lobby Partners	16100	11/6/2023	\$ 5,000.00	Contracted Services
Texas Lock & Door Closer Inc	07015	9/1/2023	\$ 2,001.58	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	9/15/2023	\$ 46,397.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	10/25/2023	\$ 12,480.00	Door Lock Mgmt/Maintenance
Texas Lock & Door Closer Inc	07015	11/8/2023	\$ 12,480.00	Door Lock Mgmt/Maintenance
Texas Lock & Door Closer Inc	07015	11/15/2023	\$ 2,258.60	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	11/22/2023	\$ 418.60	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	12/13/2023	\$ 16,751.20	Door Lock Mgmt/Maintenance
Texas Lock & Door Closer Inc	07015	12/15/2023	\$ 4,318.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	1/12/2024	\$ 12,480.00	Door Lock Mgmt/Maintenance
Texas Lock & Door Closer Inc	07015	1/31/2024	\$ 6,622.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	2/7/2024	\$ 3,280.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	2/9/2024	\$ 1,639.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	2/23/2024	\$ 14,055.75	Door Lock Mgmt/Maintenance
Texas Lock & Door Closer Inc	07015	3/8/2024	\$ 15,528.00	Door Lock Mgmt/Maintenance
Texas Lock & Door Closer Inc	07015	3/27/2024	\$ 1,358.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	3/29/2024	\$ 732.60	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	4/3/2024	\$ 2,025.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	4/5/2024	\$ 12,480.00	Door Lock Mgmt/Maintenance
Texas Lock & Door Closer Inc	07015	5/8/2024	\$ 7,118.05	Furniture under 5K (non-tagtable)
Texas Lock & Door Closer Inc	07015	5/15/2024	\$ 12,480.00	Door Lock Mgmt/Maintenance
Texas Lock & Door Closer Inc	07015	5/17/2024	\$ 1,563.00	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	6/7/2024	\$ 3,037.10	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	6/12/2024	\$ 12,480.00	Door Lock Mgmt/Maintenance
Texas Lock & Door Closer Inc	07015	6/26/2024	\$ 7,519.00	Contracted Services
Texas Lock & Door Closer Inc	07015	7/17/2024	\$ 12,480.00	Door Lock Mgmt/Maintenance
Texas Lock & Door Closer Inc	07015	7/31/2024	\$ 4,374.00	Repair and Maintenance

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Texas Lock & Door Closer Inc	07015	8/7/2024	\$ 831.60	Repair and Maintenance
Texas Lock & Door Closer Inc	07015	8/9/2024	\$ 12,480.00	Door Lock Mgmt/Maintenance
Texas Lock & Door Closer Inc	07015	8/23/2024	\$ 357,941.00	Furniture under 5K (non-taggable)
Texas Lock & Door Closer Inc	07015	8/28/2024	\$ 33,303.00	Furniture and Equip over 5K - 10 YR
Texas Lock & Door Closer Inc	07015	8/30/2024	\$ 61,215.00	Door Lock Mgmt/Maintenance
Texas No Slip LLC	22125	5/30/2024	\$ 2,762.50	Repair and Maintenance
Texas Organization for Baccalaureate and Graduate Nursing Ed	03089	9/21/2023	\$ 575.00	Employee Memberships and Dues
Texas Platinum Auto Films LLC	27899	7/25/2024	\$ 5,500.00	Repair and Maintenance
Texas Political Subdivisions	86466	9/15/2023	\$ 97,296.00	Insurance - General Liability
Texas Pride Marketing	49308	10/27/2023	\$ 10,087.47	Furniture and Equip over 5K - 7 YRS
Texas Pride Marketing	49308	2/2/2024	\$ 4,842.00	Furniture under 5K (non-taggable)
Texas Pride Marketing	49308	7/19/2024	\$ 6,804.46	Tools and Equip under 1K
Texas Scales Inc	28423	6/28/2024	\$ 1,340.00	Lab Supplies and Materials
Texas Scales Inc	28423	8/9/2024	\$ 2,495.00	Contracted Services
Texas Scenic Company	07044	4/19/2024	\$ 33,183.00	Furniture and Equip over 5K - 5 YRS
Texas Social Security Program	13177	3/28/2024	\$ 35.00	BEN FICA
Texas State Board of Pharmacy	91467	6/5/2024	\$ 165.00	CE Student Tuit+Fees+Ins+Pkg+Test
Texas State Library & Archives Commission	07060	10/5/2023	\$ 26,889.00	LIBR Electronic Resources
Texas Sugar Daddies LLC	78843	1/19/2024	\$ 7,212.50	Refreshments-Catered
Texas Sugar Daddies LLC	78843	2/7/2024	\$ 7,847.00	Refreshments-Catered
Texas Sugar Daddies LLC	78843	5/24/2024	\$ 8,923.35	Refreshments-Catered
Texas Sugar Daddies LLC	78843	6/21/2024	\$ 3,182.50	Refreshments-Catered
Texas Sugar Daddies LLC	78843	8/21/2024	\$ 582.59	Refreshments-Other
Texas Sugar Daddies LLC	78843	8/28/2024	\$ 2,635.31	Refreshments-Catered
Texas Sugar Daddies LLC	78843	8/30/2024	\$ 1,585.31	Accounts Payable Chargebacks
Texas Towing Corporation	07072	6/20/2024	\$ 210.00	Tools and Equip under 1K
Texas Tribal Buffalo Project	64383	11/30/2023	\$ 500.00	Contracted Services
Texas Wilson Office Furniture	07078	8/14/2024	\$ 13,614.44	Furniture and Equip over 5K - 5 YRS
Texas Wine and Grape Growers Association	61114	11/13/2023	\$ 750.00	Promotional Events-Booths
Texas Wired Music Inc	05557	9/29/2023	\$ 329.95	Advertising Expense-Other
Texas Wired Music Inc	05557	12/8/2023	\$ 349.95	Advertising Expense-Other
Texas Wired Music Inc	05557	1/10/2024	\$ 349.95	Advertising Expense-Other
Texas Wired Music Inc	05557	2/7/2024	\$ 1,379.80	Advertising Expense-Other
Texas Wired Music Inc	05557	3/6/2024	\$ 349.95	Advertising Expense-Other
Texas Wired Music Inc	05557	4/17/2024	\$ 349.95	Advertising Expense-Other
Texas Wired Music Inc	05557	5/3/2024	\$ 351.35	Advertising Expense-Other
Texas Wired Music Inc	05557	6/5/2024	\$ 351.35	Advertising Expense-Other
Texas Wired Music Inc	05557	7/3/2024	\$ 351.35	Advertising Expense-Other
Texas Wired Music Inc	05557	8/7/2024	\$ 351.35	Advertising Expense-Other
Texas Women's Forum	12151	3/28/2024	\$ 325.00	Institutional Assoc Fees and Dues
Texas Workforce Commission	11581	1/11/2024	\$ 31,450.00	Deferred Revenue-Advance Pymt
Texas Workforce Commission	11581	3/7/2024	\$ 1,073.22	Professional Fees - Other
Texas Workforce Commission	11581	7/11/2024	\$ 1,048.81	Contracted Services
Text Inc	43541	9/22/2023	\$ 256.18	Computer Software under \$5k
Text Inc	43541	3/29/2024	\$ 3,201.94	Computer Software under \$5k
Text Inc	43541	4/17/2024	\$ 3,936.00	Computer Software under \$5k
TexZen Landscapes LLC	28062	4/19/2024	\$ 5,512.00	PM Individual Projects
The Abs Company	81924	1/4/2024	\$ 11,509.20	Furniture under 5K (non-taggable)
The Aspen Institute Inc	21964	4/30/2024	\$ 13,950.00	Employee Professional Development
The Aspen Institute Inc	21964	5/2/2024	\$ 7,000.00	Employee Professional Development
The Avalon Group	36651	11/3/2023	\$ 9,363.06	Contracted Services
The Avalon Group	36651	1/26/2024	\$ 9,296.92	Contracted Services
The Avalon Group	36651	2/28/2024	\$ 7,748.87	Contracted Services
The Avalon Group	36651	5/17/2024	\$ 22,653.96	Contracted Services
The Boardroom Project	46978	11/15/2023	\$ 10,000.00	Contracted Services
The Boardroom Project	46978	5/1/2024	\$ 10,000.00	Contracted Services
The Branch at Medical Center	49952	10/17/2023	\$ 1,500.00	Emergency Student Assist.
The Brandt Companies LLC	74526	1/10/2024	\$ 12,066.00	Mechanical /Elec/Plumbing
The Brandt Companies LLC	74526	4/17/2024	\$ 16,018.43	Mechanical /Elec/Plumbing
The Brandt Companies LLC	74526	6/21/2024	\$ 4,105.00	Mechanical /Elec/Plumbing
The Burmax Co Inc	04475	10/5/2023	\$ 3,483.40	Lab Supplies and Materials

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The Burmax Co Inc	04475	10/31/2023	\$ 143.73	Lab Supplies and Materials
The Burmax Co Inc	04475	12/14/2023	\$ 245.76	Lab Supplies and Materials
The Burmax Co Inc	04475	1/31/2024	\$ 1,538.53	Lab Supplies and Materials
The Burmax Co Inc	04475	2/29/2024	\$ 947.60	Lab Supplies and Materials
The Burmax Co Inc	04475	3/7/2024	\$ 204.60	Lab Supplies and Materials
The Burmax Co Inc	04475	3/21/2024	\$ 260.90	Lab Supplies and Materials
The Burmax Co Inc	04475	4/15/2024	\$ 2,000.77	Lab Supplies and Materials
The Burmax Co Inc	04475	5/15/2024	\$ 42.48	Lab Supplies and Materials
The Burmax Co Inc	04475	6/20/2024	\$ 1,704.76	Lab Supplies and Materials
The Burmax Co Inc	04475	7/18/2024	\$ 86.94	Lab Supplies and Materials
The C2 Group	19173	10/11/2023	\$ 7,000.00	Contracted Services
The C2 Group	19173	11/10/2023	\$ 7,000.00	Contracted Services
The C2 Group	19173	11/22/2023	\$ 6,600.00	Contracted Services
The C2 Group	19173	12/15/2023	\$ 7,000.00	Contracted Services
The C2 Group	19173	1/12/2024	\$ 12,850.00	Contracted Services
The C2 Group	19173	1/26/2024	\$ 11,610.00	Advertising Expense-Other
The C2 Group	19173	2/14/2024	\$ 7,000.00	Contracted Services
The C2 Group	19173	3/22/2024	\$ 31,480.00	Advertising Expense-Other
The C2 Group	19173	4/19/2024	\$ 45,325.60	Advertising Expense-Other
The C2 Group	19173	5/10/2024	\$ 17,100.00	Advertising Expense-Other
The C2 Group	19173	6/12/2024	\$ 41,650.00	Advertising Expense-Other
The C2 Group	19173	7/19/2024	\$ 7,000.00	Contracted Services
The C2 Group	19173	8/14/2024	\$ 101,590.00	Advertising Expense-Other
The C2 Group	19173	8/23/2024	\$ 52,395.00	Advertising Expense-Other
The C2 Group	19173	8/28/2024	\$ 55,100.00	Advertising Expense-Other
The Canopy Apartments	97312	1/18/2024	\$ 1,149.00	Emergency Student Assist.
The Center for Health Care Services Foundation	06806	8/8/2024	\$ 5,000.00	Student Test or Certification Fee
The Douglas Stewart Company Inc	27333	11/17/2023	\$ 745.86	Inventory
The Douglas Stewart Company Inc	27333	1/19/2024	\$ 1,305.01	Inventory
The Grand Lodge of the Independent Order of Odd Fellows	09237	3/21/2024	\$ 750.00	Scholarship Disbursements
The Grit In Me LLC	95173	7/19/2024	\$ 3,500.00	Contracted Services-Independent
The Grit In Me LLC	95173	7/26/2024	\$ 3,000.00	Contracted Services
The Grit In Me LLC	95173	7/31/2024	\$ 3,500.00	Contracted Services-Independent
The Hanover Research Council, LLC	37900	10/6/2023	\$ 90,000.00	Contracted Services
The Hanover Research Council, LLC	37900	11/3/2023	\$ 45,000.00	Contracted Services
The Historic Menger Hotel	02063	3/21/2024	\$ 61,625.39	Contracted Services
The Institute of Allied Healthcare San Antonio Texas LLC	21723	5/23/2024	\$ 10,000.00	GRNT Student Tuition and Fees
The Koehler Company	33826	9/28/2023	\$ 51.68	Repair and Maintenance
The Lavin Agency Inc	23472	11/3/2023	\$ 12,000.00	Contracted Services
The Lavin Agency Inc	23472	5/8/2024	\$ 617.86	TRVL USA Emp Transportation
The Linux Foundation	74231	11/30/2023	\$ 5,056.00	Lab Supplies and Materials
The Lodge at Westover Hills	33136	8/29/2024	\$ 1,869.74	Emergency Student Assist.
The Mission at Blue Skies of Texas - East	64352	12/7/2023	\$ 8,305.96	Contracted Services
The Mission at Blue Skies of Texas - East	64352	2/22/2024	\$ 15,551.76	Contracted Services
The Mission Kitchen	41059	5/3/2024	\$ 2,217.60	Contracted Services
The NCHERM Group LLC	29932	12/15/2023	\$ 37,500.00	Contracted Services
The NROC Project	21028	8/15/2024	\$ 61,776.60	Institutional Assoc Fees and Dues
The P E A C E Initiative	15937	4/18/2024	\$ 250.00	Contracted Services
The Padcaster Inc	02107	6/13/2024	\$ 5,316.96	High Risk Comp & Othr IT Equip <\$5K
The Pitney Bowes Reserve Account	22221	9/20/2023	\$ 2,800.00	Postage Charges
The Pitney Bowes Reserve Account	22221	9/22/2023	\$ 4,000.00	Office Supplies
The Princeton Review	01304	10/5/2023	\$ 17,250.00	Computer Software under \$5k
The Princeton Review	01304	3/29/2024	\$ 7,100.00	Computer Software under \$5k
The Protocol School of Texas	37320	9/21/2023	\$ 2,500.00	Contracted Performances + Lectures
The Protocol School of Texas	37320	11/30/2023	\$ 2,500.00	Contracted Performances + Lectures
The Protocol School of Texas	37320	1/25/2024	\$ 2,500.00	Contracted Services-Independent
The Reynolds Company	25554	8/29/2024	\$ 1,920.00	Software Maintenance and Support
The Salt House LLC	92019	2/29/2024	\$ 2,000.00	Computer Software under \$5k
The Seedless Agency LLC	29978	4/25/2024	\$ 2,800.00	Advertising Exp-Promotion Materials
The Society of Certified Insurance Service Representatives	26735	6/20/2024	\$ 10,495.80	Contracted Services
The Stewart Organization Inc	09855	9/15/2023	\$ 39,573.22	Rental Of Equipment Expense

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The Stewart Organization Inc	09855	12/13/2023	\$ 48,631.52	Rental Of Equipment Expense
The Stewart Organization Inc	09855	1/10/2024	\$ 37,548.56	Rental Of Equipment Expense
The Stewart Organization Inc	09855	1/12/2024	\$ 107,118.16	Rental Of Equipment Expense
The Stewart Organization Inc	09855	3/27/2024	\$ 35,020.48	Rental Of Equipment Expense
The Stewart Organization Inc	09855	3/29/2024	\$ 56,276.11	Rental Of Equipment Expense
The Stewart Organization Inc	09855	5/1/2024	\$ 44,904.84	Rental Of Equipment Expense
The Stewart Organization Inc	09855	6/26/2024	\$ 54,549.83	Rental Of Equipment Expense
The Stewart Organization Inc	09855	6/28/2024	\$ 44,222.40	Rental Of Equipment Expense
The Stewart Organization Inc	09855	7/10/2024	\$ 36,377.56	Rental Of Equipment Expense
The Stewart Organization Inc	09855	8/9/2024	\$ 34,875.25	Rental Of Equipment Expense
The Watermark Group Inc	13539	1/26/2024	\$ 1,845.00	Student Prizes, Awards, Attendance
The Watermark Group Inc	13539	2/2/2024	\$ 269.09	Advertising Expense-Print Media
The Watermark Group Inc	13539	3/27/2024	\$ 1,018.00	Printing Services
The Watermark Group Inc	13539	8/30/2024	\$ 189.00	Printing Services
Therman West	29151	2/29/2024	\$ 900.00	Lab Supplies and Materials
Thermo Electron North America LLC	07165	8/2/2024	\$ 3,142.00	Lab Supplies and Materials
Thermo-Fluids Incorporated	22400	10/18/2023	\$ 496.35	Repair and Maintenance
Thermo-Fluids Incorporated	22400	10/27/2023	\$ 207.80	Repair and Maintenance
Thermo-Fluids Incorporated	22400	12/15/2023	\$ 91.73	Repair and Maintenance
Thermo-Fluids Incorporated	22400	1/19/2024	\$ 553.50	Repair and Maintenance
Thermo-Fluids Incorporated	22400	8/30/2024	\$ 519.01	Repair and Maintenance
Thomas	19279	10/26/2023	\$ 535.00	Student Prizes, Awards, Attendance
Thomas	18514	3/29/2024	\$ 840.00	Contracted Services
Thomas	85081	5/17/2024	\$ 6.70	TRVL USA Emp Miles Parking In-Town
Thomas	25769	8/28/2024	\$ 138.50	TRVL USA Emp Meals Out Of Town
Thomas Printworks	07171	9/1/2023	\$ 251.00	Printing Services
Thomas Printworks	07171	9/15/2023	\$ 1,831.68	Printing Services
Thomas Printworks	07171	9/22/2023	\$ 2,147.52	Printing Services
Thomas Printworks	07171	10/11/2023	\$ 1,757.25	Printing Services
Thomas Printworks	07171	10/13/2023	\$ 308.63	Tools and Equip under 1K
Thomas Printworks	07171	12/8/2023	\$ 1,160.57	Advertising Exp-Promotion Materials
Thomas Printworks	07171	12/20/2023	\$ 877.65	Printing Services
Thomas Printworks	07171	1/5/2024	\$ 6,649.18	Student Graduation Expense
Thomas Printworks	07171	1/19/2024	\$ 2,243.64	Printing Services
Thomas Printworks	07171	2/7/2024	\$ 1,335.00	Printing Services
Thomas Printworks	07171	2/9/2024	\$ 289.75	Advertising Exp-Promotion Materials
Thomas Printworks	07171	2/16/2024	\$ 19,064.54	Printing Services
Thomas Printworks	07171	3/22/2024	\$ 210.00	Advertising Exp-Promotion Materials
Thomas Printworks	07171	3/27/2024	\$ 233.50	Advertising Exp-Promotion Materials
Thomas Printworks	07171	4/5/2024	\$ 9,580.87	Printing Services
Thomas Printworks	07171	4/17/2024	\$ 125.38	Printing Services
Thomas Printworks	07171	4/19/2024	\$ 436.95	Printing Services
Thomas Printworks	07171	5/15/2024	\$ 5,529.26	Tools and Equip under 1K
Thomas Printworks	07171	5/17/2024	\$ 7,246.75	Printing Services
Thomas Printworks	07171	6/5/2024	\$ 720.00	Advertising Expense-Print Media
Thomas Printworks	07171	6/14/2024	\$ 3,217.28	Printing Services
Thomas Printworks	07171	7/3/2024	\$ 1,170.00	Contracted Services
Thomas Printworks	07171	7/10/2024	\$ 1,780.25	Printing Services
Thomas Printworks	07171	7/12/2024	\$ 6,203.38	Student Graduation Expense
Thomas Printworks	07171	7/24/2024	\$ 2,855.65	Printing Services
Thomas Printworks	07171	7/31/2024	\$ 8,925.66	Contracted Services
Thomas Printworks	07171	8/2/2024	\$ 2,098.01	Printing Services
Thomas Printworks	07171	8/7/2024	\$ 15,223.94	Printing Services
Thomas Printworks	07171	8/14/2024	\$ 7,091.96	Contracted Services
Thomas Printworks	07171	8/23/2024	\$ 163.50	Printing Services
Thomas Printworks	07171	8/30/2024	\$ 4,272.75	Printing Services
Thompson	88816	5/8/2024	\$ 115.24	TRVL USA Emp Miles Parking In-Town
Thompson	41238	6/12/2024	\$ 476.44	TRVL USA Emp Miles Parking In-Town
Thompson	41238	7/10/2024	\$ 75.40	TRVL USA Emp Travel Other
Thornsburg	26745	9/1/2023	\$ 400.00	Employee Professional Development
Thornsburg	26745	1/10/2024	\$ 1,800.00	Employee Professional Development

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Thornsborg	26745	5/1/2024	\$ 253.14	TRVL USA Emp Meals Out Of Town
Thornsborg	26745	6/5/2024	\$ 652.80	Employee Professional Development
Thorsett	80507	11/10/2023	\$ 64.00	TRVL USA Emp Travel Other
Thorsett	80507	11/17/2023	\$ 145.59	TRVL USA Emp Travel Other
ThreatHunter.ai Inc	97860	5/3/2024	\$ 14,000.00	Contracted Services
ThreatHunter.ai Inc	97860	5/15/2024	\$ 48,000.00	Contracted Services
Through A Child's Eyes	90352	2/29/2024	\$ 3,350.00	Contracted Child Care Services
Through A Child's Eyes	90352	3/21/2024	\$ 840.00	Contracted Child Care Services
Through A Child's Eyes	90352	4/18/2024	\$ 1,100.00	Contracted Child Care Services
Tian	66341	11/29/2023	\$ 291.81	TRVL USA Emp Meals Out Of Town
Tian	66341	8/21/2024	\$ 164.00	TRVL USA Emp Meals Out Of Town
Tiggs	44961	9/28/2023	\$ 350.00	Contracted Services-Independent
Tiggs	44961	11/6/2023	\$ 350.00	Contracted Services-Independent
Time Warner Cable	07191	9/7/2023	\$ 1,886.05	COMM Cable Charges
Time Warner Cable	07191	9/28/2023	\$ 1,509.36	COMM Cable Charges
Time Warner Cable	07191	11/30/2023	\$ 1,510.53	COMM Cable Charges
TimeClock Plus LLC	27231	7/26/2024	\$ 4,395.60	Software Maintenance and Support
TimelyCare	70965	1/18/2024	\$ 199,000.00	Contracted Services
Titanium Software Inc	44795	3/6/2024	\$ 3,610.57	Contracted Services
Titanium Software Inc	44795	6/28/2024	\$ 14,337.20	Contracted Services
TJ's Animation Workshop LLC	70977	2/22/2024	\$ 2,500.00	Contracted Services-Independent
TK Elevator Corporation	29731	7/3/2024	\$ 1,725.00	Plant Maintenance Contracts
TM Television	07197	10/18/2023	\$ 1,782.00	Software Maintenance and Support
TM Television	07197	12/14/2023	\$ 2,574.00	Software Maintenance and Support
TM Television	07197	3/7/2024	\$ 32,488.99	Furniture and Equip over 5K - 5 YRS
TM Television	07197	8/8/2024	\$ 2,574.00	Software Maintenance and Support
T-Mobile USA Incorporated	06801	9/21/2023	\$ 150.00	Emergency Student Assist.
T-Mobile USA Incorporated	06801	10/5/2023	\$ 2,946.87	COMM Cable Charges
T-Mobile USA Incorporated	06801	10/19/2023	\$ 83.59	Emergency Student Assist.
T-Mobile USA Incorporated	06801	10/19/2023	\$ 195.93	Emergency Student Assist.
T-Mobile USA Incorporated	06801	11/6/2023	\$ 1,160.01	COMM Cable Charges
T-Mobile USA Incorporated	06801	11/9/2023	\$ 644.29	Emergency Student Assist.
T-Mobile USA Incorporated	06801	11/22/2023	\$ 313.00	Emergency Student Assist.
T-Mobile USA Incorporated	06801	11/30/2023	\$ 509.19	Emergency Student Assist.
T-Mobile USA Incorporated	06801	12/7/2023	\$ 1,101.23	Office Supplies
T-Mobile USA Incorporated	06801	12/14/2023	\$ 1,144.01	COMM Cable Charges
T-Mobile USA Incorporated	06801	12/20/2023	\$ 381.37	Emergency Student Assist.
T-Mobile USA Incorporated	06801	1/18/2024	\$ 268.03	Emergency Student Assist.
T-Mobile USA Incorporated	06801	1/18/2024	\$ 2,290.83	COMM Cable Charges
T-Mobile USA Incorporated	06801	1/25/2024	\$ 2,524.64	Computer Software under \$5k
T-Mobile USA Incorporated	06801	1/25/2024	\$ 860.84	Emergency Student Assist.
T-Mobile USA Incorporated	06801	1/25/2024	\$ 488.73	Emergency Student Assist.
T-Mobile USA Incorporated	06801	1/31/2024	\$ 2,310.13	COMM Cable Charges
T-Mobile USA Incorporated	06801	3/7/2024	\$ 1,519.00	Computer Software under \$5k
T-Mobile USA Incorporated	06801	3/21/2024	\$ 1,519.00	Computer Software under \$5k
T-Mobile USA Incorporated	06801	3/21/2024	\$ 824.95	Emergency Student Assist.
T-Mobile USA Incorporated	06801	3/28/2024	\$ 137.82	Emergency Student Assist.
T-Mobile USA Incorporated	06801	3/28/2024	\$ 396.88	Emergency Student Assist.
T-Mobile USA Incorporated	06801	4/11/2024	\$ 1,519.00	Computer Software under \$5k
T-Mobile USA Incorporated	06801	4/25/2024	\$ 68.00	Emergency Student Assist.
T-Mobile USA Incorporated	06801	4/25/2024	\$ 35.79	COMM Cable Charges
T-Mobile USA Incorporated	06801	5/2/2024	\$ 420.23	Emergency Student Assist.
T-Mobile USA Incorporated	06801	5/9/2024	\$ 1,519.00	Computer Software under \$5k
T-Mobile USA Incorporated	06801	5/16/2024	\$ 174.10	Emergency Student Assist.
T-Mobile USA Incorporated	06801	5/31/2024	\$ 2,326.62	COMM Cable Charges
T-Mobile USA Incorporated	06801	6/20/2024	\$ 108.30	Emergency Student Assist.
T-Mobile USA Incorporated	06801	6/27/2024	\$ 170.00	Emergency Student Assist.
T-Mobile USA Incorporated	06801	6/27/2024	\$ 267.00	Emergency Student Assist.
T-Mobile USA Incorporated	06801	6/27/2024	\$ 188.28	Emergency Student Assist.
T-Mobile USA Incorporated	06801	7/11/2024	\$ 3,038.00	Computer Software under \$5k
T-Mobile USA Incorporated	06801	7/11/2024	\$ 1,163.31	COMM Cable Charges

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T-Mobile USA Incorporated	06801	7/18/2024	\$ 411.04	Emergency Student Assist.
T-Mobile USA Incorporated	06801	7/18/2024	\$ 187.00	Emergency Student Assist.
T-Mobile USA Incorporated	06801	7/18/2024	\$ 768.17	Emergency Student Assist.
T-Mobile USA Incorporated	06801	7/18/2024	\$ 90.00	Emergency Student Assist.
T-Mobile USA Incorporated	06801	7/18/2024	\$ 357.49	Emergency Student Assist.
T-Mobile USA Incorporated	06801	7/25/2024	\$ 800.00	Emergency Student Assist.
T-Mobile USA Incorporated	06801	7/25/2024	\$ 251.76	Emergency Student Assist.
T-Mobile USA Incorporated	06801	8/8/2024	\$ 476.00	Emergency Student Assist.
T-Mobile USA Incorporated	06801	8/8/2024	\$ 1,163.31	COMM Basic Telephone Service
T-Mobile USA Incorporated	06801	8/15/2024	\$ 1,518.50	Computer Software under \$5k
T-Mobile USA Incorporated	06801	8/22/2024	\$ 700.00	Emergency Student Assist.
T-Mobile USA Incorporated	06801	8/29/2024	\$ 1,518.50	Computer Software under \$5k
T-Mobile USA Incorporated	06801	8/29/2024	\$ 112.00	Emergency Student Assist.
T-Mobile USA Incorporated	06801	8/29/2024	\$ 5,067.36	Computer Software under \$5k
T-Mobile USA Incorporated	06801	8/29/2024	\$ 218.00	Emergency Student Assist.
Tobias	97109	3/28/2024	\$ 700.00	Contracted Services-Independent
Tocchi-Wallpe	03891	3/6/2024	\$ 26.80	TRVL USA Emp Miles Parking In-Town
Tocchi-Wallpe	03891	5/1/2024	\$ 26.80	TRVL USA Emp Miles Parking In-Town
Tony G's Soul Food LLC	92197	10/5/2023	\$ 6,300.00	Refreshments-Catered
Tony G's Soul Food LLC	92197	4/11/2024	\$ 4,630.21	Refreshments-Catered
Tony G's Soul Food LLC	92197	4/18/2024	\$ 5,124.00	Refreshments-Catered
Tony G's Soul Food LLC	92197	4/24/2024	\$ 2,264.81	Refreshments-Catered
Tony G's Soul Food LLC	92197	5/10/2024	\$ 4,320.00	Refreshments-Catered
Tony G's Soul Food LLC	92197	7/31/2024	\$ 3,984.52	Refreshments-Catered
Tony G's Soul Food LLC	92197	8/2/2024	\$ 13,080.00	Refreshments-Other
Tony G's Soul Food LLC	92197	8/9/2024	\$ 11,430.00	Refreshments-Other
Toolkit Technologies Inc	76707	9/21/2023	\$ 3,931.00	Furniture under 5K (non-taggage)
Toolkit Technologies Inc	76707	10/5/2023	\$ 7,611.88	Furniture and Equip over 5K - 5 YRS
Toolkit Technologies Inc	76707	11/3/2023	\$ 7,611.88	Furniture and Equip over 5K - 7 YRS
Toolkit Technologies Inc	76707	12/1/2023	\$ 4,770.00	Furniture under 5K (non-taggage)
Toolkit Technologies Inc	76707	12/21/2023	\$ 21,244.00	Furniture and Equip over 5K - 5 YRS
Toolkit Technologies Inc	76707	4/17/2024	\$ 18,685.00	Furniture and Equip over 5K - 7 YRS
Toolkit Technologies Inc	76707	6/7/2024	\$ 4,550.00	Furniture under 5K (non-taggage)
Toolkit Technologies Inc	76707	8/14/2024	\$ 50,780.00	Furniture and Equip over 5K - 5 YRS
Toolkit Technologies Inc	76707	8/21/2024	\$ 12,500.00	Furniture and Equip over 5K - 5 YRS
Top Ladies of Distinction Incorporated	23426	10/5/2023	\$ 760.00	Promotional Events - Tables
Torino Villas LLC	67000	3/7/2024	\$ 300.00	Emergency Student Assist.
Torres	20231	11/3/2023	\$ 230.98	TRVL USA Emp Meals Out Of Town
Torres	52504	6/13/2024	\$ 500.00	Contracted Services
Torres	48324	8/7/2024	\$ 327.00	Employee Professional Development
Torres Aragon	36036	5/8/2024	\$ 62.00	TRVL USA Emp Meals Out Of Town
Torres Gaytan	80866	11/3/2023	\$ 70.74	TRVL USA Emp Miles Parking In-Town
Torres Gaytan	80866	11/22/2023	\$ 87.77	TRVL USA Emp Miles Parking In-Town
Torres Mendoza	43095	7/24/2024	\$ 654.00	Employee Professional Development
Torres Ramos	51567	7/11/2024	\$ 160.00	Contracted Services
Toshiba Business Solutions	05808	12/20/2023	\$ 2,448.00	Advertising Expense-Other
Total Media Solutions	08368	1/5/2024	\$ 8,810.80	Student Graduation Expense
Total Media Solutions	08368	6/5/2024	\$ 33,462.00	Rental Of Equipment Expense
Total Pharmacy Supply Incorporated	07216	8/23/2024	\$ 3,776.00	Furniture under 5K (non-taggage)
Touch Net Information Systems	07221	6/28/2024	\$ 7,500.00	Software Maintenance and Support
Touch Net Information Systems	07221	7/12/2024	\$ 11,050.00	Tools and Equip under 1K
Touch Net Information Systems	07221	7/26/2024	\$ 356,299.00	Software Maintenance and Support
Touchette	26791	9/1/2023	\$ 880.27	TRVL USA Emp Lodging Out Of Town
Touchette	93903	2/8/2024	\$ 1,200.00	Contracted Services
Tracy	66615	12/6/2023	\$ 31.44	TRVL USA Emp Miles Parking In-Town
Tracy	66615	12/15/2023	\$ 10.48	TRVL USA Emp Miles Parking In-Town
Tracy	66615	1/19/2024	\$ 10.48	TRVL USA Emp Miles Parking In-Town
Tracy	66615	2/14/2024	\$ 17.42	TRVL USA Emp Miles Parking In-Town
Tracy	66615	3/27/2024	\$ 36.18	TRVL USA Emp Miles Parking In-Town
Tracy	66615	5/15/2024	\$ 26.80	TRVL USA Emp Miles Parking In-Town
Trade-Mark Industrial LLC	52324	11/9/2023	\$ 2,559.00	Construction - Contracts Costs

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Trails of Elm Creek	81022	3/21/2024	\$ 1,223.00	Emergency Student Assist.
Tran	32752	11/22/2023	\$ 173.50	TRVL USA Emp Meals Out Of Town
Trane US Inc	07155	10/12/2023	\$ 18,862.42	Mechanical /Elec/Plumbing
Trane US Inc	07155	10/26/2023	\$ 1,140.00	Mechanical /Elec/Plumbing
Trane US Inc	07155	12/20/2023	\$ 5,117.59	Plant Maintenance Contracts
Trane US Inc	07155	2/22/2024	\$ 4,673.34	Mechanical /Elec/Plumbing
Trane US Inc	07155	3/28/2024	\$ 6,584.00	Mechanical /Elec/Plumbing
Trane US Inc	07155	4/18/2024	\$ 3,393.52	Mechanical /Elec/Plumbing
Trane US Inc	07155	5/23/2024	\$ 1,390.00	Mechanical /Elec/Plumbing
Trane US Inc	07155	5/30/2024	\$ 4,053.34	Mechanical /Elec/Plumbing
Trane US Inc	07155	6/5/2024	\$ 2,359.20	Mechanical /Elec/Plumbing
Trane US Inc	07155	6/25/2024	\$ 1,933.17	Repair and Maintenance
Trane US Inc	07155	7/18/2024	\$ 5,530.00	Mechanical /Elec/Plumbing
Trane US Inc	07155	8/8/2024	\$ 2,401.00	Mechanical /Elec/Plumbing
Trane US Inc	07155	8/15/2024	\$ 4,008.00	Mechanical /Elec/Plumbing
Trane US Inc	07155	8/22/2024	\$ 836.00	Mechanical /Elec/Plumbing
Trane US Inc	07155	8/29/2024	\$ 18,907.54	Contracted Services
Transworld Systems Inc	42742	2/21/2024	\$ 33.40	Collection Agency Fees
Transworld Systems Inc	42742	4/24/2024	\$ 196.34	Collection Agency Fees
Transworld Systems Inc	42742	7/10/2024	\$ 383.13	Due to Collection Agencies
Tray	91681	12/8/2023	\$ 900.00	Employee Professional Development
Tray	91681	3/1/2024	\$ 1,300.00	Employee Professional Development
Trevino	11548	11/29/2023	\$ 827.40	TRVL USA Emp Lodging Out Of Town
Trevino	11548	12/1/2023	\$ 1,363.22	TRVL USA Emp Lodging Out Of Town
Trevino	27307	3/22/2024	\$ 48.71	TRVL USA Emp Miles Parking In-Town
Trevino	77276	4/17/2024	\$ 42.88	TRVL USA Emp Miles Parking In-Town
Trevino	27307	4/19/2024	\$ 688.26	TRVL USA Emp Lodging Out Of Town
Trevino	77276	5/3/2024	\$ 42.21	TRVL USA Emp Miles Parking In-Town
Trevino	49011	5/15/2024	\$ 9,000.00	Contracted Services
Trevino	27307	8/2/2024	\$ 1,006.46	TRVL USA Emp Lodging Out Of Town
Trevino	47525	8/16/2024	\$ 322.13	TRVL USA Emp Meals Out Of Town
Trevino	17059	8/29/2024	\$ 881.48	TRVL Non Employee
Triangle Reproductions Incorporated	07241	9/1/2023	\$ 7,972.29	Advertising Expense-Print Media
Triangle Reproductions Incorporated	07241	8/30/2024	\$ 9,567.00	Advertising Exp-Promotion Materials
Trinidad	27858	6/21/2024	\$ 20.25	Employee License Expense
Trinidad	14460	7/10/2024	\$ 190.64	TRVL USA Emp Miles Parking In-Town
Trinidad	27858	7/24/2024	\$ 238.88	TRVL USA Emp Miles Parking In-Town
TRN Inc	12580	6/6/2024	\$ 3,297.88	Instructional Supplies
Tropical Biologicals	71042	4/25/2024	\$ 355.00	Lab Supplies and Materials
Tru Branding	55120	9/13/2023	\$ 21,728.43	Advertising Exp-Promotion Materials
Tru Branding	55120	2/7/2024	\$ 16,316.50	Instructional Supplies
Tru Branding	55120	3/27/2024	\$ 927.50	Advertising Exp-Promotion Materials
Tru Branding	55120	4/9/2024	\$ 5,180.13	Advertising Exp-Promotion Materials
Tru Branding	55120	5/1/2024	\$ 2,445.00	Instructional Supplies
Tru Branding	55120	5/3/2024	\$ 2,069.19	Advertising Exp-Promotion Materials
Tru Branding	55120	5/8/2024	\$ 5,397.00	Instructional Supplies
Tru Branding	55120	5/24/2024	\$ 2,571.00	Advertising Exp-Promotion Materials
Tru Branding	55120	5/29/2024	\$ 1,655.00	Advertising Exp-Promotion Materials
Tru Branding	55120	5/31/2024	\$ 422.98	Advertising Exp-Promotion Materials
Tru Branding	55120	6/12/2024	\$ 460.00	Advertising Exp-Promotion Materials
Tru Branding	55120	6/26/2024	\$ 1,184.95	Advertising Exp-Promotion Materials
Tru Branding	55120	7/31/2024	\$ 4,274.54	Advertising Exp-Promotion Materials
Tru Branding	55120	8/14/2024	\$ 6,688.65	Advertising Exp-Promotion Materials
Tru Branding	55120	8/16/2024	\$ 1,235.00	Advertising Exp-Promotion Materials
Tru Branding	55120	8/21/2024	\$ 7,993.83	Instructional Supplies
Tru Branding	55120	8/23/2024	\$ 1,374.95	Advertising Exp-Promotion Materials
Tru Branding	55120	8/30/2024	\$ 13,902.00	Advertising Exp-Promotion Materials
Tru Branding	55120	8/30/2024	\$ 1,225.74	Instructional Supplies
True Flavors Llc	10948	9/1/2023	\$ 10,807.60	Refreshments-Catered
True Flavors Llc	10948	9/29/2023	\$ 3,305.00	Refreshments-Catered
True Flavors Llc	10948	1/5/2024	\$ 5,540.00	Refreshments-Catered

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True Flavors Llc	10948	5/3/2024	\$ 17,465.90	Contracted Services-Independent
True North Consulting Group LLC	32664	10/11/2023	\$ 16,080.00	Construction - Architect Fees
True North Consulting Group LLC	32664	11/1/2023	\$ 13,608.50	Software Maintenance and Support
True North Consulting Group LLC	32664	11/3/2023	\$ 49,992.10	Construction - Architect Fees
True North Consulting Group LLC	32664	11/15/2023	\$ 4,150.00	Contracted Services
True North Consulting Group LLC	32664	6/26/2024	\$ 29,090.52	Construction - Architect Fees
True North Consulting Group LLC	32664	7/12/2024	\$ 16,456.92	Construction - Architect Fees
True North Consulting Group LLC	32664	8/16/2024	\$ 9,408.44	Construction - Architect Fees
TruEd Consulting Inc	80639	2/16/2024	\$ 133,081.25	Contracted Services
TruEd Consulting Inc	80639	4/10/2024	\$ 73,606.25	Contracted Services
TruEd Consulting Inc	80639	4/12/2024	\$ 69,712.50	Contracted Services
TruEd Consulting Inc	80639	6/7/2024	\$ 48,206.25	Contracted Services
TruEd Consulting Inc	80639	6/26/2024	\$ 78,162.50	Contracted Services
TruEd Consulting Inc	80639	7/3/2024	\$ 47,231.25	Contracted Services
TruEd Consulting Inc	80639	7/10/2024	\$ 6.25	Contracted Services
Trustees of Indiana University	81264	10/12/2023	\$ 1,375.00	Employee Professional Development
Trustees of Indiana University	81264	6/13/2024	\$ 1,450.00	Employee Professional Development
Trutela Insurance LLC	35129	10/26/2023	\$ 5,000.00	GRNT Student Tuition and Fees
Trutela Insurance LLC	35129	6/27/2024	\$ 10,000.00	GRNT Student Tuition and Fees
Trutela Insurance LLC	35129	8/22/2024	\$ 5,000.00	GRNT Student Tuition and Fees
Tubbesing Services LLC	16045	10/5/2023	\$ 60,836.09	Software Maintenance and Support
Tubbesing Services LLC	16045	3/21/2024	\$ 37,209.00	Lab Supplies and Materials
Tulsa Community Foundation	27390	4/25/2024	\$ 2,500.00	Scholarship Disbursements
Turnbull-Campbell	83497	10/18/2023	\$ 250.00	TRVL USA Emp Meals Out Of Town
Turnbull-Campbell	83497	4/12/2024	\$ 97.00	TRVL USA Emp Meals Out Of Town
Turnbull-Campbell	83497	8/28/2024	\$ 180.00	TRVL USA Emp Meals Out Of Town
Turner Construction Company	40306	9/1/2023	\$ 37,663.48	Construction - Contracts Costs
Turner Construction Company	40306	9/22/2023	\$ 1,302,985.34	Construction - Contracts Costs
Turner Construction Company	40306	9/29/2023	\$ 314,675.06	Construction - Contracts Costs
Turner Construction Company	40306	10/4/2023	\$ 1,200,977.00	Construction - Contracts Costs
Turner Construction Company	40306	10/11/2023	\$ 36,337.50	Construction - Contracts Costs
Turner Construction Company	40306	10/20/2023	\$ 2,183,795.19	Construction - Contracts Costs
Turner Construction Company	40306	10/25/2023	\$ 1,233,964.78	Construction - Contracts Costs
Turner Construction Company	40306	11/8/2023	\$ 482,772.01	Construction - Contracts Costs
Turner Construction Company	40306	11/9/2023	\$ 882,869.02	Construction - Contracts Costs
Turner Construction Company	40306	11/22/2023	\$ 146,256.18	Construction - Contracts Costs
Turner Construction Company	40306	12/1/2023	\$ 246,973.49	Mechanical /Elec/Plumbing
Turner Construction Company	40306	12/8/2023	\$ 952,654.46	Construction - Contracts Costs
Turner Construction Company	40306	12/13/2023	\$ 2,547,400.00	Mechanical /Elec/Plumbing
Turner Construction Company	40306	12/15/2023	\$ 136,700.36	Mechanical /Elec/Plumbing
Turner Construction Company	40306	12/20/2023	\$ 1,061,809.74	Mechanical /Elec/Plumbing
Turner Construction Company	40306	1/10/2024	\$ 59,633.41	Construction - Contracts Costs
Turner Construction Company	40306	1/19/2024	\$ 1,505,718.57	Mechanical /Elec/Plumbing
Turner Construction Company	40306	1/26/2024	\$ 190,435.99	Construction - Contracts Costs
Turner Construction Company	40306	2/14/2024	\$ 1,144,366.31	Construction - Contracts Costs
Turner Construction Company	40306	2/16/2024	\$ 380,053.89	Mechanical /Elec/Plumbing
Turner Construction Company	40306	2/21/2024	\$ 18,288.20	Construction - Contracts Costs
Turner Construction Company	40306	2/23/2024	\$ 133,364.35	Mechanical /Elec/Plumbing
Turner Construction Company	40306	3/6/2024	\$ 42,278.70	Construction - Contracts Costs
Turner Construction Company	40306	3/29/2024	\$ 1,080,226.64	Construction - Contracts Costs
Turner Construction Company	40306	4/17/2024	\$ 1,210,914.15	Construction - Contracts Costs
Turner Construction Company	40306	4/19/2024	\$ 857,950.07	Construction - Contracts Costs
Turner Construction Company	40306	4/24/2024	\$ 306,331.27	Mechanical /Elec/Plumbing
Turner Construction Company	40306	5/1/2024	\$ 550,625.85	Construction - Contracts Costs
Turner Construction Company	40306	5/3/2024	\$ 111,171.11	Construction - Contracts Costs
Turner Construction Company	40306	5/8/2024	\$ 425,415.46	Retainage-Turner Construction
Turner Construction Company	40306	5/15/2024	\$ 293,312.56	Construction - Contracts Costs
Turner Construction Company	40306	5/17/2024	\$ 49,589.04	Construction - Contracts Costs
Turner Construction Company	40306	5/24/2024	\$ 240,000.00	Construction - Contracts Costs
Turner Construction Company	40306	6/7/2024	\$ 180,095.29	Mechanical /Elec/Plumbing
Turner Construction Company	40306	6/12/2024	\$ 498,882.90	Construction - Contracts Costs

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<u>Name</u>	<u>Vendor ID #</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Turner Construction Company	40306	7/19/2024	\$ 15,702.59	Construction - Contracts Costs
Turner Construction Company	40306	7/26/2024	\$ 21,152.29	Construction - Contracts Costs
Turner Construction Company	40306	8/2/2024	\$ 404,746.14	Construction - Contracts Costs
Turner Construction Company	40306	8/7/2024	\$ 251,458.04	Mechanical /Elec/Plumbing
Turner Construction Company	40306	8/9/2024	\$ 276,067.44	Construction - Contracts Costs
Turner Construction Company	40306	8/14/2024	\$ 26,250.00	Construction - Contracts Costs
Turner Construction Company	40306	8/23/2024	\$ 140,573.81	Construction - Contracts Costs
Turner Construction Company	40306	8/30/2024	\$ 17,515.81	Construction - Contracts Costs
Turnitin LLC	04824	11/10/2023	\$ 107,500.00	Software Maintenance and Support
Tutor.com Inc	19867	8/22/2024	\$ 6,750.00	Computer Software under \$5k
TVL Inc	38513	7/25/2024	\$ 5,996.00	Contracted Services
Twin Flooring & Finishes LLC	06856	9/1/2023	\$ 46,203.75	Repair and Maintenance
Twin Flooring & Finishes LLC	06856	9/13/2023	\$ 18,241.00	Accounts Payable Chargebacks
Twin Flooring & Finishes LLC	06856	9/20/2023	\$ 14,450.00	Repair and Maintenance
Twin Flooring & Finishes LLC	06856	9/27/2023	\$ 17,237.00	Repair and Maintenance
Twin Flooring & Finishes LLC	06856	11/15/2023	\$ 2,175.00	Repair and Maintenance
Twin Flooring & Finishes LLC	06856	1/17/2024	\$ 77,370.00	Repair and Maintenance
Twin Flooring & Finishes LLC	06856	1/19/2024	\$ 7,441.00	Contracted Services
Twin Flooring & Finishes LLC	06856	2/23/2024	\$ 49,218.00	Repair and Maintenance
Twin Flooring & Finishes LLC	06856	2/28/2024	\$ 1,750.00	Repair and Maintenance
Twin Flooring & Finishes LLC	06856	3/1/2024	\$ 2,700.00	Repair and Maintenance
Twin Flooring & Finishes LLC	06856	3/20/2024	\$ 1,562.00	Repair and Maintenance
Twin Flooring & Finishes LLC	06856	3/27/2024	\$ 24,435.00	Repair and Maintenance
Twin Flooring & Finishes LLC	06856	4/26/2024	\$ 16,640.00	PM Individual Projects
Twin Flooring & Finishes LLC	06856	6/26/2024	\$ 2,375.00	Contracted Services
Twin Flooring & Finishes LLC	06856	6/28/2024	\$ 18,018.00	Repair and Maintenance
Twin Flooring & Finishes LLC	06856	7/10/2024	\$ 9,546.25	Contracted Services
Twin Flooring & Finishes LLC	06856	7/24/2024	\$ 5,199.00	Contracted Services
Twin Flooring & Finishes LLC	06856	8/7/2024	\$ 13,595.00	Contracted Services-Independent
Twin Flooring & Finishes LLC	06856	8/14/2024	\$ 15,484.75	Contracted Services
Twin Flooring & Finishes LLC	06856	8/30/2024	\$ 4,815.00	Repair and Maintenance
Twin Liquors	03236	2/8/2024	\$ 911.54	Lab Supplies and Materials
Twin Liquors	03236	8/30/2024	\$ 133.76	Lab Supplies and Materials
TWIST Integration Solutions Technology	77012	2/22/2024	\$ 4,995.00	Furniture under 5K (non-taggable)
TWIST Integration Solutions Technology	77012	7/3/2024	\$ 3,335.00	Furniture under 5K (non-taggable)
TWIST Integration Solutions Technology	77012	7/17/2024	\$ 18,206.00	Furniture under 5K (non-taggable)
TWIST Integration Solutions Technology	77012	7/31/2024	\$ 909.00	Tools and Equip under 1K
TWIST Integration Solutions Technology	77012	8/16/2024	\$ 3,307.00	Other High Risk Non IT Equip <\$5K
TWIST Integration Solutions Technology	77012	8/21/2024	\$ 47,004.00	All Computers & Tech Equip over 5K
TWIST Integration Solutions Technology	77012	8/28/2024	\$ 74,656.00	All Computers & Tech Equip over 5K
TxDLA Inc	87434	5/15/2024	\$ 50.00	Institutional Assoc Fees and Dues
U.S. Career Institute	21278	9/1/2023	\$ 22,677.00	GRNT Student Tuition and Fees
U.S. Career Institute	21278	10/4/2023	\$ 16,323.00	GRNT Student Tuition and Fees
U.S. Career Institute	21278	12/13/2023	\$ 2,200.00	GRNT Student Tuition and Fees
U.S. Career Institute	21278	12/15/2023	\$ 7,778.00	GRNT Student Tuition and Fees
U.S. Career Institute	21278	2/9/2024	\$ 19,634.00	GRNT Student Tuition and Fees
uConnect Inc	83855	11/22/2023	\$ 45,000.00	Contracted Services
Uline Inc	31097	10/4/2023	\$ 1,957.14	Tools and Equip under 1K
Uline Inc	31097	10/20/2023	\$ 1,457.03	Repair and Maintenance
Uline Inc	31097	10/27/2023	\$ 2,009.54	Lab Supplies and Materials
Uline Inc	31097	12/21/2023	\$ 3,159.80	Furniture under 5K (non-taggable)
Uline Inc	31097	4/17/2024	\$ 2,869.99	Instructional Supplies
Ultimate Consulting IT LLC	05852	9/21/2023	\$ 20,000.00	Contracted Services
Ultimate Consulting IT LLC	05852	1/24/2024	\$ 175.00	Contracted Services
Ultimate Consulting IT LLC	05852	2/7/2024	\$ 3,290.00	Contracted Services
Ultimate Consulting IT LLC	05852	2/14/2024	\$ 140.00	Contracted Services
Ultimate Consulting IT LLC	05852	2/21/2024	\$ 40,000.00	Contracted Services
Uminski	31980	9/1/2023	\$ 2,175.00	Employee Professional Development
Uminski	31980	4/5/2024	\$ 1,901.90	TRVL USA Emp Lodging Out Of Town
Uminski	31980	6/5/2024	\$ 2,200.00	Employee Professional Development
Uminski	31980	7/31/2024	\$ 649.50	TRVL USA Emp Miles Parking Out-Town

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Unifirst Corporation	07302	9/7/2023	\$ 65.15	Repair and Maintenance
Unifirst Corporation	07302	10/12/2023	\$ 65.15	Repair and Maintenance
Unifirst Corporation	07302	11/22/2023	\$ 65.15	Repair and Maintenance
Unifirst Corporation	07302	12/20/2023	\$ 65.15	Repair and Maintenance
Unifirst Corporation	07302	1/31/2024	\$ 65.15	Repair and Maintenance
Unifirst Corporation	07302	2/29/2024	\$ 68.91	Repair and Maintenance
Unifirst Corporation	07302	3/28/2024	\$ 68.91	Repair and Maintenance
Unifirst Corporation	07302	4/25/2024	\$ 68.91	Repair and Maintenance
Unifirst Corporation	07302	5/16/2024	\$ 68.91	Repair and Maintenance
Unifirst Corporation	07302	6/20/2024	\$ 68.91	Repair and Maintenance
Unifirst Corporation	07302	7/11/2024	\$ 68.91	Repair and Maintenance
Unifresh Incorporated	22864	9/20/2023	\$ 3,151.68	Lab Supplies and Materials
Unifresh Incorporated	22864	9/22/2023	\$ 976.03	Lab Supplies and Materials
Unifresh Incorporated	22864	10/6/2023	\$ 736.36	Lab Supplies and Materials
Unifresh Incorporated	22864	10/20/2023	\$ 3,199.15	Lab Supplies and Materials
Unifresh Incorporated	22864	10/27/2023	\$ 1,198.28	Lab Supplies and Materials
Unifresh Incorporated	22864	11/1/2023	\$ 101.35	Lab Supplies and Materials
Unifresh Incorporated	22864	11/3/2023	\$ 1,129.03	Lab Supplies and Materials
Unifresh Incorporated	22864	11/15/2023	\$ 1,870.13	Lab Supplies and Materials
Unifresh Incorporated	22864	11/22/2023	\$ 1,158.45	Lab Supplies and Materials
Unifresh Incorporated	22864	12/8/2023	\$ 1,635.83	Lab Supplies and Materials
Unifresh Incorporated	22864	12/20/2023	\$ 67.05	Lab Supplies and Materials
Unifresh Incorporated	22864	1/31/2024	\$ 799.36	Lab Supplies and Materials
Unifresh Incorporated	22864	2/7/2024	\$ 496.30	Lab Supplies and Materials
Unifresh Incorporated	22864	2/9/2024	\$ 3,088.82	Lab Supplies and Materials
Unifresh Incorporated	22864	3/1/2024	\$ 2,930.57	Lab Supplies and Materials
Unifresh Incorporated	22864	3/6/2024	\$ 516.73	Lab Supplies and Materials
Unifresh Incorporated	22864	3/27/2024	\$ 1,854.40	Lab Supplies and Materials
Unifresh Incorporated	22864	4/12/2024	\$ 29.75	Lab Supplies and Materials
Unifresh Incorporated	22864	4/17/2024	\$ 135.50	Lab Supplies and Materials
Unifresh Incorporated	22864	4/19/2024	\$ 615.55	Lab Supplies and Materials
Unifresh Incorporated	22864	4/24/2024	\$ 3,693.83	Lab Supplies and Materials
Unifresh Incorporated	22864	5/8/2024	\$ 617.73	Lab Supplies and Materials
Unifresh Incorporated	22864	5/17/2024	\$ 771.11	Lab Supplies and Materials
Unifresh Incorporated	22864	7/3/2024	\$ 237.90	Lab Supplies and Materials
Unifresh Incorporated	22864	7/12/2024	\$ 172.45	Lab Supplies and Materials
Unifresh Incorporated	22864	7/19/2024	\$ 382.54	Lab Supplies and Materials
Unifresh Incorporated	22864	7/26/2024	\$ 203.03	Lab Supplies and Materials
Unifresh Incorporated	22864	8/9/2024	\$ 337.22	Lab Supplies and Materials
United Educators Management Company	73802	2/29/2024	\$ 5,000.00	Contracted Services
United Kidz Academy	38407	11/30/2023	\$ 300.00	Contracted Child Care Services
United Kidz Academy	38407	4/4/2024	\$ 3,360.00	Contracted Child Care Services
United Laboratories Incorporated	07319	11/1/2023	\$ 367.60	Accounts Payable Chargebacks
United Laboratories Incorporated	07319	2/21/2024	\$ 1,180.00	PM Individual Projects
United Laboratories Incorporated	07319	6/7/2024	\$ 960.20	Repair and Maintenance
United Laboratories Incorporated	07319	7/17/2024	\$ 847.65	PM Individual Projects
United Refrigeration	07321	7/26/2024	\$ 333.51	Repair and Maintenance
United Rentals (North America) Incorporated	07322	10/12/2023	\$ 3,861.74	Repair and Maintenance
United Rentals (North America) Incorporated	07322	11/22/2023	\$ 2,422.56	Rental Of Equipment Expense
United Rentals (North America) Incorporated	07322	12/20/2023	\$ 2,022.56	Rental Of Equipment Expense
United Rentals (North America) Incorporated	07322	2/8/2024	\$ 916.06	Rental Of Equipment Expense
United Rentals (North America) Incorporated	07322	2/29/2024	\$ 1,196.36	Rental Of Equipment Expense
United Rentals (North America) Incorporated	07322	3/28/2024	\$ 3,311.25	Rental Of Equipment Expense
United Rentals (North America) Incorporated	07322	4/15/2024	\$ 8,521.56	Rental Of Equipment Expense
United Rentals (North America) Incorporated	07322	4/30/2024	\$ 3,471.06	PM Individual Projects
United Rentals (North America) Incorporated	07322	5/23/2024	\$ 951.14	Rental Of Equipment Expense
United Rentals (North America) Incorporated	07322	5/30/2024	\$ 1,121.43	Rental Of Equipment Expense
United Rentals (North America) Incorporated	07322	8/29/2024	\$ 837.00	Contracted Services
United Site Services	21650	1/18/2024	\$ 1,038.57	Rental Of Equipment Expense
United States Postal Service	01263	10/18/2023	\$ 310.00	Postage Charges
United States Postal Service	01263	11/6/2023	\$ 495.90	Postage Charges

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United States Postal Service	01263	11/30/2023	\$ 506.73	Postage Charges
United States Postal Service	01263	11/30/2023	\$ 505.00	Postage Charges
United States Postal Service	01263	3/7/2024	\$ 498.44	Postage Charges
United States Postal Service	01263	3/7/2024	\$ 3,415.26	Postage Charges
United States Postal Service	01263	5/9/2024	\$ 1,300.94	Postage Charges
United States Postal Service	01263	5/15/2024	\$ 2,988.72	Postage Charges
United States Postal Service	01263	5/23/2024	\$ 491.60	Postage Charges
United States Postal Service	01263	6/13/2024	\$ 99.50	Postage Charges
United States Postal Service	01263	6/13/2024	\$ 1,160.42	Postage Charges
United States Postal Service	01263	7/11/2024	\$ 836.26	Postage Charges
United States Postal Service	01263	7/18/2024	\$ 783.92	Postage Charges
United States Postal Service	01263	7/25/2024	\$ 561.26	Postage Charges
United States Postal Service	01263	7/31/2024	\$ 2,905.87	Postage Charges
United States Postal Service	01263	7/31/2024	\$ 470.37	Postage Charges
United States Postal Service	01263	7/31/2024	\$ 773.34	Postage Charges
United States Postal Service	01263	7/31/2024	\$ 773.34	Postage Charges
United States Postal Service	01263	7/31/2024	\$ 773.34	Printing Services
United States Postal Service	01263	8/8/2024	\$ 521.26	Postage Charges
United Way - MLP	07326	9/1/2023	\$ 5,584.54	PR - United Way
United Way - MLP	07326	9/29/2023	\$ 5,133.53	PR - United Way
United Way - MLP	07326	11/1/2023	\$ 4,717.34	PR - United Way
United Way - MLP	07326	12/1/2023	\$ 4,703.76	PR - United Way
United Way - MLP	07326	12/21/2023	\$ 4,700.26	PR - United Way
United Way - MLP	07326	2/2/2024	\$ 7,042.67	PR - United Way
United Way - MLP	07326	2/9/2024	\$ 5,000.00	Advertising Expense-Sponsorships
United Way - MLP	07326	3/1/2024	\$ 4,970.12	PR - United Way
United Way - MLP	07326	3/29/2024	\$ 4,899.12	PR - United Way
United Way - MLP	07326	5/1/2024	\$ 4,875.12	PR - United Way
United Way - MLP	07326	5/31/2024	\$ 4,855.12	PR - United Way
United Way - MLP	07326	6/28/2024	\$ 4,839.45	PR - United Way
United Way - MLP	07326	7/24/2024	\$ 5,000.00	Employee Professional Development
United Way - MLP	07326	7/31/2024	\$ 4,759.68	PR - United Way
United Way - MLP	07326	8/30/2024	\$ 4,759.60	PR - United Way
United Wholesale Mortgage LLC	74803	9/28/2023	\$ 1,300.00	Clearing - Check Reissuance
Universal Production Music	29106	10/26/2023	\$ 2,372.00	Contracted Services
Universal Production Music	29106	4/4/2024	\$ 2,392.00	LIBR Electronic Resources
University Mortuary Science Education Association	11062	9/28/2023	\$ 275.00	Institutional Assoc Fees and Dues
University of Houston	07350	10/31/2023	\$ 520.00	TRVL Student Travel
University of Texas at Austin	07331	9/1/2023	\$ 12,500.00	Contracted Services
University of Texas at Austin	07331	9/15/2023	\$ 3,200.00	Institutional Assoc Fees and Dues
University of Texas at Austin	07331	9/15/2023	\$ 23,000.00	Accounts Payable Chargebacks
University of Texas at Austin	07331	10/18/2023	\$ 11,880.00	Contracted Services
University of Texas at Austin	07331	10/27/2023	\$ 11,880.00	Institutional Assoc Fees and Dues
University of Texas at Austin	07331	6/28/2024	\$ 25,000.00	Accounts Payable Chargebacks
University of Texas at Austin	07331	7/3/2024	\$ 8,640.00	Institutional Assoc Fees and Dues
University of Texas at Austin	07331	7/24/2024	\$ 1,200.00	Institutional Assoc Fees and Dues
University of Texas at Austin	07331	8/9/2024	\$ 25,000.00	Advertising Expense-Sponsorships
University of Texas at Austin	07331	8/16/2024	\$ 1,700.00	Institutional Assoc Fees and Dues
University of Texas at San Antonio	02104	9/1/2023	\$ 9,785.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	02104	9/1/2023	\$ 46,244.92	GRNT Passthru To Other Entity
University of Texas at San Antonio	02104	10/11/2023	\$ 19,695.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	02104	10/13/2023	\$ 27,756.74	GRNT Passthru To Other Entity
University of Texas at San Antonio	02104	10/27/2023	\$ 24,365.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	02104	11/10/2023	\$ 17,720.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	02104	11/15/2023	\$ 6,190.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	02104	11/17/2023	\$ 3,145.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	02104	12/6/2023	\$ 37,287.67	GRNT Passthru To Other Entity
University of Texas at San Antonio	02104	12/20/2023	\$ 2,995.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	02104	1/19/2024	\$ 800.00	Contracted Services
University of Texas at San Antonio	02104	2/14/2024	\$ 3,995.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	02104	2/14/2024	\$ 29,805.00	GRNT Student Tuition and Fees

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University of Texas at San Antonio	02104	3/27/2024	\$ 3,145.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	02104	3/27/2024	\$ 46,375.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	02104	3/29/2024	\$ 35,800.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	02104	4/5/2024	\$ 14,830.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	02104	4/9/2024	\$ 16,970.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	02104	4/12/2024	\$ 13,680.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	02104	4/17/2024	\$ 3,345.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	02104	4/24/2024	\$ 3,795.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	02104	5/29/2024	\$ 32,750.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	02104	5/31/2024	\$ 21,205.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	02104	7/10/2024	\$ 9,585.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	02104	7/19/2024	\$ 9,685.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	02104	7/24/2024	\$ 3,995.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	02104	8/2/2024	\$ 3,695.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	02104	8/9/2024	\$ 25,040.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	02104	8/14/2024	\$ 13,975.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	02104	8/16/2024	\$ 3,795.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	02104	8/21/2024	\$ 1,945.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	02104	8/23/2024	\$ 5,540.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	02104	8/30/2024	\$ 2,995.00	GRNT Student Tuition and Fees
University of Texas at San Antonio	02104	8/30/2024	\$ 5,440.63	GRNT Subcontracted Expenses
University of Texas at San Antonio	02104	8/30/2024	\$ 5,440.65	GRNT Subcontracted Expenses
University of Texas Health Science Center at San Antonio	07404	9/21/2023	\$ 38,549.36	Contracted Services
University of Texas Health Science Center at San Antonio	07404	10/5/2023	\$ 34,602.00	Lab Supplies and Materials
University of Texas Health Science Center at San Antonio	07404	11/6/2023	\$ 36,183.92	Contracted Services
University of Texas Health Science Center at San Antonio	07404	12/14/2023	\$ 35,445.86	Contracted Services
University of Texas Health Science Center at San Antonio	07404	2/15/2024	\$ 44,296.26	Contracted Services
University of Texas Health Science Center at San Antonio	07404	2/22/2024	\$ 67,649.07	Contracted Services
University of Texas Health Science Center at San Antonio	07404	4/11/2024	\$ 21,493.78	Contracted Services
University of Texas Health Science Center at San Antonio	07404	4/15/2024	\$ 16,701.54	Contracted Services
University of Texas Health Science Center at San Antonio	07404	5/2/2024	\$ 41,595.86	Contracted Services
University of Texas Health Science Center at San Antonio	07404	6/6/2024	\$ 23,457.64	Contracted Services
University of Texas Health Science Center at San Antonio	07404	8/1/2024	\$ 61,156.45	Contracted Services
University of Texas Health Science Center at San Antonio	07404	8/8/2024	\$ 64,012.16	Contracted Services
University of Texas Health Science Center at San Antonio	07404	8/29/2024	\$ 20,842.10	Contracted Services
University of the Incarnate Word	07330	9/22/2023	\$ 50,073.31	Contracted Services-Independent
University of the Incarnate Word	07330	10/13/2023	\$ 9,249.89	GRNT Student Tuition and Fees
University of the Incarnate Word	07330	10/20/2023	\$ 8,600.00	GRNT Student Tuition and Fees
University of the Incarnate Word	07330	11/8/2023	\$ 1,071.00	GRNT Student Tuition and Fees
University of the Incarnate Word	07330	11/10/2023	\$ 2,200.00	GRNT Student Tuition and Fees
University of the Incarnate Word	07330	11/17/2023	\$ 15,100.00	GRNT Student Tuition and Fees
University of the Incarnate Word	07330	11/22/2023	\$ 4,955.00	GRNT Student Tuition and Fees
University of the Incarnate Word	07330	12/1/2023	\$ 4,100.00	GRNT Student Tuition and Fees
University of the Incarnate Word	07330	12/15/2023	\$ 8,364.60	GRNT Student Tuition and Fees
University of the Incarnate Word	07330	12/15/2023	\$ 58,500.00	GRNT Student Tuition and Fees
University of the Incarnate Word	07330	1/19/2024	\$ 818.39	GRNT Student Tuition and Fees
University of the Incarnate Word	07330	2/9/2024	\$ 10,497.00	GRNT Student Tuition and Fees
University of the Incarnate Word	07330	2/9/2024	\$ 38,540.97	Contracted Services
University of the Incarnate Word	07330	2/16/2024	\$ 88,422.56	GRNT Student Tuition and Fees
University of the Incarnate Word	07330	3/22/2024	\$ 13,500.00	GRNT Student Tuition and Fees
University of the Incarnate Word	07330	4/12/2024	\$ 4,100.00	GRNT Student Tuition and Fees
University of the Incarnate Word	07330	5/22/2024	\$ 4,100.00	GRNT Student Tuition and Fees
University of the Incarnate Word	07330	5/24/2024	\$ 4,705.67	GRNT Student Tuition and Fees
University of the Incarnate Word	07330	5/24/2024	\$ 6,300.00	GRNT Student Tuition and Fees
University of the Incarnate Word	07330	5/31/2024	\$ 9,430.00	GRNT Student Tuition and Fees
University of the Incarnate Word	07330	7/19/2024	\$ 27,000.00	GRNT Student Tuition and Fees
University of the Incarnate Word	07330	8/16/2024	\$ 335.00	GRNT Student Tuition and Fees
University of the Incarnate Word	07330	8/16/2024	\$ 1,295.00	GRNT Student Tuition and Fees
University of the Incarnate Word	07330	8/28/2024	\$ 43,868.52	Contracted Services-Independent
University of the Incarnate Word	07330	8/30/2024	\$ 1,383.00	GRNT Student Tuition and Fees
University Risk Management and	17407	11/30/2023	\$ 1,140.00	Institutional Assoc Fees and Dues

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Univision Radio	04627	5/23/2024	\$ 4,000.00	Advertising Expense-Radio
Unlimited Enterprises Booth Rental LLC	07383	4/30/2024	\$ 2,350.00	Contracted Services
UPCEA	95166	5/23/2024	\$ 2,900.00	Institutional Assoc Fees and Dues
Upstander Project Inc	80321	11/30/2023	\$ 5,000.00	Contracted Performances + Lectures
UpToDate Inc	13664	8/2/2024	\$ 3,125.00	LIBR Electronic Resources
US Bank Home Mortgage	71127	7/26/2024	\$ 400.00	Bond Administration Cost
US Bank Home Mortgage	71127	8/9/2024	\$ 400.00	Bond Administration Cost
US Bowling Corporation	79019	12/20/2023	\$ 5,980.65	Repair and Maintenance
US Omni & TSACG Compliance Services Inc	27192	9/13/2023	\$ 1,406.00	Contracted Services
US Omni & TSACG Compliance Services Inc	27192	11/8/2023	\$ 1,406.00	Contracted Services
US Omni & TSACG Compliance Services Inc	27192	12/6/2023	\$ 1,406.00	Contracted Services
US Omni & TSACG Compliance Services Inc	27192	2/7/2024	\$ 1,406.00	Contracted Services
US Omni & TSACG Compliance Services Inc	27192	2/9/2024	\$ 2,812.00	Contracted Services
US Omni & TSACG Compliance Services Inc	27192	3/7/2024	\$ 1,406.00	Contracted Services
US Omni & TSACG Compliance Services Inc	27192	4/5/2024	\$ 1,406.00	Contracted Services
US Omni & TSACG Compliance Services Inc	27192	5/8/2024	\$ 1,406.00	Contracted Services
US Omni & TSACG Compliance Services Inc	27192	6/7/2024	\$ 1,406.00	Contracted Services
US Omni & TSACG Compliance Services Inc	27192	7/10/2024	\$ 1,406.00	Contracted Services
US Omni & TSACG Compliance Services Inc	27192	8/7/2024	\$ 1,406.00	Contracted Services
USI Southwest Inc	30814	9/15/2023	\$ 540,942.00	Insurance - General Liability
USI Southwest Inc	30814	4/24/2024	\$ 100.00	Insurance - General Liability
UT Health San Antonio	28368	12/20/2023	\$ 1,250.00	Advertising Exp-Promotion Materials
UTP Productions Inc	70087	10/26/2023	\$ 3,095.81	Accounts Payable Chargebacks
UWorld LLC	85504	10/12/2023	\$ 9,824.00	CE Student Tuit+Fees+Ins+Pkg+Test
UWorld LLC	85504	10/26/2023	\$ 49,558.00	Computer Software under \$5k
UWorld LLC	85504	12/20/2023	\$ 27,920.00	Instructional Supplies
UWorld LLC	85504	5/15/2024	\$ 20,748.00	Instructional Supplies
UWorld LLC	85504	7/4/2024	\$ 1,995.00	Student Test or Certification Fee
UWorld LLC	85504	7/18/2024	\$ 13,950.00	Student Test or Certification Fee
UWorld LLC	85504	7/25/2024	\$ 13,950.00	Student Test or Certification Fee
Valdez	02260	10/4/2023	\$ 13.10	TRVL USA Emp Miles Parking In-Town
Valdez	20598	10/20/2023	\$ 27.51	TRVL USA Emp Miles Parking In-Town
Valdez	34629	11/3/2023	\$ 169.41	TRVL USA Emp Transportation
Valdez	30474	1/10/2024	\$ 191.78	Printing Services
Valdez	02260	2/16/2024	\$ 61.57	TRVL USA Emp Miles Parking In-Town
Valdez	02260	3/27/2024	\$ 19.43	TRVL USA Emp Miles Parking In-Town
Valdez	34629	4/17/2024	\$ 934.53	TRVL USA Emp Lodging Out Of Town
Valdez	02260	5/8/2024	\$ 21.44	TRVL USA Emp Miles Parking In-Town
Valdez	34629	6/21/2024	\$ 473.32	TRVL USA Emp Lodging Out Of Town
Valdez	20598	7/3/2024	\$ 114.50	TRVL USA Emp Meals Out Of Town
Valdez	02260	8/9/2024	\$ 188.94	TRVL USA Emp Miles Parking In-Town
Valdiviez	10720	9/1/2023	\$ 46.62	TRVL USA Emp Meals Out Of Town
Valdovinos	50934	11/10/2023	\$ 146.72	TRVL USA Emp Miles Parking In-Town
Valenzuela	19577	4/25/2024	\$ 300.00	Contracted Services
Valenzuela Jr	64822	5/24/2024	\$ 150.00	Contracted Performances + Lectures
Valero Energy Corporation	07411	10/5/2023	\$ 40,200.00	Emergency Student Assist.
Valero Energy Corporation	07411	10/12/2023	\$ 2,060.00	Emergency Student Assist.
Valero Energy Corporation	07411	10/26/2023	\$ 5,984.25	Emergency Student Assist.
Valero Energy Corporation	07411	10/31/2023	\$ 193,125.00	Emergency Student Assist.
Valero Energy Corporation	07411	11/2/2023	\$ 2,060.00	Emergency Student Assist.
Valero Energy Corporation	07411	11/30/2023	\$ 49,747.50	Emergency Student Assist.
Valero Energy Corporation	07411	12/14/2023	\$ 2,060.00	Emergency Student Assist.
Valero Energy Corporation	07411	4/4/2024	\$ 109,997.25	Emergency Student Assist.
Valero Energy Corporation	07411	5/15/2024	\$ 9,999.75	Emergency Student Assist.
Valero Energy Corporation	07411	5/15/2024	\$ 9,999.75	Emergency Student Assist.
Valero Energy Corporation	07411	5/15/2024	\$ 9,999.75	Emergency Student Assist.
Valero Energy Corporation	07411	5/15/2024	\$ 9,999.75	Emergency Student Assist.
Valero Energy Corporation	07411	5/30/2024	\$ 7,839.00	Emergency Student Assist.
Validity Inc	12999	6/27/2024	\$ 9,979.20	Contracted Services
Vallejo	15900	11/17/2023	\$ 468.14	TRVL USA Emp Meals Out Of Town
Vallejo	32083	6/12/2024	\$ 20.77	TRVL USA Emp Miles Parking In-Town

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Vallejo	15900	8/7/2024	\$ 295.00	TRVL USA Emp Meals Out Of Town
Vallejo	35356	8/16/2024	\$ 29.48	TRVL USA Emp Miles Parking In-Town
Van Dyck Earthworks & Design LLC	20225	5/23/2024	\$ 2,000.00	Contracted Services
Van Meter	24937	7/10/2024	\$ 354.00	TRVL USA Emp Meals Out Of Town
Van Publishing LLC	39201	12/14/2023	\$ 2,500.00	Contracted Services
Vantage Pump & Compressor Ltd	07418	9/13/2023	\$ 4,949.07	Repair and Maintenance
Vantage Pump & Compressor Ltd	07418	7/31/2024	\$ 4,546.39	Repair and Maintenance
Vargas	81041	11/16/2023	\$ 2,000.00	Contracted Services-Independent
Varner	22594	6/21/2024	\$ 109.50	TRVL USA Emp Meals Out Of Town
Varsity Spirit Fashions and Supplies LLC	20461	11/13/2023	\$ 889.35	Office Supplies
Vasquez	17367	10/11/2023	\$ 89.08	TRVL USA Emp Miles Parking In-Town
Vasquez	78161	11/9/2023	\$ 1,500.00	Contracted Services
Vasquez	17367	11/22/2023	\$ 100.87	TRVL USA Emp Miles Parking In-Town
Vasquez	17367	12/13/2023	\$ 182.75	TRVL USA Emp Miles Parking In-Town
Vasquez	40081	12/20/2023	\$ 13.76	TRVL USA Emp Miles Parking In-Town
Vasquez	17367	1/31/2024	\$ 58.95	TRVL USA Emp Miles Parking In-Town
Vasquez	60210	2/7/2024	\$ 2,162.24	Employee Professional Development
Vasquez	17367	2/21/2024	\$ 64.32	TRVL USA Emp Miles Parking In-Town
Vasquez	40081	3/1/2024	\$ 2.68	TRVL USA Emp Miles Parking In-Town
Vasquez	17367	3/6/2024	\$ 133.33	TRVL USA Emp Miles Parking In-Town
Vasquez	17367	4/10/2024	\$ 132.66	TRVL USA Emp Miles Parking In-Town
Vasquez	60210	4/19/2024	\$ 193.16	TRVL USA Emp Meals Out Of Town
Vasquez	17367	5/22/2024	\$ 69.68	TRVL USA Emp Miles Parking In-Town
Vasquez	17367	6/21/2024	\$ 91.12	TRVL USA Emp Miles Parking In-Town
Vaughn Construction	12949	9/27/2023	\$ 1,074,690.16	Construction - Contracts Costs
Vaughn Construction	12949	10/6/2023	\$ 2,887.86	Construction - Contracts Costs
Vaughn Construction	12949	10/13/2023	\$ 410,473.60	Construction - Contracts Costs
Vaughn Construction	12949	10/20/2023	\$ 151,661.34	Retainage-Vaughn Const-General
Vaughn Construction	12949	11/3/2023	\$ 862,423.09	Construction - Contracts Costs
Vaughn Construction	12949	11/8/2023	\$ 165,786.25	Retainage-Vaughn Const-General
Vaughn Construction	12949	11/15/2023	\$ 272,068.14	Construction - Contracts Costs
Vaughn Construction	12949	12/1/2023	\$ 1,166,420.09	Construction - Contracts Costs
Vaughn Construction	12949	12/20/2023	\$ 650,377.40	Construction - Contracts Costs
Vaughn Construction	12949	1/17/2024	\$ 819,868.61	Construction - Contracts Costs
Vaughn Construction	12949	1/26/2024	\$ 454,649.04	Construction - Contracts Costs
Vaughn Construction	12949	2/16/2024	\$ 650,775.39	Construction - Contracts Costs
Vaughn Construction	12949	2/21/2024	\$ 585,357.91	Construction - Contracts Costs
Vaughn Construction	12949	3/6/2024	\$ 1,130,102.34	Construction - Contracts Costs
Vaughn Construction	12949	3/29/2024	\$ 141,798.52	Construction - Contracts Costs
Vaughn Construction	12949	4/9/2024	\$ 74,533.00	Construction - Contracts Costs
Vaughn Construction	12949	4/12/2024	\$ 704,078.67	Construction - Contracts Costs
Vaughn Construction	12949	4/19/2024	\$ 644,695.94	Construction - Contracts Costs
Vaughn Construction	12949	5/15/2024	\$ 575,756.71	Construction - Contracts Costs
Vaughn Construction	12949	5/17/2024	\$ 69,894.90	Construction - Contracts Costs
Vaughn Construction	12949	5/22/2024	\$ 840,913.24	Construction - Contracts Costs
Vaughn Construction	12949	6/7/2024	\$ 488,108.71	Mechanical /Elec/Plumbing
Vaughn Construction	12949	6/28/2024	\$ 638,481.41	Construction - Contracts Costs
Vaughn Construction	12949	7/17/2024	\$ 15,135.92	Mechanical /Elec/Plumbing
Vaughn Construction	12949	7/31/2024	\$ 401,813.08	Construction - Contracts Costs
Vaughn Construction	12949	8/9/2024	\$ 43,621.80	Mechanical /Elec/Plumbing
Vaughn Construction	12949	8/23/2024	\$ 6,410.13	Construction - Contracts Costs
Vaughn Live Well	26009	6/20/2024	\$ 2,500.00	Contracted Performances + Lectures
Vazquez	51803	12/1/2023	\$ 25.53	Employee Background
Vedia	10206	7/10/2024	\$ 150.75	TRVL USA Emp Miles Parking In-Town
VEDX Solutions Inc	38194	11/8/2023	\$ 9,600.00	Contracted Services
Vega	21635	8/23/2024	\$ 545.56	TRVL USA Emp Miles Parking In-Town
Vega	21635	8/28/2024	\$ 298.18	TRVL USA Emp Meals Out Of Town
Vehicle Management Solutions	91332	10/6/2023	\$ 800.00	Repair and Maintenance
Vehicle Management Solutions	91332	11/22/2023	\$ 1,440.00	Repair and Maintenance
Vehicle Management Solutions	91332	2/16/2024	\$ 880.00	Repair and Maintenance
Vehicle Management Solutions	91332	2/21/2024	\$ 1,120.00	Repair and Maintenance

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Vehicle Management Solutions	91332	2/23/2024	\$ 880.00	Repair and Maintenance
Vehicle Management Solutions	91332	2/28/2024	\$ 40.00	Repair and Maintenance
Vela	18515	11/3/2023	\$ 26.90	TRVL USA Emp Miles Parking In-Town
Vela	18515	12/13/2023	\$ 177.00	TRVL USA Emp Meals Out Of Town
Vela	24652	5/15/2024	\$ 500.00	Student Stipends
Velasco	12295	6/14/2024	\$ 2,162.40	Employee Professional Development
Velasco	12295	6/21/2024	\$ 94.06	TRVL USA Emp Miles Parking In-Town
Velasquez	20639	9/21/2023	\$ 3,500.00	Contracted Services
Velasquez	06012	3/1/2024	\$ 533.37	Employee Professional Development
Velasquez	20639	5/3/2024	\$ 3,500.00	Contracted Services
Velasquez	06012	7/24/2024	\$ 839.14	Employee Professional Development
Velasquez-Avila	11828	9/1/2023	\$ 151.96	TRVL USA Emp Miles Parking In-Town
Velasquez-Avila	11828	9/22/2023	\$ 83.50	TRVL USA Emp Meals Out Of Town
Velasquez-Avila	11828	3/1/2024	\$ 1,185.00	Travel Advances
Velez-Vendrell	36037	5/17/2024	\$ 48.24	TRVL USA Emp Miles Parking In-Town
VelocityEHS	63729	2/23/2024	\$ 14,852.12	Computer Software under \$5k
Velten	05291	12/8/2023	\$ 2,200.00	Employee Professional Development
Velten	05291	2/28/2024	\$ 226.18	TRVL USA Emp Travel Other
Velten	05291	4/3/2024	\$ 30.00	TRVL USA Emp Miles Parking In-Town
Venegas	82902	4/24/2024	\$ 2,162.40	Employee Professional Development
Venegas	82902	5/10/2024	\$ 10.72	TRVL USA Emp Miles Parking In-Town
Venegas	82902	6/12/2024	\$ 17.42	TRVL USA Emp Miles Parking In-Town
Venkat	10355	11/10/2023	\$ 566.78	TRVL USA Emp Travel Other
Venkat	10355	3/1/2024	\$ 185.00	TRVL USA Emp Miles Parking In-Town
Venkat	10355	5/15/2024	\$ 245.25	Employee Professional Development
Venkat	10355	5/22/2024	\$ 412.50	TRVL USA Emp Meals Out Of Town
Venkat	10355	5/31/2024	\$ 77.05	TRVL USA Emp Miles Parking Out-Town
Venkat	10355	8/23/2024	\$ 27.34	TRVL USA Emp Miles Parking In-Town
Venkat	10355	8/28/2024	\$ 374.93	TRVL USA Emp Meals Out Of Town
Verbit Software Ltd	36889	11/22/2023	\$ 2,767.50	Contracted Services
Verbit Software Ltd	36889	12/7/2023	\$ 2,256.48	Contracted Services
Verbit Software Ltd	36889	12/14/2023	\$ 793.30	Contracted Services
Verbit Software Ltd	36889	1/25/2024	\$ 454.03	Contracted Services
Verbit Software Ltd	36889	3/7/2024	\$ 1,766.89	Contracted Services
Verbit Software Ltd	36889	3/21/2024	\$ 3,033.55	Contracted Services
Verbit Software Ltd	36889	4/25/2024	\$ 12,411.44	Contracted Services
Verbit Software Ltd	36889	5/16/2024	\$ 6,813.29	Contracted Services
Verizon Wireless Services LLC	64895	10/5/2023	\$ 728.72	Emergency Student Assist.
Verizon Wireless Services LLC	64895	10/26/2023	\$ 587.05	Emergency Student Assist.
Verizon Wireless Services LLC	64895	1/11/2024	\$ 500.00	Emergency Student Assist.
Verizon Wireless Services LLC	64895	2/22/2024	\$ 356.88	Emergency Student Assist.
Verizon Wireless Services LLC	64895	3/7/2024	\$ 245.39	Emergency Student Assist.
Verizon Wireless Services LLC	64895	3/28/2024	\$ 700.00	Emergency Student Assist.
Verizon Wireless Services LLC	64895	6/27/2024	\$ 281.18	Emergency Student Assist.
Verizon Wireless Services LLC	64895	7/18/2024	\$ 245.56	Emergency Student Assist.
Verizon Wireless Services LLC	64895	8/8/2024	\$ 710.92	Emergency Student Assist.
Verizon Wireless Services LLC	64895	8/29/2024	\$ 950.00	Emergency Student Assist.
Vernier Software & Technology LLC	07430	9/15/2023	\$ 2,334.00	Lab Supplies and Materials
VFA Inc	00387	3/6/2024	\$ 97,014.93	Computer Software over \$5k
VIA Metropolitan Transit	07439	9/14/2023	\$ 101,540.00	Aux - Student Support Service Fee
VIA Metropolitan Transit	07439	11/16/2023	\$ 116,685.00	Aux - Student Support Service Fee
VIA Metropolitan Transit	07439	3/21/2024	\$ 107,197.50	Aux - Student Support Service Fee
Vicon	84609	9/15/2023	\$ 5,179.00	Repair and Maintenance
Vicon	84609	5/8/2024	\$ 8,960.50	Contracted Services
Victory Cheer Uniforms LLC	63832	10/26/2023	\$ 3,460.00	Student Prizes, Awards, Attendance
Vidales	10227	9/22/2023	\$ 196.50	TRVL USA Emp Miles Parking In-Town
Vidales	10227	10/13/2023	\$ 176.85	TRVL USA Emp Miles Parking In-Town
Vidales	10227	11/8/2023	\$ 212.22	TRVL USA Emp Miles Parking In-Town
Vidales	10227	12/13/2023	\$ 184.71	TRVL USA Emp Miles Parking In-Town
Vidales	10227	1/10/2024	\$ 146.07	TRVL USA Emp Miles Parking In-Town
Vidales	10227	2/28/2024	\$ 55.56	TRVL USA Emp Miles Parking In-Town

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Viera	26033	11/29/2023	\$ 16.38	TRVL USA Emp Miles Parking In-Town
Viesca	35610	5/10/2024	\$ 56.95	TRVL USA Emp Miles Parking In-Town
Viesca	35610	6/7/2024	\$ 126.63	TRVL USA Emp Miles Parking In-Town
Villa De Valencia Apartments	82845	10/26/2023	\$ 1,300.00	Emergency Student Assist.
Villagran	74441	6/13/2024	\$ 25.53	Employee Background
Villalobos	69220	10/18/2023	\$ 159.82	TRVL USA Emp Miles Parking In-Town
Villalobos	69220	11/8/2023	\$ 212.22	TRVL USA Emp Miles Parking In-Town
Villalobos	69220	3/8/2024	\$ 58.96	TRVL USA Emp Miles Parking In-Town
Villalobos	30880	5/23/2024	\$ 1,000.00	GRNT Student Living Allowances
Villalobos	69220	6/7/2024	\$ 87.10	TRVL USA Emp Miles Parking In-Town
Villanueva	12309	10/27/2023	\$ 331.54	TRVL USA Emp Travel Other
Villanueva	96685	2/2/2024	\$ 89.11	TRVL USA Emp Miles Parking In-Town
Villanueva	12309	7/12/2024	\$ 421.80	TRVL USA Emp Travel Other
Villarreal	74154	10/18/2023	\$ 19.65	TRVL USA Emp Miles Parking In-Town
Villarreal	31354	10/18/2023	\$ 217.33	TRVL USA Emp Miles Parking In-Town
Villarreal	78556	11/1/2023	\$ 11.79	TRVL USA Emp Miles Parking In-Town
Villarreal	31354	11/17/2023	\$ 146.52	TRVL USA Emp Miles Parking In-Town
Villarreal	31354	12/13/2023	\$ 205.78	TRVL USA Emp Miles Parking In-Town
Villarreal	78556	1/12/2024	\$ 26.20	TRVL USA Emp Miles Parking In-Town
Villarreal	36026	2/28/2024	\$ 37.52	TRVL USA Emp Miles Parking In-Town
Villarreal	36026	3/1/2024	\$ 643.32	TRVL USA Emp Miles Parking Out-Town
Villarreal	36026	3/27/2024	\$ 111.22	TRVL USA Emp Miles Parking In-Town
Villarreal	78556	3/27/2024	\$ 243.36	TRVL USA Emp Transportation
Villarreal	36026	4/12/2024	\$ 25.46	TRVL USA Emp Miles Parking In-Town
Villarreal	78556	4/19/2024	\$ 289.65	TRVL USA Emp Meals Out Of Town
Villarreal	40503	4/26/2024	\$ 20.00	TRVL USA Emp Miles Parking In-Town
Villarreal	36026	5/17/2024	\$ 40.20	TRVL USA Emp Miles Parking In-Town
Villarreal	79963	5/23/2024	\$ 1,000.00	GRNT Student Living Allowances
Villarreal	78556	6/21/2024	\$ 192.46	TRVL USA Emp Miles Parking Out-Town
Villarreal	91700	8/8/2024	\$ 2,500.00	Student Stipends
Villarreal	78556	8/9/2024	\$ 14.74	TRVL USA Emp Miles Parking In-Town
Villarreal	17838	8/16/2024	\$ 152.00	TRVL USA Emp Meals Out Of Town
Villas at the Rim	03927	2/29/2024	\$ 1,300.00	Emergency Student Assist.
Villegas	85916	12/20/2023	\$ 22.27	TRVL USA Emp Miles Parking In-Town
Villegas	85916	3/1/2024	\$ 2.68	TRVL USA Emp Miles Parking In-Town
Villegas	85916	3/29/2024	\$ 83.75	TRVL USA Emp Miles Parking In-Town
Villegas	85916	4/24/2024	\$ 69.68	TRVL USA Emp Miles Parking In-Town
Villegas	85916	6/28/2024	\$ 28.81	TRVL USA Emp Miles Parking In-Town
Vineyard Christian Schools	00857	1/31/2024	\$ 3,073.00	Contracted Child Care Services
Vineyard Christian Schools	00857	4/18/2024	\$ 2,930.50	Contracted Child Care Services
Vineyard Christian Schools	00857	7/3/2024	\$ 3,060.00	Contracted Child Care Services
Virginia Polytechnic Institute and State University	23125	10/4/2023	\$ 814.88	Contracted Services
Virginia Polytechnic Institute and State University	23125	10/27/2023	\$ 967.91	Contracted Services
Virginia Polytechnic Institute and State University	23125	12/1/2023	\$ 1,216.03	Contracted Services
Virginia Polytechnic Institute and State University	23125	1/19/2024	\$ 1,178.60	Contracted Services
Virginia Polytechnic Institute and State University	23125	1/31/2024	\$ 854.29	Contracted Services
Virginia Polytechnic Institute and State University	23125	3/27/2024	\$ 577.97	Contracted Services
Virginia Polytechnic Institute and State University	23125	4/19/2024	\$ 969.40	Contracted Services
Virginia Polytechnic Institute and State University	23125	6/5/2024	\$ 1,024.00	Contracted Services
Virginia Polytechnic Institute and State University	23125	6/7/2024	\$ 1,002.17	Contracted Services
Virginia Polytechnic Institute and State University	23125	7/31/2024	\$ 613.52	Contracted Services
Virtual Corporation LLC	72715	10/11/2023	\$ 36,000.00	Contracted Services-Independent
VirtualSpeech Inc	85808	8/9/2024	\$ 4,440.00	Contracted Services
Viruzo	37913	10/12/2023	\$ 900.00	Contracted Performances + Lectures
Viruzo	37913	2/29/2024	\$ 900.00	Contracted Performances + Lectures
Visible Body	35817	2/22/2024	\$ 799.84	Lab Supplies and Materials
Vista Com	27713	9/22/2023	\$ 87,262.00	Repair and Maintenance
Visual Techniques Inc	70206	9/7/2023	\$ 21,220.76	High Risk Comp & Othr IT Equip <\$5K
Visual Techniques Inc	70206	11/17/2023	\$ 1,785.00	Professional Fees - Other
Visual Techniques Inc	70206	2/14/2024	\$ 1,284.99	High Risk Comp & Othr IT Equip <\$5K
Visual Techniques Inc	70206	5/17/2024	\$ 250.00	High Risk Comp & Othr IT Equip <\$5K

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Visual Techniques Inc	70206	5/29/2024	\$ 2,950.00	Furniture under 5K (non-taggable)
Vogler	38831	11/1/2023	\$ 17.94	Instructional Supplies
Vogler	38831	11/8/2023	\$ 41.85	Instructional Supplies
Voss Lighting	07466	12/20/2023	\$ 3,120.00	Mechanical /Elec/Plumbing
Voss Lighting	07466	1/11/2024	\$ 3,916.00	Mechanical /Elec/Plumbing
Voss Lighting	07466	2/22/2024	\$ 614.00	Mechanical /Elec/Plumbing
Voss Lighting	07466	3/7/2024	\$ 1,714.00	Repair and Maintenance
Voss Lighting	07466	3/21/2024	\$ 13,745.10	Mechanical /Elec/Plumbing
Voss Lighting	07466	4/18/2024	\$ 428.40	Mechanical /Elec/Plumbing
Voss Lighting	07466	5/9/2024	\$ 392.45	Mechanical /Elec/Plumbing
Voss Lighting	07466	6/5/2024	\$ 3,591.00	Mechanical /Elec/Plumbing
Voss Lighting	07466	6/27/2024	\$ 11,524.00	PM Individual Projects
Voss Lighting	07466	8/15/2024	\$ 6,891.00	Mechanical /Elec/Plumbing
Voss Lighting	07466	8/22/2024	\$ 17,550.00	Mechanical /Elec/Plumbing
Vrba	74695	11/1/2023	\$ 321.14	TRVL USA Emp Meals Out Of Town
Vrba	74695	4/26/2024	\$ 30.00	TRVL USA Emp Miles Parking In-Town
Vrba	74695	8/14/2024	\$ 391.50	TRVL USA Emp Transportation
Vwr International LLC	07468	9/15/2023	\$ 6,720.00	Furniture under 5K (non-taggable)
Vwr International LLC	07468	10/20/2023	\$ 78.02	Lab Supplies and Materials
Vwr International LLC	07468	10/27/2023	\$ 2,004.52	Lab Supplies and Materials
Vwr International LLC	07468	11/1/2023	\$ 1,708.80	Furniture under 5K (non-taggable)
Vwr International LLC	07468	11/3/2023	\$ 7,050.52	Lab Supplies and Materials
Vwr International LLC	07468	11/3/2023	\$ 41,734.08	Furniture and Equip over 5K - 10 YR
Vwr International LLC	07468	11/8/2023	\$ 1,249.41	Lab Supplies and Materials
Vwr International LLC	07468	11/10/2023	\$ 34,384.00	Furniture and Equip over 5K - 10 YR
Vwr International LLC	07468	11/17/2023	\$ 5,745.68	Lab Supplies and Materials
Vwr International LLC	07468	11/29/2023	\$ 3,627.99	Furniture under 5K (non-taggable)
Vwr International LLC	07468	12/1/2023	\$ 6,323.70	Lab Supplies and Materials
Vwr International LLC	07468	12/6/2023	\$ 439.60	Lab Supplies and Materials
Vwr International LLC	07468	1/5/2024	\$ 3,104.63	Lab Supplies and Materials
Vwr International LLC	07468	1/10/2024	\$ 1,785.61	Lab Supplies and Materials
Vwr International LLC	07468	1/19/2024	\$ 569.56	Lab Supplies and Materials
Vwr International LLC	07468	1/24/2024	\$ 8,092.69	Furniture and Equip over 5K - 7 YRS
Vwr International LLC	07468	2/2/2024	\$ 865.28	Lab Supplies and Materials
Vwr International LLC	07468	2/7/2024	\$ 11,425.85	Furniture under 5K (non-taggable)
Vwr International LLC	07468	3/1/2024	\$ 770.04	Lab Supplies and Materials
Vwr International LLC	07468	3/6/2024	\$ 179.82	Lab Supplies and Materials
Vwr International LLC	07468	3/20/2024	\$ 8,404.74	Furniture under 5K (non-taggable)
Vwr International LLC	07468	3/22/2024	\$ 2,832.00	Tools and Equip under 1K
Vwr International LLC	07468	4/19/2024	\$ 2,911.14	Lab Supplies and Materials
Vwr International LLC	07468	5/17/2024	\$ 2,734.10	Lab Supplies and Materials
Vwr International LLC	07468	5/22/2024	\$ 8,400.00	Furniture under 5K (non-taggable)
Vwr International LLC	07468	5/24/2024	\$ 3,459.56	Furniture under 5K (non-taggable)
Vwr International LLC	07468	5/29/2024	\$ 633.20	Lab Supplies and Materials
Vwr International LLC	07468	5/30/2024	\$ 1,561.22	Lab Supplies and Materials
Vwr International LLC	07468	6/12/2024	\$ 2,090.93	Lab Supplies and Materials
Vwr International LLC	07468	6/21/2024	\$ 3,143.92	Instructional Supplies
Vwr International LLC	07468	7/10/2024	\$ 269.41	Lab Supplies and Materials
Vwr International LLC	07468	7/12/2024	\$ 3,439.85	Lab Supplies and Materials
Vwr International LLC	07468	7/17/2024	\$ 9,005.90	Tools and Equip under 1K
Vwr International LLC	07468	7/31/2024	\$ 1,065.74	Tools and Equip under 1K
Vwr International LLC	07468	8/2/2024	\$ 69.30	Lab Supplies and Materials
Vwr International LLC	07468	8/7/2024	\$ 728.91	Lab Supplies and Materials
Vwr International LLC	07468	8/7/2024	\$ 6,405.38	Tools and Equip under 1K
Vwr International LLC	07468	8/9/2024	\$ 3,454.16	Furniture under 5K (non-taggable)
Vwr International LLC	07468	8/14/2024	\$ 1,484.16	Lab Supplies and Materials
Vwr International LLC	07468	8/16/2024	\$ 1,195.92	Instructional Supplies
Vwr International LLC	07468	8/16/2024	\$ 382.16	Lab Supplies and Materials
Vwr International LLC	07468	8/30/2024	\$ 892.38	Lab Supplies and Materials
Vwr International LLC	07468	8/30/2024	\$ 4,672.32	Furniture under 5K (non-taggable)
Vyair Medical 211 Inc	22525	4/15/2024	\$ 22,333.62	Furniture and Equip over 5K - 10 YR

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W W Grainger Incorporated	07476	10/27/2023	\$ 9,583.37	Software Maintenance and Support
W W Grainger Incorporated	07476	1/10/2024	\$ 9,584.00	Software Maintenance and Support
W W Grainger Incorporated	07476	1/24/2024	\$ 9,584.00	Software Maintenance and Support
W W Grainger Incorporated	07476	3/22/2024	\$ 9,584.00	Software Maintenance and Support
W W Grainger Incorporated	07476	4/9/2024	\$ 19,168.00	Software Maintenance and Support
W W Grainger Incorporated	07476	5/15/2024	\$ 683.23	Tools and Equip under 1K
W W Grainger Incorporated	07476	6/7/2024	\$ 9,584.00	Software Maintenance and Support
W W Grainger Incorporated	07476	6/7/2024	\$ 9,584.00	Software Maintenance and Support
W W Grainger Incorporated	07476	6/21/2024	\$ 9,584.00	Software Maintenance and Support
W W Grainger Incorporated	07476	7/19/2024	\$ 9,584.00	Software Maintenance and Support
W W Grainger Incorporated	07476	8/7/2024	\$ 1,796.05	Lab Supplies and Materials
W W Grainger Incorporated	07476	8/16/2024	\$ 9,584.00	Software Maintenance and Support
W W Grainger Incorporated	07476	8/30/2024	\$ 437.89	Repair and Maintenance
Wagner	29713	5/29/2024	\$ 4,480.00	Travel Advances
Wagner	29713	8/7/2024	\$ 120.00	Travel Advances
Walker	10246	3/7/2024	\$ 175.00	Contracted Services
Walker	20913	4/5/2024	\$ 493.00	Travel Advances
Walker	13129	5/31/2024	\$ 10,000.00	Contracted Services
Walker	23446	7/18/2024	\$ 1,000.00	Contracted Services
Walker	29249	7/25/2024	\$ 650.96	TRVL Non Employee
Walker	23446	8/15/2024	\$ 1,000.00	Contracted Services
Walker	23446	8/29/2024	\$ 1,000.00	Contracted Services
Walker Engineering Inc	69501	9/1/2023	\$ 3,275.00	Repair and Maintenance
Walker Engineering Inc	69501	9/22/2023	\$ 8,474.00	Contracted Services
Walker Engineering Inc	69501	9/29/2023	\$ 5,917.00	High Risk Comp & Othr IT Equip <\$5K
Walker Engineering Inc	69501	10/4/2023	\$ 7,014.00	High Risk Comp & Othr IT Equip <\$5K
Walker Engineering Inc	69501	10/27/2023	\$ 250.00	Construction - Demolition
Walker Engineering Inc	69501	11/1/2023	\$ 4,681.00	High Risk Comp & Othr IT Equip <\$5K
Walker Engineering Inc	69501	11/29/2023	\$ 2,513.00	Repair and Maintenance
Walker Engineering Inc	69501	3/8/2024	\$ 1,861.00	Repair and Maintenance
Walker Engineering Inc	69501	3/29/2024	\$ 44,011.30	Construction - Contracts Costs
Walker Engineering Inc	69501	5/8/2024	\$ 6,720.00	High Risk Comp & Othr IT Equip <\$5K
Walker Engineering Inc	69501	6/12/2024	\$ 1,539.00	Contracted Services
Walker Engineering Inc	69501	6/26/2024	\$ 5,321.00	Contracted Services
Walker Engineering Inc	69501	7/12/2024	\$ 2,020.00	Contracted Services
Walker Engineering Inc	69501	8/14/2024	\$ 3,254.00	Construction - Contracts Costs
Walker Engineering Inc	69501	8/23/2024	\$ 6,909.00	Repair and Maintenance
Walker Engineering Inc	69501	8/28/2024	\$ 18,190.00	Furniture and Equip over 5K - 5 YRS
Walker Engineering Inc	69501	8/30/2024	\$ 3,720.00	Contracted Services
Wallis	10953	9/29/2023	\$ 1,330.03	TRVL USA Emp Airfare
Wallis	25385	2/2/2024	\$ 179.80	TRVL USA Emp Miles Parking Out-Town
Wallis	25385	3/8/2024	\$ 173.10	TRVL USA Emp Miles Parking Out-Town
Wallis	25385	4/17/2024	\$ 177.00	TRVL USA Emp Meals Out Of Town
Wallis	25385	7/19/2024	\$ 113.23	TRVL INTL Emp Parking Out-Town
Walsh	12092	5/29/2024	\$ 672.00	Travel Advances
Walsh	12092	7/3/2024	\$ 385.50	TRVL INTL Emp Meals Out Of Town
Ward	26000	10/4/2023	\$ 6.55	TRVL USA Emp Miles Parking In-Town
Ward	26000	10/13/2023	\$ 29.48	TRVL USA Emp Miles Parking In-Town
Ward	26000	11/8/2023	\$ 17.03	TRVL USA Emp Miles Parking In-Town
Ward	26000	12/20/2023	\$ 57.64	TRVL USA Emp Miles Parking In-Town
Ward	26000	3/6/2024	\$ 22.78	TRVL USA Emp Miles Parking In-Town
Ward	26000	3/8/2024	\$ 41.54	TRVL USA Emp Miles Parking In-Town
Ward	26000	4/17/2024	\$ 83.08	TRVL USA Emp Miles Parking In-Town
Ward	24190	5/3/2024	\$ 26.80	TRVL USA Emp Miles Parking In-Town
Ward	26000	5/15/2024	\$ 50.92	TRVL USA Emp Miles Parking In-Town
Ward	26000	6/7/2024	\$ 6.70	TRVL USA Emp Miles Parking In-Town
Ward North American	06290	9/15/2023	\$ 1,100.00	Construction - Contracts Costs
Ward North American	06290	10/11/2023	\$ 550.00	Construction - Contracts Costs
Ward North American	06290	2/7/2024	\$ 558.25	Construction - Contracts Costs
Ward North American	06290	4/12/2024	\$ 2,555.00	Professional Fees - Other
Ward North American	06290	4/17/2024	\$ 550.00	Construction - Contracts Costs

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Ward North American	06290	6/7/2024	\$ 5,820.00	Moving Services
Ward North American	06290	8/30/2024	\$ 2,200.00	Construction - Contracts Costs
Ward's Science	07494	8/15/2024	\$ 203.96	Lab Supplies and Materials
Washington	46142	8/16/2024	\$ 24.12	TRVL USA Emp Miles Parking In-Town
Wasp Barcode Technologies	92030	9/15/2023	\$ 2,694.50	Office Supplies
Wasp Barcode Technologies	92030	11/15/2023	\$ 4,320.00	Computer Software under \$5k
Wasp Barcode Technologies	92030	7/3/2024	\$ 2,963.95	Software Maintenance and Support
Waste Management of Texas Inc	07398	12/14/2023	\$ 5,952.04	Utilities-Garbage Collection
Waste Management of Texas Inc	07398	12/20/2023	\$ 3,558.10	Utilities-Garbage Collection
Waste Management of Texas Inc	07398	2/8/2024	\$ 797.98	Utilities-Garbage Collection
Waste Management of Texas Inc	07398	2/29/2024	\$ 6,933.11	Utilities-Garbage Collection
Waste Management of Texas Inc	07398	5/9/2024	\$ 5,315.96	Utilities-Garbage Collection
Waste Management of Texas Inc	07398	6/13/2024	\$ 1,860.00	Utilities-Garbage Collection
Waste Management of Texas Inc	07398	7/11/2024	\$ 1,860.00	Utilities-Garbage Collection
Waste Management of Texas Inc	07398	8/22/2024	\$ 1,860.00	Utilities-Garbage Collection
Waste Management of Texas Inc	07398	8/29/2024	\$ 1,473.36	Utilities-Garbage Collection
Waterway North Texas Inc	27159	9/14/2023	\$ 700.00	Repair and Maintenance
Watts	35893	1/10/2024	\$ 36.03	TRVL USA Emp Miles Parking In-Town
Waukesha-Pearce Industries LLC	07505	11/9/2023	\$ 373.29	Contracted Services
Waukesha-Pearce Industries LLC	07505	2/16/2024	\$ 1,630.50	Contracted Services
Waukesha-Pearce Industries LLC	07505	4/17/2024	\$ 1,082.95	Repair and Maintenance
Waukesha-Pearce Industries LLC	07505	6/26/2024	\$ 266.66	Repair and Maintenance
Waukesha-Pearce Industries LLC	07505	8/14/2024	\$ 151.78	Repair and Maintenance
Wave Healthcare LLC	26613	7/11/2024	\$ 3,119.32	Furniture under 5K (non-taggable)
Way Mechanical	12441	4/5/2024	\$ 92,962.08	Lab Equipment Maintenance
Way Mechanical	12441	5/8/2024	\$ 590.00	Mechanical /Elec/Plumbing
Weaver and Tidwell LLP	18776	9/13/2023	\$ 7,600.00	Professional Fees - Audit
Weaver Technologies LLC	52272	9/1/2023	\$ 1,220.00	Contracted Services
Weaver Technologies LLC	52272	11/15/2023	\$ 4,375.00	Contracted Services-Independent
Weaver Technologies LLC	52272	3/27/2024	\$ 6,874.70	Furniture under 5K (non-taggable)
Weaver Technologies LLC	52272	5/24/2024	\$ 6,063.00	Furniture under 5K (non-taggable)
Webb	69256	2/8/2024	\$ 1,664.80	Contracted Services
Webb	69256	3/7/2024	\$ 500.00	Contracted Services
Webb	77506	6/21/2024	\$ 630.10	TRVL USA Emp Miles Parking In-Town
Webb	35549	7/24/2024	\$ 176.90	TRVL USA Emp Travel Other
Wedige	17673	12/13/2023	\$ 100.00	Contracted Services
Welcome 2 Reality LLC	41165	4/4/2024	\$ 1,250.00	Contracted Services
Wella Operations US LLC	13886	4/25/2024	\$ 4,063.33	Lab Supplies and Materials
Wella Operations US LLC	13886	6/25/2024	\$ 506.92	Lab Supplies and Materials
Wella Operations US LLC	13886	6/27/2024	\$ 537.01	Lab Supplies and Materials
Wella Operations US LLC	13886	7/25/2024	\$ 672.75	Lab Supplies and Materials
Wells	35458	9/22/2023	\$ 14.00	TRVL USA Emp Meals Out Of Town
Wells	33746	11/9/2023	\$ 250.00	TRVL USA Emp Meals Out Of Town
Wells	33746	1/19/2024	\$ 293.00	TRVL USA Emp Meals Out Of Town
Wells	78696	2/9/2024	\$ 185.00	Employee License Expense
Wells	35458	5/29/2024	\$ 237.00	Travel Advances
Wells	78696	5/29/2024	\$ 104.76	TRVL USA Emp Miles Parking In-Town
Wells	52002	7/24/2024	\$ 1,700.00	Employee Professional Development
Wells	33746	7/24/2024	\$ 658.04	TRVL USA Emp Meals Out Of Town
Wells	35458	8/2/2024	\$ 62.00	TRVL USA Emp Meals Out Of Town
Wells	33746	8/21/2024	\$ 108.00	TRVL USA Emp Meals Out Of Town
Werbiski	06517	10/11/2023	\$ 39.30	TRVL USA Emp Miles Parking In-Town
Werbiski	06517	11/8/2023	\$ 10.48	TRVL USA Emp Miles Parking In-Town
Wessler	41711	12/15/2023	\$ 246.25	TRVL USA Emp Meals Out Of Town
West	05610	10/27/2023	\$ 229.73	TRVL USA Emp Travel Other
West	05610	7/10/2024	\$ 298.21	TRVL USA Emp Miles Parking In-Town
West	05610	8/9/2024	\$ 180.78	TRVL USA Emp Miles Parking In-Town
West East Design Group LLC	20704	9/14/2023	\$ 54,453.50	Construction - Architect Fees
West East Design Group LLC	20704	12/20/2023	\$ 153,402.00	Construction - Architect Fees
West East Design Group LLC	20704	1/19/2024	\$ 75,280.00	Construction - Architect Fees
West East Design Group LLC	20704	1/31/2024	\$ 250,400.00	Construction - Architect Fees

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West East Design Group LLC	20704	3/6/2024	\$ 80,379.30	Construction - Architect Fees
West East Design Group LLC	20704	3/29/2024	\$ 41,611.35	Construction - Architect Fees
West East Design Group LLC	20704	4/17/2024	\$ 18,500.00	Construction - Architect Fees
West East Design Group LLC	20704	4/26/2024	\$ 32,806.85	Construction - Architect Fees
West East Design Group LLC	20704	5/24/2024	\$ 17,658.10	Construction - Architect Fees
West East Design Group LLC	20704	5/29/2024	\$ 49,900.00	Construction - Architect Fees
West East Design Group LLC	20704	7/3/2024	\$ 81,733.80	Construction - Architect Fees
West East Design Group LLC	20704	7/31/2024	\$ 8,536.40	Construction - Architect Fees
West East Design Group LLC	20704	8/9/2024	\$ 8,860.00	Construction - Architect Fees
West East Design Group LLC	20704	8/14/2024	\$ 52,625.00	Construction - Architect Fees
West East Design Group LLC	20704	8/28/2024	\$ 31,142.50	Construction - Architect Fees
Westbrook Metals Incorporated	07533	9/1/2023	\$ 2,702.00	Lab Supplies and Materials
Western Governor's University	83484	11/9/2023	\$ 4,300.01	GRNT Student Tuition and Fees
Western Interstate Commission for Higher Education	07537	7/11/2024	\$ 5,000.00	Institutional Assoc Fees and Dues
Westmount at Houston St Townhomes	91243	11/30/2023	\$ 1,300.00	Emergency Student Assist.
Wheelchair Bodybuilding Inc	03094	2/29/2024	\$ 5,000.00	Contracted Performances + Lectures
White	95585	6/12/2024	\$ 540.68	Employee Professional Development
White	32846	7/26/2024	\$ 46.00	TRVL USA Emp Meals Out Of Town
White	14294	8/7/2024	\$ 269.00	TRVL USA Emp Meals Out Of Town
White Cloud Security Inc	19401	12/1/2023	\$ 4,050.00	Software Maintenance and Support
Whitis	30106	1/19/2024	\$ 79.00	Travel and Purchasing Card Payable
Whitis	71774	6/5/2024	\$ 120.96	TRVL USA Emp Meals Out Of Town
Whitlock	27191	1/10/2024	\$ 211.30	TRVL USA Emp Miles Parking Out-Town
Whitlock	27191	4/26/2024	\$ 400.28	TRVL USA Emp Miles Parking Out-Town
Whitthorne	85720	12/14/2023	\$ 2,000.00	Contracted Services
WHY Group LLC	24100	9/1/2023	\$ 4,830.00	Contracted Services
WHY Group LLC	24100	4/9/2024	\$ 340.00	Contracted Services
WHY Group LLC	24100	5/8/2024	\$ 32,800.00	Contracted Services
WHY Group LLC	24100	8/21/2024	\$ 3,310.00	Contracted Services
Wilder	26915	6/12/2024	\$ 229.00	TRVL USA Emp Meals Out Of Town
Wilder	26915	6/21/2024	\$ 420.00	Travel Advances
Wiley	20851	1/19/2024	\$ 981.00	Employee Professional Development
Wilking	12380	10/18/2023	\$ 59.48	TRVL USA Emp Travel Other
Wilkins	14722	11/29/2023	\$ 749.91	TRVL Non Employee
Wilkins	14722	8/16/2024	\$ 73.43	TRVL USA Emp Miles Parking In-Town
Willard	10343	12/1/2023	\$ 211.33	TRVL USA Emp Miles Parking Out-Town
William S Hein & Co Inc	24726	10/12/2023	\$ 2,765.00	LIBR Electronic Resources
William S Hein & Co Inc	24726	10/27/2023	\$ 395.00	LIBR Electronic Resources
William S Hein & Co Inc	24726	12/15/2023	\$ 1,110.00	LIBR Electronic Resources
William S Hein & Co Inc	24726	2/16/2024	\$ 545.00	LIBR Electronic Resources
Williams	62811	9/13/2023	\$ 6.55	TRVL USA Emp Miles Parking In-Town
Williams	62811	10/4/2023	\$ 3.28	TRVL USA Emp Miles Parking In-Town
Williams	62811	11/3/2023	\$ 7.21	TRVL USA Emp Miles Parking In-Town
Williams	80489	11/3/2023	\$ 350.43	TRVL USA Emp Meals Out Of Town
Williams	42914	11/15/2023	\$ 134.93	TRVL USA Emp Miles Parking In-Town
Williams	26431	11/22/2023	\$ 110.04	TRVL USA Emp Miles Parking In-Town
Williams	55454	12/1/2023	\$ 188.55	TRVL USA Emp Meals Out Of Town
Williams	26431	12/6/2023	\$ 42.58	TRVL USA Emp Miles Parking In-Town
Williams	62811	12/6/2023	\$ 2.62	TRVL USA Emp Miles Parking In-Town
Williams	42914	12/8/2023	\$ 70.09	TRVL USA Emp Miles Parking In-Town
Williams	62811	1/10/2024	\$ 17.69	TRVL USA Emp Miles Parking In-Town
Williams	42914	1/10/2024	\$ 49.78	TRVL USA Emp Miles Parking In-Town
Williams	62811	3/1/2024	\$ 28.81	TRVL USA Emp Miles Parking In-Town
Williams	96082	3/7/2024	\$ 500.00	Contracted Services
Williams	26431	3/8/2024	\$ 65.66	TRVL USA Emp Miles Parking In-Town
Williams	32707	4/3/2024	\$ 1,716.00	Travel Advances
Williams	26431	4/5/2024	\$ 26.80	TRVL USA Emp Miles Parking In-Town
Williams	62811	4/5/2024	\$ 43.55	TRVL USA Emp Miles Parking In-Town
Williams	62811	5/3/2024	\$ 6.03	TRVL USA Emp Miles Parking In-Town
Williams	26431	5/22/2024	\$ 80.00	TRVL USA Emp Meals Out Of Town
Williams	26431	6/5/2024	\$ 81.07	TRVL USA Emp Miles Parking In-Town

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Williams	42914	6/14/2024	\$ 146.52	TRVL USA Emp Miles Parking In-Town
Williams	62811	6/28/2024	\$ 6.03	TRVL USA Emp Miles Parking In-Town
Williams	42914	7/12/2024	\$ 183.50	TRVL USA Emp Miles Parking In-Town
Williams	32707	7/12/2024	\$ 333.93	TRVL Student Travel
Williams	21354	7/19/2024	\$ 221.10	TRVL USA Emp Miles Parking In-Town
Williams	26431	8/7/2024	\$ 76.00	TRVL USA Emp Meals Out Of Town
Williams	42914	8/23/2024	\$ 161.50	TRVL USA Emp Miles Parking In-Town
Willis	37272	8/9/2024	\$ 515.23	TRVL USA Emp Miles Parking In-Town
Willis	37272	8/14/2024	\$ 1,624.80	Office Supplies
Wilson	84238	4/3/2024	\$ 4.64	Travel and Purchasing Card Payable
Wilson	09229	4/24/2024	\$ 2,518.00	Contracted Services-Independent
Wilson	84238	5/1/2024	\$ 5.71	Employee Professional Development
Windstream Corporation	18277	9/1/2023	\$ 171.25	COMM Cable Charges
Windstream Corporation	18277	9/6/2023	\$ 11,550.16	COMM Basic Telephone Service
Windstream Corporation	18277	10/6/2023	\$ 11,684.09	COMM Cable Charges
Windstream Corporation	18277	10/13/2023	\$ 91.00	COMM Cable Charges
Windstream Corporation	18277	11/1/2023	\$ 11,364.72	COMM Cable Charges
Windstream Corporation	18277	11/8/2023	\$ 139.86	COMM Long Distance Expense
Windstream Corporation	18277	12/1/2023	\$ 139.86	COMM Long Distance Expense
Windstream Corporation	18277	12/6/2023	\$ 11,390.67	COMM Cable Charges
Windstream Corporation	18277	12/15/2023	\$ 187.87	COMM Cable Charges
Windstream Corporation	18277	1/17/2024	\$ 48.01	COMM Cable Charges
Windstream Corporation	18277	1/17/2024	\$ 11,617.31	COMM Cable Charges
Windstream Corporation	18277	1/31/2024	\$ 11,828.44	COMM Cable Charges
Windstream Corporation	18277	2/21/2024	\$ 187.94	COMM Cable Charges
Windstream Corporation	18277	3/20/2024	\$ 197.33	COMM Cable Charges
Windstream Corporation	18277	3/20/2024	\$ 11,598.72	COMM Basic Telephone Service
Windstream Corporation	18277	3/22/2024	\$ 11,830.95	COMM Basic Telephone Service
Windstream Corporation	18277	4/5/2024	\$ 187.94	COMM Long Distance Expense
Windstream Corporation	18277	4/24/2024	\$ 11,555.30	COMM Basic Telephone Service
Windstream Corporation	18277	5/22/2024	\$ 186.56	COMM Cable Charges
Windstream Corporation	18277	6/12/2024	\$ 195.87	COMM Cable Charges
Windstream Corporation	18277	6/26/2024	\$ 23,334.14	COMM Basic Telephone Service
Windstream Corporation	18277	7/12/2024	\$ 186.89	COMM Basic Telephone Service
Windstream Corporation	18277	8/2/2024	\$ 186.89	COMM Basic Telephone Service
Wingo	23584	12/8/2023	\$ 515.32	TRVL USA Emp Miles Parking Out-Town
Winking	78755	4/18/2024	\$ 300.00	Contracted Performances + Lectures
Winstead	54359	3/28/2024	\$ 400.00	Contracted Services
Winston Square Apartment	32950	8/29/2024	\$ 1,500.00	Emergency Student Assist.
Wistain	33381	5/15/2024	\$ 229.45	TRVL USA Emp Miles Parking In-Town
Witte Museum	02114	9/14/2023	\$ 5,000.00	Promotional Events - Tables
Witte Museum	02114	2/15/2024	\$ 20,000.00	Institutional Assoc Fees and Dues
Wittigs Office Interiors	07583	9/29/2023	\$ 2,322.00	Other Miscellaneous Costs
Wittigs Office Interiors	07583	10/4/2023	\$ 36,416.25	Tools and Equip under 1K
Wittigs Office Interiors	07583	10/11/2023	\$ 26,731.72	Modular Furniture Non Capital
Wittigs Office Interiors	07583	10/25/2023	\$ 3,127.52	Tools and Equip under 1K
Wittigs Office Interiors	07583	11/9/2023	\$ 1,522.05	Furniture under 5K (non-taggage)
Wittigs Office Interiors	07583	3/6/2024	\$ 516.00	Other Miscellaneous Costs
Wittigs Office Interiors	07583	7/12/2024	\$ 258.00	Other Miscellaneous Costs
WM Recycle America LLC	76336	5/8/2024	\$ 4,340.00	Utilities-Garbage Collection
WM Recycle America LLC	76336	5/17/2024	\$ 1,240.00	Utilities-Garbage Collection
WM Recycle America LLC	76336	7/10/2024	\$ 1,240.00	Utilities-Garbage Collection
WM Recycle America LLC	76336	8/16/2024	\$ 620.00	Utilities-Garbage Collection
Wong	46100	11/22/2023	\$ 189.99	TRVL USA Emp Meals Out Of Town
Wood	26153	8/9/2024	\$ 269.00	TRVL USA Emp Meals Out Of Town
Woodburn Press	07596	10/12/2023	\$ 11,673.90	Instructional Supplies
Woods	14496	7/12/2024	\$ 764.41	TRVL USA Emp Lodging Out Of Town
Woodwind & Brasswind	35218	1/12/2024	\$ 3,997.00	Furniture under 5K (non-taggage)
Work Institute LLC	33031	10/11/2023	\$ 95.00	Contracted Services
Work Institute LLC	33031	11/15/2023	\$ 5,681.00	Contracted Services
Work Institute LLC	33031	12/6/2023	\$ 437.00	Contracted Services

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Work Institute LLC	33031	1/5/2024	\$ 741.00	Contracted Services
Work Institute LLC	33031	2/7/2024	\$ 1,539.00	Contracted Services
Work Institute LLC	33031	3/6/2024	\$ 893.00	Contracted Services
Work Institute LLC	33031	4/9/2024	\$ 497.50	Contracted Services
Work Institute LLC	33031	5/8/2024	\$ 698.75	Contracted Services
Work Institute LLC	33031	6/7/2024	\$ 1,141.50	Contracted Services
Work Institute LLC	33031	7/10/2024	\$ 1,101.25	Contracted Services
Work Institute LLC	33031	8/7/2024	\$ 1,383.00	Contracted Services
Workforce Software LLC	75525	9/22/2023	\$ 840.00	Software Maintenance and Support
Workforce Software LLC	75525	10/4/2023	\$ 721.03	Software Maintenance and Support
Workforce Software LLC	75525	10/18/2023	\$ 65,260.00	Software Maintenance and Support
Workforce Software LLC	75525	2/14/2024	\$ 56.77	Software Maintenance and Support
Workforce Software LLC	75525	3/27/2024	\$ 76.35	Software Maintenance and Support
Workforce Software LLC	75525	4/17/2024	\$ 99.35	Software Maintenance and Support
Workforce Software LLC	75525	5/29/2024	\$ 147.46	Software Maintenance and Support
Workforce Software LLC	75525	6/26/2024	\$ 163.15	Software Maintenance and Support
Workforce Software LLC	75525	7/17/2024	\$ 204.98	Software Maintenance and Support
Workforce Software LLC	75525	8/14/2024	\$ 231.13	Software Maintenance and Support
Workplace Resource LLC	04594	9/13/2023	\$ 14,689.50	Accounts Payable Chargebacks
Workplace Resource LLC	04594	9/20/2023	\$ 4,293.32	Tools and Equip under 1K
Workplace Resource LLC	04594	11/22/2023	\$ 6,044.76	Contracted Services
Workplace Resource LLC	04594	12/13/2023	\$ 14,695.77	Tools and Equip under 1K
Workplace Resource LLC	04594	12/21/2023	\$ 888.62	Professional Fees - Other
Workplace Resource LLC	04594	1/10/2024	\$ 1,754.45	Furniture under 5K (non-taggable)
Workplace Resource LLC	04594	2/2/2024	\$ 855.00	Professional Fees - Other
Workplace Resource LLC	04594	2/16/2024	\$ 6,220.40	Tools and Equip under 1K
Workplace Resource LLC	04594	3/29/2024	\$ 456.00	Contracted Services
Workplace Resource LLC	04594	5/3/2024	\$ 10,522.96	Contracted Services
Workplace Resource LLC	04594	5/31/2024	\$ 15,618.39	Furniture under 5K (non-taggable)
Workplace Resource LLC	04594	8/22/2024	\$ 456.00	Contracted Services
Workplace Resource LLC	04594	8/29/2024	\$ 7,179.06	Tools and Equip under 1K
World Class Quest LLC	17801	11/17/2023	\$ 4,460.00	Instructional Supplies
World Class Quest LLC	17801	11/22/2023	\$ 2,860.00	Instructional Supplies
World Trade Press	25160	10/12/2023	\$ 968.41	LIBR Electronic Resources
World Trade Press	25160	2/29/2024	\$ 492.97	LIBR Electronic Resources
WorldStrides	21697	9/1/2023	\$ 79,535.00	Contracted Services-Independent
WorldStrides	21697	5/3/2024	\$ 15,075.00	TRVL Student Travel
WorldStrides	21697	6/26/2024	\$ 77,245.00	Contracted Services
WorldStrides	21697	7/3/2024	\$ 51,575.00	Contracted Services-Independent
WorldStrides	21697	7/19/2024	\$ 40,945.00	TRVL Student Travel
WorldStrides	21697	8/2/2024	\$ 3,859.00	Contracted Services
Worthington Contract Furniture LP	79442	8/30/2024	\$ 5,014.76	Tools and Equip under 1K
Wright	49513	4/19/2024	\$ 897.53	TRVL USA Emp Airfare
Wright	24544	4/26/2024	\$ 30.00	TRVL USA Emp Miles Parking In-Town
Wrightson Johnson Haddon & Williams Incorporated	10781	9/14/2023	\$ 520.00	Contracted Services
Wrightson Johnson Haddon & Williams Incorporated	10781	9/28/2023	\$ 2,340.00	Contracted Services
Wrightson Johnson Haddon & Williams Incorporated	10781	11/30/2023	\$ 208.00	Contracted Services
Wrightson Johnson Haddon & Williams Incorporated	10781	1/31/2024	\$ 104.00	Contracted Services
Wrightson Johnson Haddon & Williams Incorporated	10781	3/7/2024	\$ 52.00	Contracted Services
Wrightson Johnson Haddon & Williams Incorporated	10781	7/18/2024	\$ 52.00	Contracted Services
Wrike Inc	46787	2/22/2024	\$ 31,436.50	Computer Software under \$5k
Wrike Inc	46787	8/30/2024	\$ 8,898.78	Computer Software over \$5k
Wyatt	90747	10/11/2023	\$ 41.27	TRVL USA Emp Miles Parking In-Town
Wyatt	90747	4/17/2024	\$ 46.74	Refreshments-Other
Wyze Creative LLC	43268	11/17/2023	\$ 2,000.00	Contracted Services
Wyze Creative LLC	43268	1/10/2024	\$ 2,000.00	Contracted Services
Wyze Creative LLC	43268	1/12/2024	\$ 2,000.00	Contracted Services
Wyze Creative LLC	43268	2/9/2024	\$ 2,000.00	Contracted Services
Wyze Creative LLC	43268	3/1/2024	\$ 2,000.00	Contracted Services
Wyze Creative LLC	43268	4/5/2024	\$ 2,000.00	Contracted Services
Wyze Creative LLC	43268	5/8/2024	\$ 2,000.00	Contracted Services

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Wyze Creative LLC	43268	5/17/2024	\$ 2,500.00	Contracted Services
Wyze Creative LLC	43268	6/5/2024	\$ 2,000.00	Contracted Services
Wyze Creative LLC	43268	7/10/2024	\$ 2,000.00	Contracted Services
Wyze Creative LLC	43268	8/7/2024	\$ 2,000.00	Contracted Services
Ximenez	13034	9/29/2023	\$ 373.06	TRVL USA Emp Travel Other
Ximenez	13034	8/21/2024	\$ 540.96	TRVL USA Emp Lodging Out Of Town
Ximenez	32909	8/29/2024	\$ 165.37	TRVL Non Employee
Xvoucher	14543	4/25/2024	\$ 3,182.00	Student Test or Certification Fee
Yanez	44881	11/30/2023	\$ 1,000.00	Contracted Performances + Lectures
Yanez	44881	12/14/2023	\$ 500.00	Contracted Performances + Lectures
Yanez	44881	4/25/2024	\$ 1,380.00	Contracted Performances + Lectures
Yanez	44881	5/15/2024	\$ 500.00	Contracted Performances + Lectures
Yapp Inc	27052	7/3/2024	\$ 639.20	Computer Software under \$5k
Yates	27715	2/7/2024	\$ 2,055.00	Employee Professional Development
Yates	27715	8/7/2024	\$ 145.00	Employee Professional Development
Ybarra	00723	4/11/2024	\$ 1,000.00	Contracted Services
Ybarra	00723	4/26/2024	\$ 1,000.00	Contracted Services
YMCA of Greater San Antonio	09006	9/7/2023	\$ 275.00	Contracted Services
YMCA of Greater San Antonio	09006	12/14/2023	\$ 975.00	Contracted Services
YMCA of Greater San Antonio	09006	4/18/2024	\$ 1,105.00	Contracted Services
YMCA of Greater San Antonio	09006	4/25/2024	\$ 260.00	Contracted Services
YMCA of Greater San Antonio	09006	5/9/2024	\$ 520.00	Contracted Services
YMCA of Greater San Antonio	09006	6/27/2024	\$ 390.00	Contracted Services
Yolpaki Consulting and Coaching LLC	19588	7/25/2024	\$ 2,000.00	Contracted Services
Yoon	81386	11/17/2023	\$ 1,000.00	Contracted Performances + Lectures
You Name It Specialties	07641	9/13/2023	\$ 5,220.00	Advertising Exp-Promotion Materials
You Name It Specialties	07641	9/27/2023	\$ 902.00	Advertising Exp-Promotion Materials
You Name It Specialties	07641	10/18/2023	\$ 5,050.00	Advertising Exp-Promotion Materials
You Name It Specialties	07641	11/10/2023	\$ 1,975.45	Advertising Exp-Promotion Materials
You Name It Specialties	07641	11/15/2023	\$ 816.78	Advertising Exp-Promotion Materials
You Name It Specialties	07641	11/17/2023	\$ 2,665.82	Student Prizes, Awards, Attendance
You Name It Specialties	07641	11/29/2023	\$ 874.73	Advertising Exp-Promotion Materials
You Name It Specialties	07641	12/8/2023	\$ 1,718.83	Advertising Exp-Promotion Materials
You Name It Specialties	07641	12/13/2023	\$ 2,617.04	Advertising Exp-Promotion Materials
You Name It Specialties	07641	1/5/2024	\$ 4,507.50	Advertising Exp-Promotion Materials
You Name It Specialties	07641	1/10/2024	\$ 1,087.99	Advertising Exp-Promotion Materials
You Name It Specialties	07641	4/10/2024	\$ 1,672.50	Advertising Exp-Promotion Materials
You Name It Specialties	07641	4/24/2024	\$ 5,025.75	Student Prizes, Awards, Attendance
You Name It Specialties	07641	6/12/2024	\$ 368.00	Advertising Exp-Promotion Materials
You Name It Specialties	07641	8/2/2024	\$ 3,618.32	Advertising Exp-Promotion Materials
You Name It Specialties	07641	8/9/2024	\$ 3,268.43	Advertising Exp-Promotion Materials
You Name It Specialties	07641	8/14/2024	\$ 179.00	Advertising Exp-Promotion Materials
You Name It Specialties	07641	8/23/2024	\$ 2,924.44	Advertising Exp-Promotion Materials
Young	36056	2/28/2024	\$ 1,324.00	Travel Advances
Young	08721	7/4/2024	\$ 40.87	TRVL USA Emp Miles Parking In-Town
Young	36056	7/31/2024	\$ 166.13	TRVL USA Emp Meals Out Of Town
Young	08721	8/14/2024	\$ 21.44	TRVL USA Emp Miles Parking In-Town
Youth Code Jam San Antonio	88669	6/12/2024	\$ 6,000.00	Instructional Supplies
Youth Code Jam San Antonio	88669	6/21/2024	\$ 12,000.00	Contracted Performances + Lectures
Youth Code Jam San Antonio	88669	7/24/2024	\$ 16,000.00	Contracted Performances + Lectures
Yowell	24550	12/15/2023	\$ 297.12	TRVL USA Emp Meals Out Of Town
Yowell	24550	8/7/2024	\$ 661.83	TRVL USA Emp Miles Parking Out-Town
Yznaga	63364	1/10/2024	\$ 169.00	TRVL USA Emp Miles Parking Out-Town
Yznaga	63364	4/26/2024	\$ 400.28	TRVL USA Emp Miles Parking Out-Town
Zaiontz	25220	11/1/2023	\$ 286.00	TRVL USA Emp Meals Out Of Town
Zaiontz	25220	12/1/2023	\$ 225.00	TRVL USA Emp Meals Out Of Town
Zaiontz	25220	1/10/2024	\$ 213.18	TRVL USA Emp Miles Parking Out-Town
Zamora	42106	10/27/2023	\$ 191.00	TRVL USA Emp Meals Out Of Town
Zamora	23412	1/19/2024	\$ 257.25	Employee Professional Development
Zamora	60811	5/15/2024	\$ 500.00	Student Stipends
Zamora	42106	7/10/2024	\$ 196.02	TRVL USA Emp Miles Parking Out-Town

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Zamora	60811	8/22/2024	\$ 500.00	Student Stipends
Zamora Casas	79021	10/5/2023	\$ 1,500.00	Contracted Performances + Lectures
Zamudio	24962	8/14/2024	\$ 980.80	TRVL USA Emp Lodging Out Of Town
Zapata	77912	10/26/2023	\$ 200.00	Contracted Services
Zapata	26453	11/1/2023	\$ 1,003.46	TRVL USA Emp Lodging Out Of Town
Zapata	26453	11/10/2023	\$ 315.05	TRVL USA Emp Meals Out Of Town
Zapata	26453	5/29/2024	\$ 30.00	TRVL USA Emp Miles Parking In-Town
Zaragoza	29874	3/20/2024	\$ 500.00	Contracted Performances + Lectures
Zarate	10976	9/29/2023	\$ 312.44	TRVL USA Emp Miles Parking In-Town
Zarate	10976	10/4/2023	\$ 186.02	TRVL USA Emp Miles Parking In-Town
Zarate	10976	10/25/2023	\$ 273.56	TRVL USA Emp Miles Parking In-Town
Zarate	10976	11/22/2023	\$ 79.26	TRVL USA Emp Miles Parking In-Town
Zarate	10976	12/13/2023	\$ 104.80	TRVL USA Emp Miles Parking In-Town
Zarate	10976	1/19/2024	\$ 94.98	TRVL USA Emp Miles Parking In-Town
Zarate	10976	5/30/2024	\$ 121.27	TRVL USA Emp Miles Parking In-Town
Zarate	10976	7/19/2024	\$ 53.60	TRVL USA Emp Miles Parking In-Town
Zavala	10659	9/22/2023	\$ 138.86	TRVL USA Emp Miles Parking In-Town
Zavala	10659	10/13/2023	\$ 142.79	TRVL USA Emp Miles Parking In-Town
Zavala	10659	11/15/2023	\$ 119.87	TRVL USA Emp Miles Parking In-Town
Zavala	10659	2/23/2024	\$ 187.60	TRVL USA Emp Miles Parking In-Town
Zavala	10659	4/24/2024	\$ 131.32	TRVL USA Emp Miles Parking In-Town
Zavala	10659	5/29/2024	\$ 97.82	TRVL USA Emp Miles Parking In-Town
Zavala	98550	7/10/2024	\$ 3,000.00	Student Prizes, Awards, Attendance
Zecca	23680	11/9/2023	\$ 65.50	TRVL USA Emp Miles Parking In-Town
Zecca	23680	4/17/2024	\$ 56.95	TRVL USA Emp Miles Parking Out-Town
Zecca	23680	5/10/2024	\$ 28.14	TRVL USA Emp Miles Parking Out-Town
Zello Inc	42854	2/8/2024	\$ 1,800.00	Contracted Services
Zepeda	34274	5/31/2024	\$ 1,200.00	Contracted Services-Independent
Zepeda	14305	8/7/2024	\$ 1,081.20	Employee Professional Development
Zhang	16300	10/6/2023	\$ 669.47	Travel Advances
Zhang	16300	11/1/2023	\$ 694.92	TRVL USA Emp Lodging Out Of Town
Zhang	16300	4/17/2024	\$ 1,301.47	TRVL USA Emp Miles Parking In-Town
Zhang	16300	6/14/2024	\$ 1,028.56	TRVL USA Emp Lodging Out Of Town
Zhou	21767	9/1/2023	\$ 1,664.00	Employee Professional Development
Zhou	21767	10/18/2023	\$ 32.48	TRVL USA Emp Travel Other
Zhou	21767	10/18/2023	\$ 55.02	TRVL USA Emp Miles Parking In-Town
Zhou	21767	2/14/2024	\$ 80.40	TRVL USA Emp Miles Parking In-Town
Zhou	21767	2/16/2024	\$ 26.80	TRVL USA Emp Miles Parking In-Town
Zhou	21767	5/3/2024	\$ 54.94	TRVL USA Emp Miles Parking In-Town
Zhou	21767	8/7/2024	\$ 52.26	TRVL USA Emp Miles Parking In-Town
Zhou	21767	8/9/2024	\$ 285.61	TRVL USA Emp Meals Out Of Town
ZOHO Corporation	31593	10/18/2023	\$ 852.00	Software Maintenance and Support
ZOHO Corporation	31593	11/22/2023	\$ 5,664.60	Software Maintenance and Support
ZOHO Corporation	31593	5/30/2024	\$ 8,792.00	Software Maintenance and Support
ZOHO Corporation	31593	6/12/2024	\$ 4,670.02	Software Maintenance and Support
ZOHO Corporation	31593	8/2/2024	\$ 3,995.00	Software Maintenance and Support
Zoom Video Communications Inc	41042	11/1/2023	\$ 149,986.00	Software Maintenance and Support
Zoomagination	77100	1/25/2024	\$ 1,400.00	Contracted Services
Zoomagination	77100	2/8/2024	\$ 700.00	Contracted Services
ZRG Partners LLC	79941	9/28/2023	\$ 16,666.33	Contracted Services
ZRG Partners LLC	79941	4/10/2024	\$ 16,666.33	Contracted Services
Zubillaga	37047	5/2/2024	\$ 300.00	Contracted Performances + Lectures
Zuniga	21006	5/3/2024	\$ 210.18	TRVL USA Emp Meals Out Of Town
Zuniga	21260	7/10/2024	\$ 90.00	TRVL USA Emp Transportation
Zweig	22714	7/11/2024	\$ 1,500.00	Contracted Services
			\$ 205,911,322.38	Total Accounts Payable
			\$ 117,437,214.90	Total Student Refunds
			\$ 194,098,875.89	Total Net Payroll
			\$ 111,333,510.80	Total Debt Service Payments
			\$ 14,625,039.69	Total Other Payments
			<u>\$ 643,405,963.66</u>	Total Disbursements for FY 2024