Check Register
For October 31, 2015

Board of Trustees
Board Meeting
November 24, 2015

STC
South Texas College

South Texas College
Check Register - October 2015

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
Bank 01 Direct Deposit					
01	!0008769	10/01/2015	A00010952	Davila, Francisco J.	220.68
01	!0008770	10/01/2015	A00000049	Gregg, Cody A.	215.84
01	!0008771	10/01/2015	A00001447	Margo, Carlos L.	151.62
01	!0008772	10/01/2015	A00487202	Moroles, Jose	24.95
01	!0008773	10/01/2015	A00000003	Rice, Sharon M.	14.40
01	!0008774	10/01/2015	A00001923	Ruiz, Jose R.	25.00
01	!0008775	10/01/2015	A00001685	Sanchez, Laura B.	404.72
01	!0008776	10/01/2015	A00001534	Sanchez, Reynaldo	62.40
01	!0008777	10/01/2015	A00001406	Stough, Mark G.	126.35
01	!0008778	10/01/2015	A00124525	Sustaita, Maria J.	50.40
01	!0008779	10/01/2015	A00001492	Zuniga, Rene R.	4.80
01	!0008780	10/01/2015	A00314445	Gateway Printing and Office Supply Inc	22,565.79
01	!0008781	10/01/2015	A00460152	Labatt Food Service LLC	9,008.85
01	!0008782	10/01/2015	A00380202	Maldonado Nursery & Landscaping Inc	593.58
01	!0008783	10/01/2015	A00455324	Shands Brooks Travel	16,779.50
01	!0008784	10/08/2015	A00119683	Arredondo, Javier	50.40
01	!0008785	10/08/2015	A00326592	Celtek, Serkan B.	35.89
01	!0008786	10/08/2015	A00408674	Farias, Graciela	124.96
01	!0008787	10/08/2015	A00191967	Gonzales, Trinidad O.	253.44
01	!0008788	10/08/2015	A00433948	Hughes, Marc F.	133.55
01	!0008789	10/08/2015	A00009893	Irlas, Hector L.	81.70
01	!0008790	10/08/2015	A00430408	Luckett, Robert S.	184.80
01	!0008791	10/08/2015	A00001447	Margo, Carlos L.	102.93
01	!0008792	10/08/2015	A00000028	Reyna, Mario	130.64
01	!0008793	10/08/2015	A00000867	Salinas, Lelia	177.39
01	!0008794	10/08/2015	A00024391	Silva, Maricela G.	6.00
01	!0008795	10/08/2015	A00001557	Unruh, Daniel R.	90.72
01	!0008796	10/08/2015	A00001665	Valerio, Jayson T.	401.65
01	!0008797	10/08/2015	A00136640	Villarreal, Cynthia	36.00
01	!0008798	10/08/2015	A00009213	Academic Impressions	525.00
01	!0008799	10/08/2015	A00169624	CPR Services	88.00
01	!0008800	10/08/2015	A00187911	Domine Catering LLC	74.90
01	!0008801	10/08/2015	A00314445	Gateway Printing and Office Supply Inc	22,265.24
01	!0008802	10/08/2015	A00460152	Labatt Food Service LLC	2,413.62
01	!0008803	10/08/2015	A00455324	Shands Brooks Travel	5,189.50
01	!0008804	10/15/2015	A00317893	Alaniz-McGinnis, Monica J.	156.16
01	!0008805	10/15/2015	A00000056	Bischoff, Margaretha E.	105.60
01	!0008806	10/15/2015	A00050146	Cardenas, Moraima	245.76
01	!0008807	10/15/2015	A00009412	Cazares, David	140.30
01	!0008808	10/15/2015	A00000017	Esmaeili, Ali	25.80
01	!0008809	10/15/2015	A00001423	Galindo, Jose L.	97.17
01	!0008810	10/15/2015	A00317197	Garza, Noemi	113.85
01	!0008811	10/15/2015	A00000023	Hernandez, Diana E.	102.99
01	!0008812	10/15/2015	A00001925	Kolahdouz, Ali M.	239.12
01	!0008813	10/15/2015	A00120320	Matamoros, Otoniel	200.64
01	!0008814	10/15/2015	A00320427	May, Delphia K.	84.00
01	!0008815	10/15/2015	A00046425	Miller, Rebecca J.	84.00
01	!0008816	10/15/2015	A00487202	Moroles, Jose	249.17
01	!0008817	10/15/2015	A00315959	Pena, Samuel	58.16
01	!0008818	10/15/2015	A00001741	Reyna, Adalia M.	50.40
01	!0008819	10/15/2015	A00001685	Sanchez, Laura B.	81.60
01	!0008820	10/15/2015	A00144221	Vargas-Ayala, Margo A.	84.00
01	!0008821	10/15/2015	A00050262	Wilson, Kristina M.	138.24
01	!0008822	10/15/2015	A00314445	Gateway Printing and Office Supply Inc	458.35
01	!0008823	10/15/2015	A00460152	Labatt Food Service LLC	3,787.13
01	!0008824	10/15/2015	A00455324	Shands Brooks Travel	6,020.80

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Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	!0008825	10/15/2015	A00306863	TSA Consulting Group Inc	134.47
01	!0008826	10/15/2015	A00000470	Touchnet Information Systems Inc	184,256.24
01	!0008827	10/22/2015	A00120449	Ayala, Mike	4.80
01	!0008828	10/22/2015	A00000875	Bernal, Sylvia R.	30.00
01	!0008829	10/22/2015	A00000896	Garcia, Nancy H.	110.63
01	!0008830	10/22/2015	A00000049	Gregg, Cody A.	242.88
01	!0008831	10/22/2015	A00001493	Hernandez, Elias	570.40
01	!0008832	10/22/2015	A00000910	Hernandez, Elizabeth	282.90
01	!0008833	10/22/2015	A00001608	Plaza, Oscar A.	31.20
01	!0008834	10/22/2015	A00034747	Reyna, Denise	276.58
01	!0008835	10/22/2015	A00000028	Reyna, Mario	3.00
01	!0008836	10/22/2015	A00000867	Salinas, Lelia	255.60
01	!0008837	10/22/2015	A00001534	Sanchez, Reynaldo	15.60
01	!0008838	10/22/2015	A00001406	Stough, Mark G.	10.20
01	!0008839	10/22/2015	A00169624	CPR Services	240.00
01	!0008840	10/22/2015	A00460152	Labatt Food Service LLC	8,932.43
01	!0008841	10/22/2015	A00380202	Maldonado Nursery & Landscaping Inc	22,970.00
01	!0008842	10/22/2015	A00455324	Shands Brooks Travel	3,666.20
01	!0008843	10/22/2015	A00000474	Upper Valley Mail Services	7,844.84
01	!0008844	10/23/2015	A00314445	Gateway Printing and Office Supply Inc	33,939.23
01	!0008845	10/29/2015	A00120449	Ayala, Mike	50.40
01	!0008846	10/29/2015	A00000056	Bischoff, Margaretha E.	244.24
01	!0008847	10/29/2015	A00058484	Casas, Celina	57.60
01	!0008848	10/29/2015	A00069126	Cavazos, Christina Y.	15.60
01	!0008849	10/29/2015	A00001877	Cuellar, Roberto	4.20
01	!0008850	10/29/2015	A00010952	Davila, Francisco J.	97.12
01	!0008851	10/29/2015	A00026320	Flores, Sylvia L.	28.57
01	!0008852	10/29/2015	A00010128	Garcia, George A.	23.00
01	!0008853	10/29/2015	A00305777	Nandigam, Ravindra C.	248.40
01	!0008854	10/29/2015	A00000866	Nguma, Elibariki V.	60.00
01	!0008855	10/29/2015	A00347487	Peek, Kevin M.	149.00
01	!0008856	10/29/2015	A00000028	Reyna, Mario	88.32
01	!0008857	10/29/2015	A00027532	Sanchez, David	55.00
01	!0008858	10/29/2015	A00001685	Sanchez, Laura B.	121.24
01	!0008859	10/29/2015	A00124525	Sustaita, Maria J.	315.81
01	!0008860	10/29/2015	A00001665	Valerio, Jayson T.	126.86
01	!0008861	10/29/2015	A00050262	Wilson, Kristina M.	148.13
01	!0008862	10/29/2015	A00169624	CPR Services	800.00
01	!0008863	10/29/2015	A00460152	Labatt Food Service LLC	5,614.56
01	!0008864	10/29/2015	A00306863	TSA Consulting Group Inc	184,897.58
01	!0008865	10/30/2015	A00314445	Gateway Printing and Office Supply Inc	29,274.83
01	!0008866	10/30/2015	A00306863	TSA Consulting Group Inc	500.00
Bank 01 Direct Deposit Total					**581,876.11**
Bank 01					
01	01119606	10/01/2015	A00001934	Adame, Esmeralda	667.65
01	01119607	10/01/2015	A00422153	ADI	2,038.94
01	01119608	10/01/2015	A00498553	Admiral Linen and Uniform Service Inc	423.00
01	01119609	10/01/2015	A00092629	Aguilar, Christina A.	38.40
01	01119610	10/01/2015	A00118895	Aguirre, Juancarlos	492.95
01	01119611	10/01/2015	A00458412	Alamo Distribution LLC	5,334.93
01	01119612	10/01/2015	A00000869	Alonso, Maria	293.83
01	01119613	10/01/2015	A00452917	American Industrial Supplies & Tool Repair Inc	70.50
01	01119614	10/01/2015	A00402070	Andre, Lisa B.	133.55
01	01119615	10/01/2015	A00001375	Andreasen, Liana	126.88
01	01119616	10/01/2015	A00001369	Andreasen, Robin P.	126.88
01	01119617	10/01/2015	A00001947	Anixter Inc	599.00

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Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	01119618	10/01/2015	A00394991	ASG Security	7,372.90
01	01119619	10/01/2015	A00169450	AT&T Texas	16,996.35
01	01119620	10/01/2015	A00156754	B&H Foto & Electronics Corp	512.20
01	01119621	10/01/2015	A00102339	Babineaux, Amanda D.	176.08
01	01119622	10/01/2015	A00486863	Backstage Productions LLC	13,265.00
01	01119623	10/01/2015	A00001797	Barnes, Karey R.	114.24
01	01119624	10/01/2015	A00460426	Barnes & Noble Booksellers Inc	738.09
01	01119625	10/01/2015	A00043480	Benavidez, Rosario	221.52
01	01119626	10/01/2015	A00002476	Betts Oil & Butane Inc	54.00
01	01119627	10/01/2015	A00311903	Bimbo Bakeries USA Inc	200.33
01	01119628	10/01/2015	A00494525	BioQuip Products Inc	207.37
01	01119629	10/01/2015	A00347952	Branwell, Wendy L.	133.55
01	01119630	10/01/2015	A00161193	Burton Companies	1,113.41
01	01119631	10/01/2015	A00002475	Carrier Enterprise LLC	211.68
01	01119632	10/01/2015	A00458902	CDW Government	6,605.27
01	01119633	10/01/2015	A00003340	Central Plumbing & Electric Supply Co	268.08
01	01119634	10/01/2015	A00000791	City of McAllen	10.00
01	01119635	10/01/2015	A00002471	City of Weslaco	446.53
01	01119636	10/01/2015	A00354202	Complete Book and Media Supply LLC	3,090.65
01	01119637	10/01/2015	A00412012	Crawford Electric Supply Company Inc	402.01
01	01119638	10/01/2015	A00001223	Dell Marketing LP	88,412.89
01	01119639	10/01/2015	A00436306	Devin Distributing & Packaging Inc	389.63
01	01119640	10/01/2015	A00001744	Diaz, Eduardo	159.04
01	01119641	10/01/2015	A00470994	Dream Designs	1,043.68
01	01119642	10/01/2015	A00464965	EAN Holdings LLC	47.06
01	01119643	10/01/2015	A00160420	Escaname, Rogelio	133.55
01	01119644	10/01/2015	A00010871	Evans, Maria L.	147.68
01	01119645	10/01/2015	A00008697	Fastenal Company	164.88
01	01119646	10/01/2015	A00367824	Fastsigns	225.40
01	01119647	10/01/2015	A00497793	Field, Philip S.	200.00
01	01119648	10/01/2015	A00469598	Firestone Complete Auto Care	29.98
01	01119649	10/01/2015	A00003200	Fisher Scientific Company LLC	445.73
01	01119650	10/01/2015	A00418429	Flores III, Jose H.	500.00
01	01119651	10/01/2015	A00386989	Formax	1,302.00
01	01119652	10/01/2015	A00154232	Frances, Manuela B.	200.00
01	01119653	10/01/2015	A00010645	Fuentes, Jorge	126.35
01	01119654	10/01/2015	A00001632	Galvan, Juan M.	50.40
01	01119655	10/01/2015	A00037269	Garcia, Jessica S.	64.30
01	01119656	10/01/2015	A00428949	Garcia, Leonel O.	25.00
01	01119657	10/01/2015	A00309260	Garcia, Valdemar	45.82
01	01119658	10/01/2015	A00142058	Gonzalez, Rigoberto A.	1,800.00
01	01119659	10/01/2015	A00392630	Goodman Distribution Inc	1,185.40
01	01119660	10/01/2015	A00009400	GovConnection Inc	730.00
01	01119661	10/01/2015	A00498416	Guerra Jr, Hector	650.00
01	01119662	10/01/2015	A00466416	Guerrero Law Firm	5,607.50
01	01119663	10/01/2015	A00323476	Hancock Fabrics Inc	508.68
01	01119664	10/01/2015	A00379492	Harland Technology Services	323.00
01	01119665	10/01/2015	A00371463	HEB Grocery Company LP	1,298.87
01	01119666	10/01/2015	A00497381	Hewlett Packard Enterprise Company	22,128.52
01	01119667	10/01/2015	A00011163	Higher Education Publications Inc	67.50
01	01119668	10/01/2015	A00380969	Hobby Lobby Stores Inc	64.88
01	01119669	10/01/2015	A00159942	Information Builder Inc	4,990.53
01	01119670	10/01/2015	A00002707	International Schools	99,395.20
01	01119671	10/01/2015	A00008726	John Wiley & Sons Inc	184.00
01	01119672	10/01/2015	A00008726	John Wiley & Sons Inc	1,346.40
01	01119673	10/01/2015	A00361244	Juanny's Professional Lab	215.00
01	01119674	10/01/2015	A00182014	La Joya Independent School District	20.80

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Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	01119675	10/01/2015	A00394880	Lion Total Care	1,779.40
01	01119676	10/01/2015	A00488090	Llanes, Moises	100.00
01	01119677	10/01/2015	A00416266	Luna Glass LLC	3,650.00
01	01119678	10/01/2015	A00390090	Manufacturing Skill Standards Council	5,850.00
01	01119679	10/01/2015	A00002531	McCoys Building Supply	1,923.04
01	01119680	10/01/2015	A00405083	McMillan, Ferrin B.	114.53
01	01119681	10/01/2015	A00168662	Mechanical Reps Inc	685.00
01	01119682	10/01/2015	A00488801	Moeller, Eric J.	114.53
01	01119683	10/01/2015	A00003154	Molina, Sandra L.	258.75
01	01119684	10/01/2015	A00000027	Mora, Daphine H.	39.10
01	01119685	10/01/2015	A00166229	Morin, Sabrina M.	14.40
01	01119686	10/01/2015	A00489271	Morris, Anthony A.	1,000.00
01	01119687	10/01/2015	A00469393	Napa Auto Parts	1,692.18
01	01119688	10/01/2015	A00160414	Navarro, Myra J.	48.00
01	01119689	10/01/2015	A00093855	Olvera, Carlos	417.92
01	01119690	10/01/2015	A00001808	Ortiz, Enrique	50.40
01	01119691	10/01/2015	A00454773	Pandora Media Inc	4,400.00
01	01119692	10/01/2015	A00456009	Pharmacy Technician Education Council	86.00
01	01119693	10/01/2015	A00000720	Pocket Nurse Enterprises Inc	174.39
01	01119694	10/01/2015	A00177605	R & D Personnel	4,137.70
01	01119695	10/01/2015	A00051541	Ramos, Isidro M.	25.00
01	01119696	10/01/2015	A00005082	Reyes, Tania A.	12.60
01	01119697	10/01/2015	A00300185	RGV Welding Inspection LLC	1,050.00
01	01119698	10/01/2015	A00435262	Richards Carlberg Inc	18,750.00
01	01119699	10/01/2015	A00336249	Rios, Mario A.	11.00
01	01119700	10/01/2015	A00323716	S & S Recovery Inc	160.00
01	01119701	10/01/2015	A00009874	Saenz, Nelda M.	181.76
01	01119702	10/01/2015	A00001532	Salas, Laura	38.40
01	01119703	10/01/2015	A00009848	Salinas, Elizabeth	50.40
01	01119704	10/01/2015	A00436370	Scholarship America Inc	1,160.00
01	01119705	10/01/2015	A00002521	Select Staff	1,703.21
01	01119706	10/01/2015	A00000513	Starr County Appraisal Dist	42.00
01	01119707	10/01/2015	A00396912	Texas A&M University Corpus Christi	1,400.00
01	01119708	10/01/2015	A00408282	Texas Commission on Law Enforcement	200.00
01	01119709	10/01/2015	A00468037	Texas Department of Motor Vehicles	23.84
01	01119710	10/01/2015	A00000679	Texas Distance Learning Assn	245.00
01	01119711	10/01/2015	A00367565	Texas Staffing Pros LLC	3,427.20
01	01119712	10/01/2015	A00422998	The Gallery	259.98
01	01119713	10/01/2015	A00484426	The NCHERM Group LLC	7,500.00
01	01119714	10/01/2015	A00002710	The Sherwin Williams Co	115.12
01	01119715	10/01/2015	A00464041	Thomson Reuters	175.00
01	01119716	10/01/2015	A00498473	TXP Inc	9,000.00
01	01119717	10/01/2015	A00002808	United States Postal Service	225.00
01	01119718	10/01/2015	A00000615	University of North Texas	230.00
01	01119719	10/01/2015	A00000615	University of North Texas	230.00
01	01119720	10/01/2015	A00044897	Vela, Roberto	228.80
01	01119721	10/01/2015	A00430872	VWR International LLC	58.20
01	01119722	10/01/2015	A00001002	Wal Mart	914.34
01	01119723	10/01/2015	A00345556	Water Gear Inc	100.55
01	01119724	10/01/2015	A00010908	Woods, Christopher	204.48
01	01119725	10/01/2015	A00397095	Wright Express FSC	138.68
01	01119726	10/01/2015	A00001758	Zagouris, Andoni	218.18
01	01119727	10/02/2015	A00069175	Cervantes, Velma	193.12
01	01119728	10/02/2015	A00498542	South Texas Golf	400.00
01	01119729	10/05/2015	A00467177	Texas Assn of School Boards Risk	4,757.72
01	01119730	10/07/2015	A00353356	State of Michigan	220.50
01	01119731	10/08/2015	A00345582	1st FP Services LLC	150.00

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01	01119732	10/08/2015	A00009614	3M Company	20,643.00
01	01119733	10/08/2015	A00344989	A Fast Delivery	72.50
01	01119734	10/08/2015	A00007538	Abalos, Elizabeth	131.70
01	01119735	10/08/2015	A00001934	Adame, Esmeralda	25.00
01	01119736	10/08/2015	A00498553	Admiral Linen and Uniform Service Inc	270.50
01	01119737	10/08/2015	A00210620	Al's Formal Wear of Houston Ltd	298.74
01	01119738	10/08/2015	A00458412	Alamo Distribution LLC	515.56
01	01119739	10/08/2015	A00304186	Apple Inc	1,546.00
01	01119740	10/08/2015	A00394991	ASG Security	91.90
01	01119741	10/08/2015	A00003265	Assessment Technologies Institute LLC	58,249.55
01	01119742	10/08/2015	A00498509	Atlantic Training LLC	3,216.93
01	01119743	10/08/2015	A00156754	B&H Foto & Electronics Corp	946.95
01	01119744	10/08/2015	A00121429	Barboza, Johnny R.	14.40
01	01119745	10/08/2015	A00332830	Barreiro, Aaron S.	12.60
01	01119746	10/08/2015	A00499345	Ben E Keith Company	2,078.48
01	01119747	10/08/2015	A00461371	Best Buy Business Advantage Account	1,547.74
01	01119748	10/08/2015	A00002476	Betts Oil & Butane Inc	12.00
01	01119749	10/08/2015	A00311903	Bimbo Bakeries USA Inc	247.07
01	01119750	10/08/2015	A00475156	Blanco, Cynthia A.	47.04
01	01119751	10/08/2015	A00484824	BridgeNet Communications LLC	7,572.24
01	01119752	10/08/2015	A00161193	Burton Companies	1,085.92
01	01119753	10/08/2015	A00345355	Burton McCumber & Cortez LLP	500.00
01	01119754	10/08/2015	A00434575	Bush Supply	1,789.43
01	01119755	10/08/2015	A00145238	Camarillo, Enrique A.	806.40
01	01119756	10/08/2015	A00113790	Camarillo, Rogelio	90.72
01	01119757	10/08/2015	A00010344	Candelaria, Christie M.	24.00
01	01119758	10/08/2015	A00419863	Canon Financial Services Inc	1,891.82
01	01119759	10/08/2015	A00381000	Cavallo Energy Texas LLC	241,060.52
01	01119760	10/08/2015	A00458902	CDW Government	4,740.05
01	01119761	10/08/2015	A00003340	Central Plumbing & Electric Supply Co	2,266.32
01	01119762	10/08/2015	A00009528	Channing Bete Company Inc	30.00
01	01119763	10/08/2015	A00000791	City of McAllen	5,053.64
01	01119764	10/08/2015	A00000791	City of McAllen	10,236.80
01	01119765	10/08/2015	A00002529	City of Rio Grande City	19,867.08
01	01119766	10/08/2015	A00009280	Computer Security Products Inc	4,620.19
01	01119767	10/08/2015	A00357355	Coria, Maria D.	25.00
01	01119768	10/08/2015	A00306053	Corinthian Banquet and Special Event Center	5,851.25
01	01119769	10/08/2015	A00318399	Cornerstone Grill LLC	310.00
01	01119770	10/08/2015	A00412012	Crawford Electric Supply Company Inc	1,011.80
01	01119771	10/08/2015	A00394784	Cuestas, Juan A.	1,692.00
01	01119772	10/08/2015	A00000587	Dahill	1,272.71
01	01119773	10/08/2015	A00442101	Daikin Applied Americas Inc	504.36
01	01119774	10/08/2015	A00097302	De Leon, Rebecca M.	132.48
01	01119775	10/08/2015	A00009220	De Leon, Roy	193.12
01	01119776	10/08/2015	A00001735	Deanda, Sabrina J.	27.60
01	01119777	10/08/2015	A00016162	Deleon, Maria E.	25.00
01	01119778	10/08/2015	A00001223	Dell Marketing LP	11,542.26
01	01119779	10/08/2015	A00000807	Demco Inc	307.32
01	01119780	10/08/2015	A00436306	Devin Distributing & Packaging Inc	322.49
01	01119781	10/08/2015	A00001744	Diaz, Eduardo	90.88
01	01119782	10/08/2015	A00362300	Discount School Supply	246.12
01	01119783	10/08/2015	A00161574	Dramatic Publishing Company	213.45
01	01119784	10/08/2015	A00464965	EAN Holdings LLC	296.55
01	01119785	10/08/2015	A00000040	Elizondo, Maria G.	28.80
01	01119786	10/08/2015	A00469386	ERC Wiping Products Inc	697.00
01	01119787	10/08/2015	A00162828	Ewing Irrigation Products Inc	111.56
01	01119788	10/08/2015	A00009283	FasClampitt	17.46

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01	01119789	10/08/2015	A00008697	Fastenal Company	250.91
01	01119790	10/08/2015	A00367824	Fastsigns	400.00
01	01119791	10/08/2015	A00341391	Federal Express Corporation	622.13
01	01119792	10/08/2015	A00003200	Fisher Scientific Company LLC	93.71
01	01119793	10/08/2015	A00323155	Flores, Ricardo J.	68.00
01	01119794	10/08/2015	A00204584	Forrester, Claire K.	50.40
01	01119795	10/08/2015	A00001632	Galvan, Juan M.	50.40
01	01119796	10/08/2015	A00001761	Galvan, Maria E.	147.84
01	01119797	10/08/2015	A00037269	Garcia, Jessica S.	21.43
01	01119798	10/08/2015	A00099788	Garza, Ricardo I.	441.60
01	01119799	10/08/2015	A00300114	Gonzalez, Raul A.	73.00
01	01119800	10/08/2015	A00009400	GovConnection Inc	3,230.00
01	01119801	10/08/2015	A00044270	Gutierrez, Frank J.	389.21
01	01119802	10/08/2015	A00300349	Hansen, Erica R.	182.85
01	01119803	10/08/2015	A00371463	HEB Grocery Company LP	607.24
01	01119804	10/08/2015	A00011163	Higher Education Publications Inc	285.00
01	01119805	10/08/2015	A00380969	Hobby Lobby Stores Inc	265.70
01	01119806	10/08/2015	A00457952	Images In Ink Inc	717.50
01	01119807	10/08/2015	A00011076	JJ's Party House	33.96
01	01119808	10/08/2015	A00008726	John Wiley & Sons Inc	88.00
01	01119809	10/08/2015	A00168220	Kelly Services Inc	3,013.92
01	01119810	10/08/2015	A00009244	Laerdal Medical Corp	382.91
01	01119811	10/08/2015	A00001509	Langley, Willie E.	95.92
01	01119812	10/08/2015	A00100783	Leal, Manoella A.	50.40
01	01119813	10/08/2015	A00143660	Ledesma, Sandra	142.00
01	01119814	10/08/2015	A00000547	LexisNexis Matthew Bender	122.83
01	01119815	10/08/2015	A00001504	Lozano, Guadalupe A.	81.70
01	01119816	10/08/2015	A00498549	Marks Food Safety Consultant Service	330.00
01	01119817	10/08/2015	A00316495	Maverick Shredding	210.00
01	01119818	10/08/2015	A00008713	McAllen Foreign Trade Zone	509.00
01	01119819	10/08/2015	A00002531	McCoys Building Supply	581.94
01	01119820	10/08/2015	A00187752	MGM Printing	1,559.00
01	01119821	10/08/2015	A00449699	Micah's Printing	2,522.00
01	01119822	10/08/2015	A00106553	Miller, Layman D.	457.82
01	01119823	10/08/2015	A00001414	Montez, Daniel	18.75
01	01119824	10/08/2015	A00080149	Morales, Daniel A.	25.00
01	01119825	10/08/2015	A00452770	Mov'in & Tapin	1,868.35
01	01119826	10/08/2015	A00469393	Napa Auto Parts	452.68
01	01119827	10/08/2015	A00482506	National Assn of College and University Attorneys	449.00
01	01119828	10/08/2015	A00501616	Newegg Business Inc	329.95
01	01119829	10/08/2015	A00501237	NewsBank Inc	5,500.00
01	01119830	10/08/2015	A00498424	Nikki Rowe Band Boosters	1,000.00
01	01119831	10/08/2015	A00469396	O'Reilly Auto Parts	3,662.54
01	01119832	10/08/2015	A00000050	Plummer, David C.	433.01
01	01119833	10/08/2015	A00060408	Quintanilla, Carolina	161.70
01	01119834	10/08/2015	A00010250	Quintanilla, Gerardo	10.00
01	01119835	10/08/2015	A00177605	R & D Personnel	5,654.48
01	01119836	10/08/2015	A00001330	RGV Reprographics Inc	1,260.00
01	01119837	10/08/2015	A00435262	Richards Carlberg Inc	18,839.74
01	01119838	10/08/2015	A00001532	Salas, Laura	9.00
01	01119839	10/08/2015	A00199644	Saldana, Samuel	9.00
01	01119840	10/08/2015	A00029034	Salinas, Cynthia	306.45
01	01119841	10/08/2015	A00010212	Schiefelbein, Stevan M.	57.60
01	01119842	10/08/2015	A00002521	Select Staff	306.60
01	01119843	10/08/2015	A00351857	Stericycle Inc	24.54
01	01119844	10/08/2015	A00474515	Suntrac Services Inc	374.00
01	01119845	10/08/2015	A00191428	Texas Assn of Community College Business Officers	20.00

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01	01119846	10/08/2015	A00008738	Texas Assn of Deans & Directors	230.00
01	01119847	10/08/2015	A00467177	Texas Assn of School Boards Risk	4,143.18
01	01119848	10/08/2015	A00002562	Texas Department of Public Safety	96.00
01	01119849	10/08/2015	A00106637	Texas Dept of Family and Protective Srvs	60.00
01	01119850	10/08/2015	A00008709	Texas Political Subdivisions	50,049.00
01	01119851	10/08/2015	A00367565	Texas Staffing Pros LLC	1,766.80
01	01119852	10/08/2015	A00000683	Texas State Library & Archives Commission	19,639.54
01	01119853	10/08/2015	A00175655	Torres, Clarissa I.	103.04
01	01119854	10/08/2015	A00001558	Trevino, Roy	90.72
01	01119855	10/08/2015	A00495325	University of Texas Rio Grande Valley	400.00
01	01119856	10/08/2015	A00495325	University of Texas Rio Grande Valley	280.00
01	01119857	10/08/2015	A00495325	University of Texas Rio Grande Valley	235.00
01	01119858	10/08/2015	A00343967	US Department of Veterans Affairs	13,901.60
01	01119859	10/08/2015	A00411376	Valdez, Victor	276.14
01	01119860	10/08/2015	A00164291	Vanguelova, Margarita G.	94.72
01	01119861	10/08/2015	A00430872	VWR International LLC	209.90
01	01119862	10/08/2015	A00001002	Wal Mart	97.07
01	01119863	10/08/2015	A00000484	Xerox Corporation	84.70
01	01119864	10/12/2015	A00210657	Texas Organization for Associate Degree Nursing	50.00
01	01119865	10/12/2015	A00210657	Texas Organization for Associate Degree Nursing	50.00
01	01119866	10/15/2015	A00488304	1.50 Cleaners	201.00
01	01119867	10/15/2015	A00344989	A Fast Delivery	72.50
01	01119868	10/15/2015	A00466742	Academy Sports Outdoors	59.99
01	01119869	10/15/2015	A00118895	Aguirre, Juancarlos	241.20
01	01119870	10/15/2015	A00412010	Airgas USA LLC	1,119.61
01	01119871	10/15/2015	A00458412	Alamo Distribution LLC	2,717.70
01	01119872	10/15/2015	A00088603	Alaniz, Anna B.	50.40
01	01119873	10/15/2015	A00025216	Alonzo, Maria D.	84.00
01	01119874	10/15/2015	A00156375	American Assn for Women in Community Colleges	450.00
01	01119875	10/15/2015	A00009433	American Assn of Medical Assistants Inc	309.00
01	01119876	10/15/2015	A00156228	American Society of Composers Authors and Publishers	6,417.60
01	01119877	10/15/2015	A00000828	American Society of Radiologic Technologists	635.00
01	01119878	10/15/2015	A00304186	Apple Inc	16,820.00
01	01119879	10/15/2015	A00088691	Arteaga, Adolfo	309.00
01	01119880	10/15/2015	A00360576	Artstor Inc	2,775.00
01	01119881	10/15/2015	A00002811	AT&T Corp	1.57
01	01119882	10/15/2015	A00344411	Ayala, David	19.55
01	01119883	10/15/2015	A00462239	Barnes & Noble College Booksellers LLC	11,016.65
01	01119884	10/15/2015	A00001502	Barroso, Lazaro	504.31
01	01119885	10/15/2015	A00002476	Betts Oil & Butane Inc	114.40
01	01119886	10/15/2015	A00390087	Bicycle World RGV	133.49
01	01119887	10/15/2015	A00161193	Burton Companies	903.57
01	01119888	10/15/2015	A00434575	Bush Supply	328.08
01	01119889	10/15/2015	A00088554	Cantu, Adriana	45.00
01	01119890	10/15/2015	A00498543	Castaneda, Antonia I.	1,200.00
01	01119891	10/15/2015	A00396250	Catch the Next Inc	8,430.00
01	01119892	10/15/2015	A00503520	Catering Alcatraz	747.50
01	01119893	10/15/2015	A00211335	CC Distributors Inc	499.50
01	01119894	10/15/2015	A00314945	CCN Financial Services Inc	1,925.76
01	01119895	10/15/2015	A00458902	CDW Government	1,445.82
01	01119896	10/15/2015	A00121821	Chapa, Fernando	114.24
01	01119897	10/15/2015	A00000791	City of McAllen	12,787.60
01	01119898	10/15/2015	A00002471	City of Weslaco	7,153.51
01	01119899	10/15/2015	A00160427	Colegado, Zelda F.	84.00
01	01119900	10/15/2015	A00354202	Complete Book and Media Supply LLC	4,008.84
01	01119901	10/15/2015	A00318399	Cornerstone Grill LLC	760.00
01	01119902	10/15/2015	A00009275	Countryman, Karen S.	84.00

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01	01119903	10/15/2015	A00495316	Cubangbang, Maria D.	352.00
01	01119904	10/15/2015	A00000587	Dahill	5,904.16
01	01119905	10/15/2015	A00001800	Dalida, Gwen	84.00
01	01119906	10/15/2015	A00001223	Dell Marketing LP	94,108.33
01	01119907	10/15/2015	A00468162	Deree, Jaime L.	84.00
01	01119908	10/15/2015	A00464965	EAN Holdings LLC	83.15
01	01119909	10/15/2015	A00462947	Entrust Datacard Corporation	657.00
01	01119910	10/15/2015	A00325468	Express Employment Professionals	1,159.55
01	01119911	10/15/2015	A00469734	Factory Store LLC	64.98
01	01119912	10/15/2015	A00500195	Faller, Venus	155.00
01	01119913	10/15/2015	A00001237	FedEx Office	567.25
01	01119914	10/15/2015	A00001453	Garcia, Arlene P.	36.00
01	01119915	10/15/2015	A00115163	Garcia, Edna M.	84.00
01	01119916	10/15/2015	A00050799	Garza, Erika M.	630.47
01	01119917	10/15/2015	A00005050	Garza, Georgina E.	84.00
01	01119918	10/15/2015	A00481778	Garza, Isaac	114.24
01	01119919	10/15/2015	A00010270	Garza, Theresa L.	39.10
01	01119920	10/15/2015	A00001819	Garza, Victor	460.02
01	01119921	10/15/2015	A00001239	Gonzalez, Jose L.	214.72
01	01119922	10/15/2015	A00005708	Gonzalez, Jose L.	40.80
01	01119923	10/15/2015	A00392630	Goodman Distribution Inc	1,820.00
01	01119924	10/15/2015	A00416064	GT Software Inc	1,386.00
01	01119925	10/15/2015	A00044270	Gutierrez, Frank J.	125.51
01	01119926	10/15/2015	A00371463	HEB Grocery Company LP	928.97
01	01119927	10/15/2015	A00009000	Hebbard, Matthew S.	92.72
01	01119928	10/15/2015	A00174578	Hinojosa, Nicholas	181.44
01	01119929	10/15/2015	A00498126	Hobart Service	2,564.89
01	01119930	10/15/2015	A00380969	Hobby Lobby Stores Inc	563.61
01	01119931	10/15/2015	A00457952	Images In Ink Inc	714.85
01	01119932	10/15/2015	A00498415	Kagan Professional Development Inc	199.00
01	01119933	10/15/2015	A00168220	Kelly Services Inc	971.52
01	01119934	10/15/2015	A00001391	Knecht, Martin W.	365.45
01	01119935	10/15/2015	A00181951	Linebarger Goggan Blair & Sampson LLP	45,944.48
01	01119936	10/15/2015	A00034501	Llamas, Diana	52.80
01	01119937	10/15/2015	A00009374	Long Chilton LLP	7,300.00
01	01119938	10/15/2015	A00501161	Lopez, Eduardo	3,000.00
01	01119939	10/15/2015	A00501229	Lopez Morgan, Christina	1,600.00
01	01119940	10/15/2015	A00336934	Lowe's Home Centers Inc	79.03
01	01119941	10/15/2015	A00500193	Manlawe, Christaam	106.00
01	01119942	10/15/2015	A00084508	Mantle, Andrew G.	55.66
01	01119943	10/15/2015	A00001759	Martinez, Matthew M.	50.40
01	01119944	10/15/2015	A00009240	McAllen Chamber of Commerce Inc	400.00
01	01119945	10/15/2015	A00186400	McGill, Vickie L.	84.00
01	01119946	10/15/2015	A00011057	MCM Electronics Inc	1,302.47
01	01119947	10/15/2015	A00433021	Meltwater News US Inc	7,350.00
01	01119948	10/15/2015	A00000693	Metalcraft Inc	3,742.24
01	01119949	10/15/2015	A00300426	Mission Consolidated Independent School District	101,847.49
01	01119950	10/15/2015	A00467202	Moctezuma, Eloisa V.	84.00
01	01119951	10/15/2015	A00001006	Moore Medical LLC	411.60
01	01119952	10/15/2015	A00000027	Mora, Daphine H.	84.00
01	01119953	10/15/2015	A00161317	Mountain Measurement Inc	350.00
01	01119954	10/15/2015	A00010243	Murray, Mark R.	585.85
01	01119955	10/15/2015	A00469393	Napa Auto Parts	498.37
01	01119956	10/15/2015	A00000705	National Coalition For Campus Children's Ctr Inc	300.00
01	01119957	10/15/2015	A00501616	Newegg Business Inc (Void)	-
01	01119958	10/15/2015	A00469396	O'Reilly Auto Parts	22.90
01	01119959	10/15/2015	A00470049	Partsmaster	518.56

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01	01119960	10/15/2015	A00412011	Pioneer Credit Recovery Inc	37.58
01	01119961	10/15/2015	A00000050	Plummer, David C.	214.72
01	01119962	10/15/2015	A00208680	Portillo, Deborah J.	84.00
01	01119963	10/15/2015	A00501242	PrintPlace.com	228.26
01	01119964	10/15/2015	A00342583	Quill Corporation	7,349.46
01	01119965	10/15/2015	A00177605	R & D Personnel	1,283.22
01	01119966	10/15/2015	A00001330	RGV Reprographics Inc	126.00
01	01119967	10/15/2015	A00468021	Rios, Nestar	106.95
01	01119968	10/15/2015	A00082696	Rodriguez, Erika D.	66.86
01	01119969	10/15/2015	A00000004	Rodriguez, Florinda	50.40
01	01119970	10/15/2015	A00122356	Rodriguez, Joel	389.00
01	01119971	10/15/2015	A00329906	Saenz, Anna P.	74.75
01	01119972	10/15/2015	A00022965	Saenz, Anna R.	84.00
01	01119973	10/15/2015	A00029034	Salinas, Cynthia	84.00
01	01119974	10/15/2015	A00186461	Santiago Nunez, Antonio	51.75
01	01119975	10/15/2015	A00001627	Sevilla Dela Cruz, Judith C.	84.00
01	01119976	10/15/2015	A00494486	Silvers Sporting Goods	609.00
01	01119977	10/15/2015	A00495201	Soto, Sylvia	131.50
01	01119978	10/15/2015	A00350863	Strata Information Group	2,062.50
01	01119979	10/15/2015	A00007910	Suarez, Zachary Z.	200.64
01	01119980	10/15/2015	A00502225	Subtropical Agricultural and Environments Society	240.00
01	01119981	10/15/2015	A00462539	Sysco Central Texas	5,943.48
01	01119982	10/15/2015	A00477759	Texas Chapter of International Assn	500.00
01	01119983	10/15/2015	A00468037	Texas Department of Motor Vehicles	23.48
01	01119984	10/15/2015	A00002562	Texas Department of Public Safety	156.00
01	01119985	10/15/2015	A00462857	Texas Gas Service Company	468.16
01	01119986	10/15/2015	A00001156	Texas Guaranteed Student Loan Corp	15.95
01	01119987	10/15/2015	A00367565	Texas Staffing Pros LLC	4,281.20
01	01119988	10/15/2015	A00065821	Thalman, Timothy A.	40.80
01	01119989	10/15/2015	A00450911	The J Ramirez Law Firm	11,480.00
01	01119990	10/15/2015	A00009403	The Original Willies Bar B Que	116.97
01	01119991	10/15/2015	A00005393	Ting, Jeffrey R.	57.50
01	01119992	10/15/2015	A00394674	University of California at Los Angeles	1,850.00
01	01119993	10/15/2015	A00468572	US Bank Voyager Fleet Systems	9,635.80
01	01119994	10/15/2015	A00469888	Valley Care Clinics	169.00
01	01119995	10/15/2015	A00044897	Vela, Roberto	7.80
01	01119996	10/15/2015	A00001817	Vela, Tommy J.	51.75
01	01119997	10/15/2015	A00000478	Verizon Southwest	5,845.39
01	01119998	10/15/2015	A00117370	Villalon, Ruperto	1,200.00
01	01119999	10/15/2015	A00439393	VTX Communications LLC	1,225.00
01	01120000	10/15/2015	A00430872	VWR International LLC	327.21
01	01120001	10/15/2015	A00001002	Wal Mart	894.19
01	01120002	10/15/2015	A00001398	Wells, Joy L.	50.40
01	01120003	10/15/2015	A00008911	Weslaco Chamber of Commerce	500.00
01	01120004	10/15/2015	A00156185	Weslaco Independent School District	20,805.38
01	01120005	10/15/2015	A00001683	Wessling, Ruth C.	50.40
01	01120006	10/15/2015	A00069710	Wingard, Annette	84.00
01	01120007	10/15/2015	A00473646	Valley Sports Officials	500.00
01	01120008	10/21/2015	A00332830	Barreiro, Aaron S.	38.40
01	01120009	10/22/2015	A00494420	Abusaif, Naseem H.	25.00
01	01120010	10/22/2015	A00498553	Admiral Linen and Uniform Service Inc	343.00
01	01120011	10/22/2015	A00502204	Aequalis Inc	4,000.00
01	01120012	10/22/2015	A00412010	Airgas USA LLC	739.41
01	01120013	10/22/2015	A00458412	Alamo Distribution LLC	1,615.61
01	01120014	10/22/2015	A00156396	Allstar Plumbing	1,443.75
01	01120016	10/22/2015	A00402070	Andre, Lisa B.	12.00
01	01120017	10/22/2015	A00503107	At Battery Company Inc	4,211.71

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01	01120018	10/22/2015	A00001254	Audio Visual Aids Corp	2,771.00
01	01120019	10/22/2015	A00002610	Avalos, Juan A.	385.00
01	01120020	10/22/2015	A00156754	B&H Foto & Electronics Corp	1,345.95
01	01120021	10/22/2015	A00486863	Backstage Productions LLC	6,895.00
01	01120022	10/22/2015	A00383399	Barrios, Samuel	25.00
01	01120023	10/22/2015	A00499345	Ben E Keith Company	1,531.38
01	01120024	10/22/2015	A00002476	Betts Oil & Butane Inc	24.00
01	01120025	10/22/2015	A00386992	BeyondTrust Software Inc	1,181.60
01	01120026	10/22/2015	A00390087	Bicycle World RGV	279.93
01	01120027	10/22/2015	A00311903	Bimbo Bakeries USA Inc	230.41
01	01120028	10/22/2015	A00002814	Black Box Corporation of Pennsylvania	4,742.55
01	01120029	10/22/2015	A00206829	Blackboard Inc	566,233.01
01	01120030	10/22/2015	A00161193	Burton Companies	236.34
01	01120031	10/22/2015	A00434575	Bush Supply	664.12
01	01120032	10/22/2015	A00410083	C & S Safety Supply	758.85
01	01120033	10/22/2015	A00499615	Cabrera, Arturo A.	592.00
01	01120034	10/22/2015	A00047080	Cantu, Adrian	752.00
01	01120035	10/22/2015	A00002475	Carrier Enterprise LLC	265.40
01	01120036	10/22/2015	A00368229	Casco Industries Incorporated	632.97
01	01120037	10/22/2015	A00458902	CDW Government	10,209.50
01	01120038	10/22/2015	A00183066	Cengage Learning Inc	4,954.84
01	01120039	10/22/2015	A00003340	Central Plumbing & Electric Supply Co	90.04
01	01120040	10/22/2015	A00056601	Cerda, Angelica P.	6.00
01	01120041	10/22/2015	A00342606	Chief Supply Corporation Inc	477.83
01	01120042	10/22/2015	A00000791	City of McAllen	5,000.00
01	01120043	10/22/2015	A00000791	City of McAllen	975.00
01	01120044	10/22/2015	A00009370	City of Mission	1,750.00
01	01120045	10/22/2015	A00002471	City of Weslaco	100.00
01	01120046	10/22/2015	A00354202	Complete Book and Media Supply LLC	850.93
01	01120047	10/22/2015	A00447847	Cone Instruments LLC	1,647.65
01	01120048	10/22/2015	A00318399	Cornerstone Grill LLC	380.00
01	01120049	10/22/2015	A00346446	Council for Professional Recognition	252.00
01	01120050	10/22/2015	A00412012	Crawford Electric Supply Company Inc	989.56
01	01120051	10/22/2015	A00422273	Crum, Stephen S.	37.91
01	01120052	10/22/2015	A00000587	Dahill	363.58
01	01120053	10/22/2015	A00002820	De La Fuente, Sandra	100.00
01	01120054	10/22/2015	A00108338	De La Rosa, Olivia D. (Void)	-
01	01120055	10/22/2015	A00302791	De Leon, Lizbeth Y.	70.44
01	01120056	10/22/2015	A00001437	Delgado, Jovonne A.	198.76
01	01120057	10/22/2015	A00143100	Delgado, Juan M.	752.00
01	01120058	10/22/2015	A00493411	Dell Financial Services LLC	142,236.98
01	01120059	10/22/2015	A00001223	Dell Marketing LP	89,196.43
01	01120060	10/22/2015	A00000807	Demco Inc	331.97
01	01120061	10/22/2015	A00436306	Devin Distributing & Packaging Inc	1,174.31
01	01120062	10/22/2015	A00001731	Diaz, Elizabeth	150.15
01	01120063	10/22/2015	A00504429	Dollar Tree Stores Inc	146.00
01	01120064	10/22/2015	A00464965	EAN Holdings LLC	120.38
01	01120065	10/22/2015	A00339901	Elsevier BV	21,570.21
01	01120066	10/22/2015	A00002571	Elsevier Inc	10,426.00
01	01120067	10/22/2015	A00470045	End2End Public Safety	6,795.00
01	01120068	10/22/2015	A00450907	Evergreen Solutions LLC	600.00
01	01120069	10/22/2015	A00325468	Express Employment Professionals	913.06
01	01120070	10/22/2015	A00367824	Fastsigns	3,870.36
01	01120071	10/22/2015	A00341391	Federal Express Corporation	238.40
01	01120072	10/22/2015	A00001237	FedEx Office	125.80
01	01120073	10/22/2015	A00500589	Firestone Complete Auto Care	714.32
01	01120074	10/22/2015	A00010645	Fuentes, Jorge	110.20

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01	01120075	10/22/2015	A00050799	Garza, Erika M.	15.00
01	01120076	10/22/2015	A00001819	Garza, Victor	490.96
01	01120077	10/22/2015	A00482775	Generations Academy LLC	360.00
01	01120078	10/22/2015	A00128743	Gomez, Victor	540.00
01	01120079	10/22/2015	A00500735	Gonzalez, Luis R.	300.00
01	01120080	10/22/2015	A00000022	Gonzalez, Nicolas	138.78
01	01120081	10/22/2015	A00419953	Gonzalez, Victor M.	393.63
01	01120082	10/22/2015	A00009400	GovConnection Inc	2,815.00
01	01120083	10/22/2015	A00502239	Grant Professionals Association	500.00
01	01120084	10/22/2015	A00001903	Griffiths, Bruce D.	17.71
01	01120085	10/22/2015	A00163530	Guerra, Bianca A.	25.00
01	01120086	10/22/2015	A00466416	Guerrero Law Firm	2,841.25
01	01120087	10/22/2015	A00061009	Gutierrez, Juan M.	752.00
01	01120088	10/22/2015	A00455595	HCPro	156.00
01	01120089	10/22/2015	A00371463	HEB Grocery Company LP	1,111.41
01	01120090	10/22/2015	A00000059	Hernandez, Pablo	213.12
01	01120091	10/22/2015	A00438984	iKids Academy	360.00
01	01120092	10/22/2015	A00379770	Imagination Express Learning Center LLC	932.00
01	01120093	10/22/2015	A00422534	Insight Public Sector Inc	135,439.76
01	01120094	10/22/2015	A00371162	International Assn of Campus Law	250.00
01	01120095	10/22/2015	A00469739	iSimulate LLC	7,370.00
01	01120096	10/22/2015	A00011076	JJ's Party House	75.91
01	01120097	10/22/2015	A00001703	Johnson, Willie L.	92.16
01	01120098	10/22/2015	A00038094	Lanfranco, Eddie	640.00
01	01120099	10/22/2015	A00464684	Little Dreamers Learning Academy	640.00
01	01120100	10/22/2015	A00000772	Little Shining Stars Daycare Inc	865.00
01	01120101	10/22/2015	A00186900	Maldonado, Kandra A.	11.50
01	01120102	10/22/2015	A00472799	Manpower US Inc	1,725.06
01	01120103	10/22/2015	A00132661	Martinez, Annette	255.60
01	01120104	10/22/2015	A00114082	Martinez, Juan G.	752.00
01	01120105	10/22/2015	A00169625	Martinez, Ruben	289.23
01	01120106	10/22/2015	A00316495	Maverick Shredding	235.00
01	01120107	10/22/2015	A00309646	Maximum Services	82.50
01	01120108	10/22/2015	A00002531	McCoys Building Supply	886.63
01	01120109	10/22/2015	A00000689	Medical Equipment Affiliates	102.05
01	01120110	10/22/2015	A00300531	Mercedes Independent School District	5,000.00
01	01120111	10/22/2015	A00160414	Navarro, Myra J.	197.55
01	01120112	10/22/2015	A00001351	Palace Cleaners	206.30
01	01120113	10/22/2015	A00406050	PaperCut Software International Pty Ltd	2,903.00
01	01120114	10/22/2015	A00465817	Pepsi Beverages Company	5,273.82
01	01120115	10/22/2015	A00003075	Peter Piper Pizza	157.25
01	01120116	10/22/2015	A00498576	Purpose Driven Polygraph Investigative Consultants LLC	250.00
01	01120117	10/22/2015	A00177605	R & D Personnel	10,091.46
01	01120118	10/22/2015	A00382901	Rave Mobile Safety	44,840.00
01	01120119	10/22/2015	A00156251	RGV Pizza Hut LLC	218.00
01	01120120	10/22/2015	A00429105	Rio Grande Valley Communications Group	40.00
01	01120121	10/22/2015	A00489103	Rio Roofing Inc	83,837.50
01	01120122	10/22/2015	A00006096	Rios, San Juanita	95.44
01	01120123	10/22/2015	A00117514	Rodriquez III, Cristobal	300.00
01	01120124	10/22/2015	A00166389	Saenz, Nashla	7.80
01	01120125	10/22/2015	A00011176	Safety Kleen Systems Inc	1,527.00
01	01120126	10/22/2015	A00001532	Salas, Laura	94.83
01	01120127	10/22/2015	A00439656	Sallie Mae Inc	4,500.00
01	01120128	10/22/2015	A00163959	Sanchez, Manuel	45.44
01	01120129	10/22/2015	A00334220	SchoolDude.com	10,926.98
01	01120130	10/22/2015	A00002521	Select Staff	1,172.76
01	01120131	10/22/2015	A00314253	Sepulveda, Jose T.	276.57

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01	01120132	10/22/2015	A00468546	Sprint Solutions Inc	75.98
01	01120133	10/22/2015	A00344798	Starr County Town Crier LLC	457.80
01	01120134	10/22/2015	A00350863	Strata Information Group	382.01
01	01120135	10/22/2015	A00462539	Sysco Central Texas	7,505.78
01	01120136	10/22/2015	A00396912	Texas A&M University Corpus Christi	381,368.86
01	01120137	10/22/2015	A00000603	Texas Assn of Community Colleges	600.00
01	01120138	10/22/2015	A00367565	Texas Staffing Pros LLC	3,794.70
01	01120139	10/22/2015	A00454753	The Growing Patch Early Learning Center	649.00
01	01120140	10/22/2015	A00450911	The J Ramirez Law Firm	8,394.07
01	01120141	10/22/2015	A00466010	The Learning Journey Day School	660.00
01	01120142	10/22/2015	A00494364	The Methodist Daycare Center	680.00
01	01120143	10/22/2015	A00009403	The Original Willies Bar B Que	116.97
01	01120144	10/22/2015	A00000965	Trevino, Lorenna	386.18
01	01120145	10/22/2015	A00495325	University of Texas Rio Grande Valley	700.00
01	01120146	10/22/2015	A00000966	Urbina, Rebecca	188.60
01	01120147	10/22/2015	A00009699	Valley Keyboards	100.00
01	01120148	10/22/2015	A00495306	Valley View Consulting LLC	17,138.17
01	01120149	10/22/2015	A00301068	Valley View ISD	500.00
01	01120150	10/22/2015	A00070008	Vela, Ramon V.	300.00
01	01120151	10/22/2015	A00117370	Villalon, Ruperto	1,200.00
01	01120152	10/22/2015	A00439393	VTX Communications LLC	1,225.00
01	01120153	10/22/2015	A00430872	VWR International LLC	339.79
01	01120154	10/22/2015	A00001002	Wal Mart	2,022.76
01	01120155	10/22/2015	A00001637	Williams, Wayne K.	768.76
01	01120156	10/22/2015	A00002719	Wofford McAllen Armature Works Inc	833.00
01	01120157	10/22/2015	A00000484	Xerox Corporation	5,984.50
01	01120158	10/22/2015	A00503020	Xtreme RPM	399.00
01	01120159	10/29/2015	A00344989	A Fast Delivery	143.50
01	01120160	10/29/2015	A00003187	Accreditation Council for Business Schools and Programs	1,045.00
01	01120161	10/29/2015	A00459036	Addae, Erasmus O.	113.28
01	01120162	10/29/2015	A00498553	Admiral Linen and Uniform Service Inc	138.50
01	01120163	10/29/2015	A00092629	Aguilar, Christina A.	9.60
01	01120164	10/29/2015	A00406207	AISYS Consulting LLC	2,877.03
01	01120165	10/29/2015	A00458412	Alamo Distribution LLC	2,911.09
01	01120166	10/29/2015	A00374487	All Electronics Corporation	3,473.10
01	01120167	10/29/2015	A00309967	Alma's Day Care Center	680.00
01	01120168	10/29/2015	A00001694	Altemeyer, Bradley S.	36.63
01	01120169	10/29/2015	A00452917	American Industrial Supplies & Tool Repair Inc	1,795.20
01	01120170	10/29/2015	A00463373	American Surveillance Co Inc	1,998.20
01	01120171	10/29/2015	A00394991	ASG Security	46.90
01	01120172	10/29/2015	A00159696	Audimation Services Inc	1,291.50
01	01120173	10/29/2015	A00001254	Audio Visual Aids Corp	7,787.00
01	01120174	10/29/2015	A00098891	Avila, Mayra L.	385.00
01	01120175	10/29/2015	A00344411	Ayala, David	382.95
01	01120176	10/29/2015	A00156754	B&H Foto & Electronics Corp	335.99
01	01120177	10/29/2015	A00102339	Babineaux, Amanda D.	140.02
01	01120178	10/29/2015	A00160403	Banda, Luis M.	57.78
01	01120179	10/29/2015	A00460426	Barnes & Noble Booksellers Inc	4,188.27
01	01120180	10/29/2015	A00080146	Barrera, Amando	452.48
01	01120181	10/29/2015	A00499345	Ben E Keith Company	496.83
01	01120182	10/29/2015	A00148301	Benson, Adriana	567.96
01	01120183	10/29/2015	A00002476	Betts Oil & Butane Inc	50.20
01	01120184	10/29/2015	A00311903	Bimbo Bakeries USA Inc	75.21
01	01120185	10/29/2015	A00001573	Bird, Crystal	48.98
01	01120186	10/29/2015	A00475156	Blanco, Cynthia A.	55.20
01	01120187	10/29/2015	A00463875	Blick Arts Materials LLC	8.45
01	01120188	10/29/2015	A00454521	Building Blocks Academy	360.00

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01	01120189	10/29/2015	A00161193	Burton Companies	124.80
01	01120190	10/29/2015	A00434575	Bush Supply	510.12
01	01120191	10/29/2015	A00010344	Candelaria, Christie M.	42.80
01	01120192	10/29/2015	A00419863	Canon Financial Services Inc	396.32
01	01120193	10/29/2015	A00001476	Cavazos, Mario	187.68
01	01120194	10/29/2015	A00211335	CC Distributors Inc	1,405.38
01	01120195	10/29/2015	A00458902	CDW Government	3,955.34
01	01120196	10/29/2015	A00003393	Center for Education & Employment Law	209.90
01	01120197	10/29/2015	A00003340	Central Plumbing & Electric Supply Co	634.56
01	01120198	10/29/2015	A00003182	Cindy Boudloche Trustee	2,875.66
01	01120199	10/29/2015	A00000791	City of McAllen	2,395.00
01	01120200	10/29/2015	A00002471	City of Weslaco	520.80
01	01120201	10/29/2015	A00454135	Civitas Learning Inc	37,500.00
01	01120202	10/29/2015	A00354202	Complete Book and Media Supply LLC	1,551.56
01	01120203	10/29/2015	A00306944	Copy Plus LLC	140.38
01	01120204	10/29/2015	A00412012	Crawford Electric Supply Company Inc	405.49
01	01120205	10/29/2015	A00396334	CRT Flooring	562.46
01	01120206	10/29/2015	A00394784	Cuestas, Juan A.	4,154.00
01	01120207	10/29/2015	A00303442	D Calidad	217.00
01	01120208	10/29/2015	A00000587	Dahill	2,680.76
01	01120209	10/29/2015	A00009909	De La Cruz, Marcie	27.75
01	01120210	10/29/2015	A00421286	De La Garza, John D.	4.20
01	01120211	10/29/2015	A00108338	De La Rosa, Olivia D. (Void)	-
01	01120212	10/29/2015	A00097302	De Leon, Rebecca M.	19.20
01	01120213	10/29/2015	A00001223	Dell Marketing LP	14,509.05
01	01120214	10/29/2015	A00436306	Devin Distributing & Packaging Inc	66.08
01	01120215	10/29/2015	A00364254	DigiCert Inc	1,282.00
01	01120216	10/29/2015	A00362300	Discount School Supply	503.77
01	01120217	10/29/2015	A00464965	EAN Holdings LLC	997.41
01	01120218	10/29/2015	A00160420	Escaname, Rogelio	52.00
01	01120219	10/29/2015	A00010871	Evans, Maria L.	193.97
01	01120220	10/29/2015	A00325468	Express Employment Professionals	5,055.56
01	01120221	10/29/2015	A00008697	Fastenal Company	206.74
01	01120222	10/29/2015	A00367824	Fastsigns	453.94
01	01120223	10/29/2015	A00001237	FedEx Office	483.90
01	01120224	10/29/2015	A00469598	Firestone Complete Auto Care	276.55
01	01120225	10/29/2015	A00003200	Fisher Scientific Company LLC	1,524.98
01	01120226	10/29/2015	A00009621	Flamingo Bowl	3,053.50
01	01120227	10/29/2015	A00315394	G&W Tool Companies Inc	65.64
01	01120228	10/29/2015	A00001761	Galvan, Maria E.	57.60
01	01120229	10/29/2015	A00037269	Garcia, Jessica S.	305.32
01	01120230	10/29/2015	A00099788	Garza, Ricardo I.	107.06
01	01120231	10/29/2015	A00212845	Gemaire Distributors LLC	141.82
01	01120232	10/29/2015	A00315360	Gomez, April M.	100.00
01	01120233	10/29/2015	A00010059	Gomez, Sara L.	55.20
01	01120234	10/29/2015	A00065193	Gonzalez, Jessica N.	50.40
01	01120235	10/29/2015	A00392630	Goodman Distribution Inc	166.23
01	01120236	10/29/2015	A00080893	Guajardo, Cynthia	400.00
01	01120237	10/29/2015	A00044270	Gutierrez, Frank J.	9.00
01	01120238	10/29/2015	A00007792	Gutierrez, Saida M.	55.20
01	01120239	10/29/2015	A00371463	HEB Grocery Company LP	1,869.30
01	01120240	10/29/2015	A00380969	Hobby Lobby Stores Inc	1,971.93
01	01120241	10/29/2015	A00467649	Honeys Little Bees Learning Center	600.00
01	01120242	10/29/2015	A00211409	Internal Revenue Service	200.00
01	01120243	10/29/2015	A00302757	Intertech Flooring	7,041.36
01	01120244	10/29/2015	A00348610	Israel, Janene L.	4.80
01	01120245	10/29/2015	A00168220	Kelly Services Inc	1,495.92

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01	01120246	10/29/2015	A00404979	Londono, Braulio D.	173.71
01	01120247	10/29/2015	A00173589	Lopez, Adalberto	294.00
01	01120248	10/29/2015	A00390061	Martinez, Chelsea M.	140.00
01	01120249	10/29/2015	A00002573	Masso, Tanya H.	163.68
01	01120250	10/29/2015	A00316495	Maverick Shredding	150.00
01	01120251	10/29/2015	A00009240	McAllen Chamber of Commerce Inc	1,500.00
01	01120252	10/29/2015	A00011057	MCM Electronics Inc	53.62
01	01120253	10/29/2015	A00008762	Met Life Insurance	28.50
01	01120254	10/29/2015	A00008715	Millennium Engineers Group Inc	1,755.75
01	01120255	10/29/2015	A00106553	Miller, Layman D.	2,363.08
01	01120256	10/29/2015	A00369134	Mobile Mini 1 Inc	344.24
01	01120257	10/29/2015	A00452770	Mov'in & Tapin	1,455.85
01	01120258	10/29/2015	A00469393	Napa Auto Parts	94.07
01	01120259	10/29/2015	A00505711	Natural Bridge Wildlife Ranch Inc	345.75
01	01120260	10/29/2015	A00001374	Naumann, Tammi J.	163.68
01	01120261	10/29/2015	A00009226	Office Depot Inc	78.21
01	01120262	10/29/2015	A00001334	Otis Elevator Company	55,672.61
01	01120263	10/29/2015	A00001351	Palace Cleaners	134.79
01	01120264	10/29/2015	A00009553	PaperClip Communications	658.00
01	01120265	10/29/2015	A00465817	Pepsi Beverages Company (Void)	-
01	01120266	10/29/2015	A00003075	Peter Piper Pizza	763.14
01	01120267	10/29/2015	A00412011	Pioneer Credit Recovery Inc	656.34
01	01120268	10/29/2015	A00000720	Pocket Nurse Enterprises Inc	2,286.97
01	01120269	10/29/2015	A00460381	Pro SVL Inc	2,014.44
01	01120270	10/29/2015	A00342583	Quill Corporation	7,909.49
01	01120271	10/29/2015	A00177605	R & D Personnel	2,779.68
01	01120272	10/29/2015	A00178366	Rackspace Hosting Inc	17,760.62
01	01120273	10/29/2015	A00000946	Ramirez, Jesus	475.61
01	01120274	10/29/2015	A00060573	Ramirez, Patricia G.	114.12
01	01120275	10/29/2015	A00156251	RGV Pizza Hut LLC	199.75
01	01120276	10/29/2015	A00171211	Ricoh Americas Corporation	1,569.12
01	01120277	10/29/2015	A00414066	Ricoh USA Inc	1,523.04
01	01120278	10/29/2015	A00172716	Rio Grande Valley Electric JATC	30.00
01	01120279	10/29/2015	A00468021	Rios, Nestar	534.75
01	01120280	10/29/2015	A00006096	Rios, San Juanita	102.40
01	01120281	10/29/2015	A00469219	Rodriguez, Abel	223.92
01	01120282	10/29/2015	A00337120	Rosales, Ricardo	11.50
01	01120283	10/29/2015	A00000957	Ruiz, Sanjuanita	115.00
01	01120284	10/29/2015	A00393101	RxMedic Systems Inc	393.75
01	01120285	10/29/2015	A00186461	Santiago Nunez, Antonio	258.75
01	01120286	10/29/2015	A00496151	Sara Appliance & Electronics	444.92
01	01120287	10/29/2015	A00010212	Schiefelbein, Stevan M.	14.40
01	01120288	10/29/2015	A00000660	SHI Government Solutions Inc	56,619.47
01	01120289	10/29/2015	A00473947	Smith, Dawn M.	55.20
01	01120290	10/29/2015	A00324511	South Texas Moulding Inc	6.08
01	01120291	10/29/2015	A00485488	South Texas Sandwich & Catering	209.65
01	01120292	10/29/2015	A00344798	Starr County Town Crier LLC	53.41
01	01120293	10/29/2015	A00353356	State of Michigan	220.50
01	01120294	10/29/2015	A00351857	Stericycle Inc	285.00
01	01120295	10/29/2015	A00373294	Stoyanof, Stefan L.	143.52
01	01120296	10/29/2015	A00466746	SurveyMonkey Inc	250.00
01	01120297	10/29/2015	A00462539	Sysco Central Texas	7,636.53
01	01120298	10/29/2015	A00173177	Tamayo, Edwin J.	58.67
01	01120299	10/29/2015	A00008906	Teaching Systems Inc	750.00
01	01120300	10/29/2015	A00003110	Tejas Equipment Rental & Sales	1,563.70
01	01120301	10/29/2015	A00166492	Texas Air Products Ltd	158.00
01	01120302	10/29/2015	A00000603	Texas Assn of Community Colleges	98,701.62

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01	01120303	10/29/2015	A00314566	Texas Border Business	500.00
01	01120304	10/29/2015	A00000808	Texas Department of Information Resources	28,580.94
01	01120305	10/29/2015	A00002562	Texas Department of Public Safety	3,470.50
01	01120306	10/29/2015	A00462857	Texas Gas Service Company	38.30
01	01120307	10/29/2015	A00001156	Texas Guaranteed Student Loan Corp	3,396.00
01	01120308	10/29/2015	A00367565	Texas Staffing Pros LLC	397.60
01	01120309	10/29/2015	A00009413	The Chronicle of Higher Education	6,000.00
01	01120310	10/29/2015	A00002710	The Sherwin Williams Co	300.14
01	01120311	10/29/2015	A00470591	TheCharterBus.com	950.00
01	01120312	10/29/2015	A00001558	Trevino, Roy	607.87
01	01120313	10/29/2015	A00498425	True Colors Intl	399.60
01	01120314	10/29/2015	A00168382	Tutt and Daggs Creative Performance Improvement LLC	5,600.00
01	01120315	10/29/2015	A00366700	U S Department of Education	1,939.00
01	01120316	10/29/2015	A00001155	United Way of South Texas	3,225.00
01	01120317	10/29/2015	A00212029	Valley Armature & Electric	813.00
01	01120318	10/29/2015	A00503510	Varidesk LLC	390.00
01	01120319	10/29/2015	A00117370	Villalon, Ruperto	600.00
01	01120320	10/29/2015	A00172472	Villarreal, Allyssa K.	341.87
01	01120321	10/29/2015	A00001531	Villarreal, Rosina	187.68
01	01120322	10/29/2015	A00001952	Visual Innovations Co Inc	2,177.78
01	01120323	10/29/2015	A00001002	Wal Mart	2,079.51
01	01120324	10/29/2015	A00301792	Weaks Martin Implement Co Inc	214.51
01	01120325	10/29/2015	A00001683	Wessling, Ruth C.	163.68
01	01120326	10/29/2015	A00010908	Woods, Christopher	408.24
01	01120327	10/29/2015	A00397095	Wright Express FSC	178.57
01	01120328	10/29/2015	A00000484	Xerox Corporation	251.86
01	01120329	10/29/2015	A00001519	Zaragoza, Norma L.	92.74
01	01120330	10/30/2015	A00416063	Merry X Ray SourceOne Healthcare	36,687.00
Bank 01 Total					**3,588,102.52**
Bank 17					
17	17003285	10/08/2015	A00000791	City of McAllen (Void)	-
17	17003286	10/08/2015	A00368644	Zuniga's House Mover LLC	7,500.00
17	17003287	10/12/2015	A00000791	City of McAllen	2,525.93
17	17003288	10/15/2015	A00457737	Dannenbaum Engineering Company McAllen LLC	3,422.41
17	17003289	10/15/2015	A00356502	Holchemont Ltd	53,445.10
17	17003290	10/15/2015	A00001330	RGV Reprographics Inc	31.95
17	17003291	10/29/2015	A00409672	AIM Media Texas	1,543.60
17	17003292	10/29/2015	A00327097	Terracon Consultants Inc	1,857.00
Bank 17 Total					**70,325.99**
Bank 32					
32	32005855	10/01/2015	A00415072	BugWorks Termite & Pest Control Co	60.00
32	32005856	10/01/2015	A00415072	BugWorks Termite & Pest Control Co	126.00
32	32005857	10/01/2015	A00499872	Candlewood Suites San Marcos	224.54
32	32005858	10/01/2015	A00000799	CopyZone	1,719.00
32	32005859	10/01/2015	A00000799	CopyZone	273.32
32	32005860	10/01/2015	A00500636	Courtyard New York Manhattan Times Square West	1,257.83
32	32005861	10/01/2015	A00461448	Educause Inc	1,280.00
32	32005862	10/01/2015	A00460822	Fleet Solutions LLC	7.00
32	32005863	10/01/2015	A00460822	Fleet Solutions LLC	7.00
32	32005864	10/01/2015	A00003168	Flinn Scientific Inc	567.60
32	32005865	10/01/2015	A00500600	Four Seasons Resort and Club Dallas at Colinas	309.56
32	32005866	10/01/2015	A00000754	Insco Distributing Inc	549.53
32	32005867	10/01/2015	A00000754	Insco Distributing Inc	106.20
32	32005868	10/01/2015	A00361596	Interstate Battery System of the Rio Grande Valley	192.95
32	32005869	10/01/2015	A00001319	Jason's Deli	269.67

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32	32005870	10/01/2015	A00001319	Jason's Deli	152.99
32	32005871	10/01/2015	A00001319	Jason's Deli	183.85
32	32005872	10/01/2015	A00001319	Jason's Deli	211.69
32	32005873	10/01/2015	A00365636	JW Marriott Indianapolis	540.54
32	32005874	10/01/2015	A00173526	Kings III of America NA	312.76
32	32005875	10/01/2015	A00415867	Matheson Tri Gas Inc	548.47
32	32005876	10/01/2015	A00009446	Morrison Supply Company	9.64
32	32005877	10/01/2015	A00009446	Morrison Supply Company	116.25
32	32005878	10/01/2015	A00009446	Morrison Supply Company	26.06
32	32005879	10/01/2015	A00009446	Morrison Supply Company	51.39
32	32005880	10/01/2015	A00000553	National Academic Advising Assn	150.00
32	32005881	10/01/2015	A00341763	Pearson Vue	950.00
32	32005882	10/01/2015	A00002486	RE Friedrichs Co	171.30
32	32005883	10/01/2015	A00003227	Red Wing Shoe Store	152.99
32	32005884	10/01/2015	A00396866	Salome Heyward & Associates	550.00
32	32005885	10/01/2015	A00500598	The Driskill Hotel	336.81
32	32005886	10/01/2015	A00003280	Unifirst Holdings Inc	24.55
32	32005887	10/01/2015	A00003280	Unifirst Holdings Inc	24.55
32	32005888	10/01/2015	A00003280	Unifirst Holdings Inc	24.55
32	32005889	10/01/2015	A00003280	Unifirst Holdings Inc	108.93
32	32005890	10/01/2015	A00003280	Unifirst Holdings Inc	107.93
32	32005891	10/01/2015	A00003280	Unifirst Holdings Inc	38.96
32	32005892	10/01/2015	A00003280	Unifirst Holdings Inc	38.96
32	32005893	10/01/2015	A00003280	Unifirst Holdings Inc	39.58
32	32005894	10/01/2015	A00003280	Unifirst Holdings Inc	39.58
32	32005895	10/01/2015	A00003280	Unifirst Holdings Inc	5.39
32	32005896	10/01/2015	A00003280	Unifirst Holdings Inc	5.39
32	32005897	10/01/2015	A00003280	Unifirst Holdings Inc	136.57
32	32005898	10/01/2015	A00003280	Unifirst Holdings Inc	7.39
32	32005899	10/01/2015	A00003280	Unifirst Holdings Inc	7.39
32	32005900	10/01/2015	A00003280	Unifirst Holdings Inc	7.39
32	32005901	10/01/2015	A00003280	Unifirst Holdings Inc	136.57
32	32005902	10/01/2015	A00473223	US Library of Congress	525.00
32	32005903	10/01/2015	A00370664	Verizon Wireless	229.24
32	32005904	10/01/2015	A00370664	Verizon Wireless	1,135.13
32	32005905	10/01/2015	A00002708	WW Grainger Inc	1,265.66
32	32005906	10/01/2015	A00002708	WW Grainger Inc	460.53
32	32005907	10/01/2015	A00002708	WW Grainger Inc	165.07
32	32005908	10/01/2015	A00002708	WW Grainger Inc	92.10
32	32005909	10/01/2015	A00002708	WW Grainger Inc	94.14
32	32005910	10/01/2015	A00413048	YP LLC	93.00
32	32005911	10/02/2015	A00002718	American Physical Therapy Assn	4,000.00
32	32005912	10/02/2015	A00008701	Assn for Institutional Research	140.00
32	32005913	10/02/2015	A00008701	Assn for Institutional Research	140.00
32	32005914	10/02/2015	A00008701	Assn for Institutional Research	140.00
32	32005915	10/02/2015	A00412773	Diversified Expositions	1,725.00
32	32005916	10/02/2015	A00501817	Gaylord Texan Hotel	536.07
32	32005917	10/02/2015	A00500654	Hilton Grand Vacations Company	478.24
32	32005918	10/02/2015	A00306521	Homewood Suites by Hilton McAllen	118.81
32	32005919	10/02/2015	A00466487	Johnson Supply	1,754.40
32	32005920	10/02/2015	A00002554	Johnstone Supply	398.00
32	32005921	10/02/2015	A00002554	Johnstone Supply	288.16
32	32005922	10/02/2015	A00002554	Johnstone Supply	227.38
32	32005923	10/02/2015	A00002554	Johnstone Supply	249.44
32	32005924	10/02/2015	A00002554	Johnstone Supply	225.26
32	32005925	10/02/2015	A00002554	Johnstone Supply	672.87
32	32005926	10/02/2015	A00002554	Johnstone Supply	7.14

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32	32005927	10/02/2015	A00307430	La Abuela Mexican Foods Inc	256.41
32	32005928	10/02/2015	A00307430	La Abuela Mexican Foods Inc	37.32
32	32005929	10/02/2015	A00307430	La Abuela Mexican Foods Inc	66.60
32	32005930	10/02/2015	A00307430	La Abuela Mexican Foods Inc	37.32
32	32005931	10/02/2015	A00307430	La Abuela Mexican Foods Inc	31.10
32	32005932	10/02/2015	A00307430	La Abuela Mexican Foods Inc	66.60
32	32005933	10/02/2015	A00307430	La Abuela Mexican Foods Inc	66.60
32	32005934	10/02/2015	A00307430	La Abuela Mexican Foods Inc	199.80
32	32005935	10/02/2015	A00307430	La Abuela Mexican Foods Inc	31.10
32	32005936	10/02/2015	A00307430	La Abuela Mexican Foods Inc	195.77
32	32005937	10/02/2015	A00000553	National Academic Advising Assn	610.00
32	32005938	10/02/2015	A00469812	Schlitterbahn Beach Resort Management LLC	269.08
32	32005939	10/02/2015	A00182005	Southwestern Assn of Criminal Justice	40.00
32	32005940	10/02/2015	A00462537	The Institute of Finance & Management	695.00
32	32005941	10/05/2015	A00001344	Dealers Electrical Supply Co	135.59
32	32005942	10/05/2015	A00003227	Red Wing Shoe Store	175.00
32	32005943	10/05/2015	A00482503	Time Warner Cable Enterprises LLC	140.22
32	32005944	10/06/2015	A00334547	Association of Certified Fraud Examiners	149.00
32	32005945	10/06/2015	A00497827	BlackBag Technologies Inc	4,615.92
32	32005946	10/06/2015	A00000777	Carolina Biological Supply Company	5,971.50
32	32005947	10/06/2015	A00174599	Centerplate	3,014.29
32	32005948	10/06/2015	A00501741	Courtyard by Marriott Indy DT	889.20
32	32005949	10/06/2015	A00499249	Doubletree by Hilton Greenway Plaza	182.04
32	32005950	10/06/2015	A00406824	Doubletree by Hilton Portland	583.95
32	32005951	10/06/2015	A00003239	Fred Pryor Seminars CareerTrack	149.00
32	32005952	10/06/2015	A00471355	Greektown Casino LLC	431.25
32	32005953	10/06/2015	A00471355	Greektown Casino LLC	431.25
32	32005954	10/06/2015	A00314856	Guidance Software Inc	40.99
32	32005955	10/06/2015	A00001332	Gulf Coast Paper Co	30.10
32	32005956	10/06/2015	A00001332	Gulf Coast Paper Co	1,363.20
32	32005957	10/06/2015	A00001332	Gulf Coast Paper Co	2,597.74
32	32005958	10/06/2015	A00183862	Hawthorn Inn & Suites by Wyndham	168.70
32	32005959	10/06/2015	A00181839	Hilton Americas Houston	562.77
32	32005960	10/06/2015	A00499246	Homewood Suites by Hilton Austin South	912.33
32	32005961	10/06/2015	A00499246	Homewood Suites by Hilton Austin South	912.33
32	32005962	10/06/2015	A00001358	Hyatt Regency Houston	482.85
32	32005963	10/06/2015	A00001358	Hyatt Regency Houston	482.85
32	32005964	10/06/2015	A00008944	International Assn of General Motors	550.00
32	32005965	10/06/2015	A00008944	International Assn of General Motors	550.00
32	32005966	10/06/2015	A00396865	Internetjock.com Corp	100.00
32	32005967	10/06/2015	A00001319	Jason's Deli	152.76
32	32005968	10/06/2015	A00001319	Jason's Deli	225.67
32	32005969	10/06/2015	A00001319	Jason's Deli	142.94
32	32005970	10/06/2015	A00157222	Kaplan Early Learning Co	100.97
32	32005971	10/06/2015	A00173526	Kings III of America NA	312.76
32	32005972	10/06/2015	A00176603	La Quinta Inn & Suites Conference Center	295.71
32	32005973	10/06/2015	A00002778	Liquid Environmental Solutions of Texas LLC	199.73
32	32005974	10/06/2015	A00457740	Manchester Grand Hyatt San Diego	1,195.02
32	32005975	10/06/2015	A00415867	Matheson Tri Gas Inc	245.68
32	32005976	10/06/2015	A00415867	Matheson Tri Gas Inc	349.00
32	32005977	10/06/2015	A00415867	Matheson Tri Gas Inc	237.83
32	32005978	10/06/2015	A00415867	Matheson Tri Gas Inc	595.60
32	32005979	10/06/2015	A00415867	Matheson Tri Gas Inc	262.00
32	32005980	10/06/2015	A00415867	Matheson Tri Gas Inc	34.68
32	32005981	10/06/2015	A00415751	NaBITA	379.00
32	32005982	10/06/2015	A00325140	National Assn of Social Workers Texas Chapter	230.00
32	32005983	10/06/2015	A00000706	National Communication Assn	470.00

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32	32005984	10/06/2015	A00000706	National Communication Assn	430.00
32	32005985	10/06/2015	A00000706	National Communication Assn	430.00
32	32005986	10/06/2015	A00170919	New Horizons CLC of San Antonio	1,485.00
32	32005987	10/06/2015	A00003227	Red Wing Shoe Store	152.99
32	32005988	10/06/2015	A00300335	San Luis Resort, Spa & Conference Center	533.01
32	32005989	10/06/2015	A00009214	Southern Assn of Colleges and Schools	785.00
32	32005990	10/06/2015	A00009214	Southern Assn of Colleges and Schools	475.00
32	32005991	10/06/2015	A00174230	Texas Assn of Collegiate Registrars & Admissions Officers	250.00
32	32005992	10/06/2015	A00174230	Texas Assn of Collegiate Registrars & Admissions Officers	250.00
32	32005993	10/06/2015	A00415483	Veterans Civic Counsel	175.00
32	32005994	10/06/2015	A00415483	Veterans Civic Counsel	175.00
32	32005995	10/06/2015	A00415483	Veterans Civic Counsel	175.00
32	32005996	10/06/2015	A00415483	Veterans Civic Counsel	175.00
32	32005997	10/06/2015	A00423119	Westin Riverwalk Hotel	485.09
32	32005998	10/06/2015	A00423119	Westin Riverwalk Hotel	418.64
32	32005999	10/07/2015	A00462096	Bio Rad Laboratories Inc	104.00
32	32006000	10/07/2015	A00183066	Cengage Learning Inc	250.00
32	32006001	10/07/2015	A00000587	Dahill	88.80
32	32006002	10/07/2015	A00000587	Dahill	88.80
32	32006003	10/07/2015	A00000811	EBSCO Information Services	15,207.00
32	32006004	10/07/2015	A00501628	Foundation for Information Technology Education	395.00
32	32006005	10/07/2015	A00496077	National Career Pathways Network	610.00
32	32006006	10/07/2015	A00364090	ProQuest LLC	44,640.00
32	32006007	10/07/2015	A00162148	QS1 Data Systems	52.50
32	32006008	10/07/2015	A00162148	QS1 Data Systems	52.50
32	32006009	10/07/2015	A00003227	Red Wing Shoe Store	107.99
32	32006010	10/07/2015	A00482503	Time Warner Cable Enterprises LLC	140.22
32	32006011	10/07/2015	A00002708	WW Grainger Inc	106.79
32	32006012	10/08/2015	A00477342	Doubletree by Hilton Houston Downtown	568.77
32	32006013	10/08/2015	A00000744	Gopher Sport (Void)	-
32	32006014	10/08/2015	A00000744	Gopher Sport	373.66
32	32006015	10/08/2015	A00471355	Greektown Casino LLC	431.25
32	32006016	10/08/2015	A00502524	Hampton Inn and Suities	293.04
32	32006017	10/08/2015	A00502524	Hampton Inn and Suities	293.04
32	32006018	10/08/2015	A00001319	Jason's Deli	291.22
32	32006019	10/08/2015	A00502722	Lean Enterprise Institute Inc	1,600.00
32	32006020	10/08/2015	A00440568	Marriott Austin S	480.96
32	32006021	10/08/2015	A00417276	Marriott Marquis Sand Diego Marina	988.28
32	32006022	10/08/2015	A00440483	Marriott San Antonio Plaza	399.21
32	32006023	10/08/2015	A00175644	National Fire Protection Association	2,676.00
32	32006024	10/08/2015	A00462543	Omni Austin Southpark Hotel	195.11
32	32006025	10/08/2015	A00495109	Pittsburgh Marriott City Center	849.30
32	32006026	10/08/2015	A00003227	Red Wing Shoe Store	107.99
32	32006027	10/08/2015	A00321875	Sheraton Dallas Hotel	325.60
32	32006028	10/08/2015	A00501753	The Rio	784.00
32	32006029	10/08/2015	A00501753	The Rio	784.00
32	32006030	10/08/2015	A00501753	The Rio	784.00
32	32006031	10/08/2015	A00003280	Unifirst Holdings Inc	38.96
32	32006032	10/08/2015	A00003280	Unifirst Holdings Inc	39.58
32	32006033	10/08/2015	A00003280	Unifirst Holdings Inc	7.39
32	32006034	10/08/2015	A00003280	Unifirst Holdings Inc	24.55
32	32006035	10/08/2015	A00003280	Unifirst Holdings Inc	7.39
32	32006036	10/08/2015	A00003280	Unifirst Holdings Inc	5.39
32	32006037	10/08/2015	A00003280	Unifirst Holdings Inc	136.57
32	32006038	10/08/2015	A00003280	Unifirst Holdings Inc	107.93
32	32006039	10/08/2015	A00003280	Unifirst Holdings Inc	24.55
32	32006040	10/08/2015	A00003280	Unifirst Holdings Inc	7.39

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32	32006041	10/08/2015	A00003280	Unifirst Holdings Inc	24.55
32	32006042	10/08/2015	A00003280	Unifirst Holdings Inc	39.58
32	32006043	10/08/2015	A00003280	Unifirst Holdings Inc	5.39
32	32006044	10/08/2015	A00003280	Unifirst Holdings Inc	38.96
32	32006045	10/08/2015	A00003280	Unifirst Holdings Inc	7.39
32	32006046	10/08/2015	A00003280	Unifirst Holdings Inc	136.57
32	32006047	10/08/2015	A00003280	Unifirst Holdings Inc	107.93
32	32006048	10/08/2015	A00003280	Unifirst Holdings Inc	24.55
32	32006049	10/08/2015	A00370664	Verizon Wireless	415.55
32	32006050	10/09/2015	A00000777	Carolina Biological Supply Company	2,790.00
32	32006051	10/09/2015	A00002717	Consortium of College and University Media Centers	690.00
32	32006052	10/09/2015	A00003239	Fred Pryor Seminars CareerTrack	99.00
32	32006053	10/09/2015	A00008944	International Assn of General Motors	550.00
32	32006054	10/09/2015	A00010996	National Council for Marketing & Public Relations	735.00
32	32006055	10/09/2015	A00170919	New Horizons CLC of San Antonio	2,275.00
32	32006056	10/09/2015	A00003395	Skillpath Seminars	534.00
32	32006057	10/09/2015	A00370664	Verizon Wireless	3,409.39
32	32006058	10/09/2015	A00002708	WW Grainger Inc	355.50
32	32006059	10/09/2015	A00002708	WW Grainger Inc	249.90
32	32006060	10/13/2015	A00156130	American Assn for Respiratory Care	98.50
32	32006061	10/13/2015	A00002718	American Physical Therapy Assn	328.00
32	32006062	10/13/2015	A00002718	American Physical Therapy Assn	328.00
32	32006063	10/13/2015	A00182405	American Registry for Internet Numbers Ltd	200.00
32	32006064	10/13/2015	A00000777	Carolina Biological Supply Company	351.00
32	32006065	10/13/2015	A00000777	Carolina Biological Supply Company	300.60
32	32006066	10/13/2015	A00000587	Dahill	225.68
32	32006067	10/13/2015	A00000587	Dahill	225.68
32	32006068	10/13/2015	A00000587	Dahill	78.87
32	32006069	10/13/2015	A00000587	Dahill	59.00
32	32006070	10/13/2015	A00000587	Dahill	593.64
32	32006071	10/13/2015	A00003239	Fred Pryor Seminars CareerTrack	249.00
32	32006072	10/13/2015	A00406438	GT Distributors Inc	1,527.60
32	32006073	10/13/2015	A00406438	GT Distributors Inc	53.60
32	32006074	10/13/2015	A00002725	Progress Times	20.00
32	32006075	10/13/2015	A00000827	The American Occupational Therapy Assn Inc	225.00
32	32006076	10/13/2015	A00000827	The American Occupational Therapy Assn Inc	225.00
32	32006077	10/13/2015	A00370664	Verizon Wireless	699.44
32	32006078	10/13/2015	A00370664	Verizon Wireless	221.09
32	32006079	10/13/2015	A00370664	Verizon Wireless	269.27
32	32006080	10/14/2015	A00501748	B Resort & Spa	357.76
32	32006081	10/14/2015	A00174599	Centerplate	10,511.22
32	32006082	10/14/2015	A00000799	CopyZone	775.00
32	32006083	10/14/2015	A00000587	Dahill	88.80
32	32006084	10/14/2015	A00393099	Door Control Services Inc	825.83
32	32006085	10/14/2015	A00003239	Fred Pryor Seminars CareerTrack	99.00
32	32006086	10/14/2015	A00455199	Hatzold Parts and Service LLC	1,716.95
32	32006087	10/14/2015	A00181839	Hilton Americas Houston	562.77
32	32006088	10/14/2015	A00001358	Hyatt Regency Houston	582.75
32	32006089	10/14/2015	A00176603	La Quinta Inn & Suites Conference Center	492.84
32	32006090	10/14/2015	A00392463	Omni Dallas Hotel	272.86
32	32006091	10/14/2015	A00186395	Rosen Plaza Hotel	795.41
32	32006092	10/14/2015	A00471110	Ware Affordable Attic	1,692.00
32	32006093	10/15/2015	A00503517	Ann Arbor Marriott Ypsilanti at Eagle Crest	264.18
32	32006094	10/15/2015	A00157130	Brustein & Manasevit PLLC	1,010.00
32	32006095	10/15/2015	A00000587	Dahill	78.87
32	32006096	10/15/2015	A00000811	EBSCO Information Services	93.00
32	32006097	10/15/2015	A00000744	Gopher Sport (Void)	-

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32	32006098	10/15/2015	A00503567	Hilton Garden Inn Indianapolis Downtown	931.32
32	32006099	10/15/2015	A00503832	Holiday Inn Express & Suites Corpus Christi North	731.39
32	32006100	10/15/2015	A00489445	Holiday Inn Town Lake	195.11
32	32006101	10/15/2015	A00367111	Innovative Educators	3,595.50
32	32006102	10/15/2015	A00000754	Insco Distributing Inc	95.75
32	32006103	10/15/2015	A00177030	International Facility Management Association	209.00
32	32006104	10/15/2015	A00001350	International Industrial Supply Co	420.00
32	32006105	10/15/2015	A00001350	International Industrial Supply Co	360.00
32	32006106	10/15/2015	A00001319	Jason's Deli	100.00
32	32006107	10/15/2015	A00001319	Jason's Deli	19.77
32	32006108	10/15/2015	A00466487	Johnson Supply	814.24
32	32006109	10/15/2015	A00466487	Johnson Supply	181.27
32	32006110	10/15/2015	A00466487	Johnson Supply	4,298.00
32	32006111	10/15/2015	A00002554	Johnstone Supply	276.00
32	32006112	10/15/2015	A00002554	Johnstone Supply	289.54
32	32006113	10/15/2015	A00002554	Johnstone Supply	148.52
32	32006114	10/15/2015	A00002554	Johnstone Supply	26.76
32	32006115	10/15/2015	A00002554	Johnstone Supply	3.59
32	32006116	10/15/2015	A00002554	Johnstone Supply	16.42
32	32006117	10/15/2015	A00415751	NaBITA	1,084.00
32	32006118	10/15/2015	A00415751	NaBITA	379.00
32	32006119	10/15/2015	A00501616	Newegg Business Inc (Void)	-
32	32006120	10/15/2015	A00162148	QS1 Data Systems	52.50
32	32006121	10/15/2015	A00174230	Texas Assn of Collegiate Registrars & Admissions Officers	250.00
32	32006122	10/15/2015	A00408282	Texas Commission on Law Enforcement	200.00
32	32006123	10/15/2015	A00009397	Texas Occupational Therapy Assn Inc	270.00
32	32006124	10/15/2015	A00462537	The Institute of Finance & Management	145.00
32	32006125	10/15/2015	A00423119	Westin Riverwalk Hotel	837.27
32	32006126	10/15/2015	A00002708	WW Grainger Inc	90.46
32	32006127	10/15/2015	A00002708	WW Grainger Inc	433.36
32	32006128	10/15/2015	A00002708	WW Grainger Inc	889.46
32	32006129	10/15/2015	A00002708	WW Grainger Inc	343.69
32	32006130	10/16/2015	A00000587	Dahill	593.64
32	32006131	10/16/2015	A00000744	Gopher Sport (Void)	-
32	32006132	10/16/2015	A00352517	JF Filtration Inc	7,619.70
32	32006133	10/16/2015	A00307430	La Abuela Mexican Foods Inc	155.50
32	32006134	10/16/2015	A00307430	La Abuela Mexican Foods Inc	24.88
32	32006135	10/16/2015	A00307430	La Abuela Mexican Foods Inc	62.20
32	32006136	10/16/2015	A00307430	La Abuela Mexican Foods Inc	124.40
32	32006137	10/16/2015	A00307430	La Abuela Mexican Foods Inc	62.20
32	32006138	10/16/2015	A00307430	La Abuela Mexican Foods Inc	24.88
32	32006139	10/16/2015	A00307430	La Abuela Mexican Foods Inc	124.40
32	32006140	10/16/2015	A00001303	MSC Industrial Supply Co	257.58
32	32006141	10/16/2015	A00009214	Southern Assn of Colleges and Schools	750.00
32	32006142	10/19/2015	A00504421	Dallas Marriott City Center Hotel	370.60
32	32006143	10/19/2015	A00368832	Embassy Suites San Antonio Riverwalk Downtown	2,620.38
32	32006144	10/19/2015	A00460822	Fleet Solutions LLC	50.29
32	32006145	10/19/2015	A00460822	Fleet Solutions LLC	67.05
32	32006146	10/19/2015	A00460822	Fleet Solutions LLC	16.50
32	32006147	10/19/2015	A00460822	Fleet Solutions LLC	45.50
32	32006148	10/19/2015	A00460822	Fleet Solutions LLC	16.50
32	32006149	10/19/2015	A00460822	Fleet Solutions LLC	390.78
32	32006150	10/19/2015	A00460822	Fleet Solutions LLC	16.50
32	32006151	10/19/2015	A00008728	HigherEdJobs	3,095.00
32	32006152	10/19/2015	A00001350	International Industrial Supply Co	650.00
32	32006153	10/19/2015	A00001319	Jason's Deli	95.07
32	32006154	10/19/2015	A00157222	Kaplan Early Learning Co	333.85

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Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
32	32006155	10/19/2015	A00345580	Levenger	133.10
32	32006156	10/19/2015	A00345580	Levenger	113.53
32	32006157	10/19/2015	A00345580	Levenger	83.47
32	32006158	10/19/2015	A00345580	Levenger	570.90
32	32006159	10/19/2015	A00504414	LOEX	165.00
32	32006160	10/19/2015	A00009446	Morrison Supply Company	39.35
32	32006161	10/19/2015	A00009446	Morrison Supply Company	59.13
32	32006162	10/19/2015	A00009446	Morrison Supply Company	46.35
32	32006163	10/19/2015	A00009446	Morrison Supply Company	62.72
32	32006164	10/19/2015	A00009446	Morrison Supply Company	112.31
32	32006165	10/19/2015	A00009446	Morrison Supply Company	458.61
32	32006166	10/19/2015	A00174230	Texas Assn of Collegiate Registrars & Admissions Officers	250.00
32	32006167	10/19/2015	A00009406	Vernon Library Supplies Inc	3,307.01
32	32006168	10/19/2015	A00504406	Wyndham Garden Hotel Baronne Plaza	481.50
32	32006169	10/20/2015	A00000744	Gopher Sport	305.35
32	32006170	10/20/2015	A00002554	Johnstone Supply	2,553.90
32	32006171	10/20/2015	A00002554	Johnstone Supply	1,144.38
32	32006172	10/20/2015	A00002554	Johnstone Supply	320.04
32	32006173	10/20/2015	A00001303	MSC Industrial Supply Co	371.04
32	32006174	10/20/2015	A00001303	MSC Industrial Supply Co	27.84
32	32006175	10/20/2015	A00000710	National Seminar Training	199.00
32	32006176	10/20/2015	A00501616	Newegg Business Inc	605.23
32	32006177	10/21/2015	A00000777	Carolina Biological Supply Company	540.00
32	32006178	10/21/2015	A00000777	Carolina Biological Supply Company	450.90
32	32006179	10/21/2015	A00000777	Carolina Biological Supply Company	491.10
32	32006180	10/21/2015	A00000777	Carolina Biological Supply Company	4,410.00
32	32006181	10/21/2015	A00000587	Dahill	191.60
32	32006182	10/21/2015	A00001344	Dealers Electrical Supply Co	137.72
32	32006183	10/21/2015	A00455367	Holiday Inn Market Square	115.18
32	32006184	10/21/2015	A00009446	Morrison Supply Company	36.19
32	32006185	10/21/2015	A00009446	Morrison Supply Company	177.60
32	32006186	10/21/2015	A00471909	Road ID Inc	56.64
32	32006187	10/22/2015	A00498494	Arthur L Davis Publishing Agency Inc	250.00
32	32006188	10/22/2015	A00000777	Carolina Biological Supply Company	404.85
32	32006189	10/22/2015	A00000587	Dahill	88.80
32	32006190	10/22/2015	A00003398	Starr County Gas System (Void)	-
32	32006191	10/22/2015	A00003398	Starr County Gas System (Void)	-
32	32006192	10/22/2015	A00373137	The University of Texas at Arlington	40.00
32	32006193	10/22/2015	A00321065	Weldinghouse Inc	4,954.40
32	32006194	10/22/2015	A00321065	Weldinghouse Inc	365.56
32	32006195	10/22/2015	A00321065	Weldinghouse Inc	587.28
32	32006196	10/22/2015	A00321065	Weldinghouse Inc	251.11
32	32006197	10/22/2015	A00321065	Weldinghouse Inc	489.00
32	32006198	10/22/2015	A00321065	Weldinghouse Inc	485.67
32	32006199	10/22/2015	A00321065	Weldinghouse Inc	422.75
32	32006200	10/22/2015	A00002708	WW Grainger Inc	366.31
32	32006201	10/23/2015	A00444318	CoHEsion	500.00
32	32006202	10/23/2015	A00444318	CoHEsion	500.00
32	32006203	10/23/2015	A00444318	CoHEsion	500.00
32	32006204	10/23/2015	A00000587	Dahill	191.60
32	32006205	10/23/2015	A00505499	Geological Society of America	445.00
32	32006206	10/23/2015	A00001033	Government Finance Officers Assn	135.00
32	32006207	10/23/2015	A00471359	National Social Science Assn	295.00
32	32006208	10/23/2015	A00370664	Verizon Wireless	1,944.50
32	32006209	10/26/2015	A00409672	AIM Media Texas	2,153.41
32	32006210	10/26/2015	A00409672	AIM Media Texas	1,166.40
32	32006211	10/26/2015	A00409672	AIM Media Texas	301.62

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Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
32	32006212	10/26/2015	A00409672	AIM Media Texas	1,545.00
32	32006213	10/26/2015	A00409672	AIM Media Texas	928.00
32	32006214	10/26/2015	A00476274	Best Western PLUS Cimarron Hotel & Suites	118.45
32	32006215	10/26/2015	A00505713	Club Quarters	735.24
32	32006216	10/26/2015	A00341960	Hilton Baltimore	993.30
32	32006217	10/26/2015	A00505716	Home 2 Suites Charleston Airport	845.58
32	32006218	10/26/2015	A00505716	Home 2 Suites Charleston Airport	845.58
32	32006219	10/26/2015	A00306521	Homewood Suites by Hilton McAllen	215.82
32	32006220	10/26/2015	A00505724	Hyatt Place Charleston Airpot	703.16
32	32006221	10/26/2015	A00157214	Lakeshore Learning Materials	4,249.24
32	32006222	10/26/2015	A00467333	QM Quality Matters Inc	1,210.00
32	32006223	10/26/2015	A00000654	San Antonio Marriott Rivercenter Hotel	581.44
32	32006224	10/26/2015	A00000654	San Antonio Marriott Rivercenter Hotel	581.44
32	32006225	10/26/2015	A00483167	The Woodlands Waterway Marriott Hotel	216.91
32	32006226	10/27/2015	A00000818	Fairway Supply Inc	150.00
32	32006227	10/27/2015	A00000818	Fairway Supply Inc	306.80
32	32006228	10/27/2015	A00000818	Fairway Supply Inc	40.70
32	32006229	10/27/2015	A00003168	Flinn Scientific Inc	3,582.86
32	32006230	10/27/2015	A00001332	Gulf Coast Paper Co	4,707.22
32	32006231	10/27/2015	A00001332	Gulf Coast Paper Co	2,828.46
32	32006232	10/27/2015	A00001332	Gulf Coast Paper Co	64.00
32	32006233	10/27/2015	A00001332	Gulf Coast Paper Co	3,081.50
32	32006234	10/27/2015	A00001332	Gulf Coast Paper Co	697.60
32	32006235	10/27/2015	A00000754	Insco Distributing Inc	338.54
32	32006236	10/27/2015	A00001319	Jason's Deli	166.34
32	32006237	10/27/2015	A00001319	Jason's Deli	67.96
32	32006238	10/27/2015	A00208492	Johnson Controls Inc	464.00
32	32006239	10/27/2015	A00002554	Johnstone Supply	2,614.96
32	32006240	10/27/2015	A00002554	Johnstone Supply	450.00
32	32006241	10/27/2015	A00002554	Johnstone Supply	15.87
32	32006242	10/27/2015	A00002554	Johnstone Supply	395.00
32	32006243	10/27/2015	A00002554	Johnstone Supply	332.55
32	32006244	10/27/2015	A00002554	Johnstone Supply	27.63
32	32006245	10/27/2015	A00307430	La Abuela Mexican Foods Inc	24.88
32	32006246	10/27/2015	A00307430	La Abuela Mexican Foods Inc	62.20
32	32006247	10/27/2015	A00307430	La Abuela Mexican Foods Inc	202.15
32	32006248	10/27/2015	A00485526	Magnet Forensics USA Inc	6,275.00
32	32006249	10/27/2015	A00415867	Matheson Tri Gas Inc	70.40
32	32006250	10/27/2015	A00415867	Matheson Tri Gas Inc	83.61
32	32006251	10/27/2015	A00009446	Morrison Supply Company	22.72
32	32006252	10/27/2015	A00009446	Morrison Supply Company	177.47
32	32006253	10/27/2015	A00009446	Morrison Supply Company	165.98
32	32006254	10/27/2015	A00483167	The Woodlands Waterway Marriott Hotel	216.91
32	32006255	10/28/2015	A00498330	AAttic IX LP	3,450.00
32	32006256	10/28/2015	A00323549	American Educational Research Association	180.00
32	32006257	10/28/2015	A00000777	Carolina Biological Supply Company	27,199.33
32	32006258	10/28/2015	A00501752	Doubletree Suites by Hilton Austin	259.42
32	32006259	10/28/2015	A00156776	NCS Pearson Inc	40,500.00
32	32006260	10/28/2015	A00470723	Oriental Trading Company	1,859.73
32	32006261	10/28/2015	A00003227	Red Wing Shoe Store	110.49
32	32006262	10/28/2015	A00499250	Richardson Renaissance Hotel	1,210.23
32	32006263	10/28/2015	A00000665	Space Jump Rentals	395.00
32	32006264	10/28/2015	A00003398	Starr County Gas System	77.00
32	32006265	10/28/2015	A00009397	Texas Occupational Therapy Assn Inc	630.00
32	32006266	10/29/2015	A00506240	Crowne Plaza Downtown Dallas	1,473.40
32	32006267	10/29/2015	A00506221	Hampton Inn	356.16
32	32006268	10/29/2015	A00470723	Oriental Trading Company	35.00

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Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
32	32006269	10/30/2015	A00473872	American Student Government Assn LLC	1,690.00
32	32006270	10/30/2015	A00438159	Formstack LLC	2,988.00
32	32006271	10/30/2015	A00415751	NaBITA	379.00
32	32006272	10/30/2015	A00415751	NaBITA	379.00
32	32006273	10/30/2015	A00156183	Assn of Writers and Writing Programs	430.00
32	32006274	10/30/2015	A00009446	Morrison Supply Company	92.70
Bank 32 Total					**376,039.51**
Bank 38					
38	38000052	10/22/2015	A00487474	The Warren Group Architects	5,280.00
38	38000053	10/29/2015	A00009279	Halff Associates Inc	109,942.40
Bank 38 Total					**115,222.40**

Accounts Payable Disbursements	**4,731,566.53**
Payroll Disbursements	**4,877,106.49**
Student Disbursements	**517,074.10**
Total Disbursements	**10,125,747.12**

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