Check Register
For November 30, 2015

Board of Trustees
Board Meeting
December 15, 2015

South Texas College
Check Register - November 2015

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
Bank 01 Direct Deposit					
01	!0008867	11/05/2015	A00001845	Balderaz, Brenda J.	357.24
01	!0008868	11/05/2015	A00341246	Campos, Jesus H.	12.00
01	!0008869	11/05/2015	A00026320	Flores, Sylvia L.	556.60
01	!0008870	11/05/2015	A00000896	Garcia, Nancy H.	357.91
01	!0008871	11/05/2015	A00000038	Garza, Wanda F.	311.95
01	!0008872	11/05/2015	A00144358	Gonzalez, Lisa A.	48.17
01	!0008873	11/05/2015	A00151785	Hinojosa, Maricruz	19.20
01	!0008874	11/05/2015	A00433948	Hughes, Marc F.	92.00
01	!0008875	11/05/2015	A00001921	Kayaardi Hinojosa, Nihan	657.80
01	!0008876	11/05/2015	A00001447	Margo, Carlos L.	31.20
01	!0008877	11/05/2015	A00487202	Moroles, Jose	19.20
01	!0008878	11/05/2015	A00000866	Nguma, Elibariki V.	43.20
01	!0008879	11/05/2015	A00001844	Nunn, Laura J.	245.76
01	!0008880	11/05/2015	A00001770	Palacios, Celinda E.	36.00
01	!0008881	11/05/2015	A00000943	Petrosian Atamian, Anahid	310.85
01	!0008882	11/05/2015	A00109264	Resendez, Rehel A.	96.35
01	!0008883	11/05/2015	A00001923	Ruiz, Jose R.	38.40
01	!0008884	11/05/2015	A00024391	Silva, Maricela G.	25.00
01	!0008885	11/05/2015	A00001665	Valerio, Jayson T.	9.00
01	!0008886	11/05/2015	A00001736	Zamora, Graciela	116.15
01	!0008887	11/05/2015	A00314445	Gateway Printing and Office Supply Inc	9,040.58
01	!0008888	11/05/2015	A00460152	Labatt Food Service LLC	8,349.30
01	!0008889	11/05/2015	A00380202	Maldonado Nursery & Landscaping Inc	750.00
01	!0008890	11/05/2015	A00348401	Oracle America Inc	22,403.30
01	!0008891	11/05/2015	A00455324	Shands Brooks Travel	16,908.75
01	!0008892	11/12/2015	A00119683	Arredondo, Javier	12.60
01	!0008893	11/12/2015	A00001382	Ballinger, Robert C.	73.44
01	!0008894	11/12/2015	A00009412	Cazares, David	117.30
01	!0008895	11/12/2015	A00009920	Cortez, Enriqueta G.	125.35
01	!0008896	11/12/2015	A00158954	Elliott, Tabitha H.	345.00
01	!0008897	11/12/2015	A00191967	Gonzales, Trinidad O.	307.96
01	!0008898	11/12/2015	A00000049	Gregg, Cody A.	149.96
01	!0008899	11/12/2015	A00001460	Magdaleno, Delia	215.84
01	!0008900	11/12/2015	A00001447	Margo, Carlos L.	225.10
01	!0008901	11/12/2015	A00000042	McCaleb, George E.	537.20
01	!0008902	11/12/2015	A00000926	Molki, Saeed	48.00
01	!0008903	11/12/2015	A00160410	Olivares, Ricardo R.	35.00
01	!0008904	11/12/2015	A00347487	Peek, Kevin M.	125.06
01	!0008905	11/12/2015	A00001923	Ruiz, Jose R.	45.08
01	!0008906	11/12/2015	A00001685	Sanchez, Laura B.	153.40
01	!0008907	11/12/2015	A00155686	Saucedo, Joanna Z.	58.65
01	!0008908	11/12/2015	A00071774	Torres, Richard A.	50.72
01	!0008909	11/12/2015	A00001557	Unruh, Daniel R.	273.39
01	!0008910	11/12/2015	A00136640	Villarreal, Cynthia	59.50
01	!0008911	11/12/2015	A00314445	Gateway Printing and Office Supply Inc	16,547.27
01	!0008912	11/12/2015	A00460152	Labatt Food Service LLC	6,141.37
01	!0008913	11/12/2015	A00455324	Shands Brooks Travel	450.00
01	!0008914	11/12/2015	A00306863	TSA Consulting Group Inc	500.00
01	!0008915	11/12/2015	A00306863	TSA Consulting Group Inc	100.68
01	!0008916	11/19/2015	A00000056	Bischoff, Margaretha E.	100.20
01	!0008917	11/19/2015	A00001612	Braune, Dominic B.	84.96
01	!0008918	11/19/2015	A00069126	Cavazos, Christina Y.	72.00
01	!0008919	11/19/2015	A00326592	Celtek, Serkan B.	79.20
01	!0008920	11/19/2015	A00000017	Esmaeili, Ali	88.80

South Texas College
Check Register - November 2015

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	!0008921	11/19/2015	A00325117	Flores, David R.	91.20
01	!0008922	11/19/2015	A00160390	Flores, Nery M.	15.00
01	!0008923	11/19/2015	A00001493	Hernandez, Elias	642.85
01	!0008924	11/19/2015	A00000943	Petrosian Atamian, Anahid	57.60
01	!0008925	11/19/2015	A00000028	Reyna, Mario	838.25
01	!0008926	11/19/2015	A00001685	Sanchez, Laura B.	76.80
01	!0008927	11/19/2015	A00024391	Silva, Maricela G.	11.00
01	!0008928	11/19/2015	A00001665	Valerio, Jayson T.	11.00
01	!0008929	11/19/2015	A00050262	Wilson, Kristina M.	88.80
01	!0008930	11/19/2015	A00169624	CPR Services	104.00
01	!0008931	11/19/2015	A00187911	Domine Catering LLC	50.00
01	!0008932	11/19/2015	A00314445	Gateway Printing and Office Supply Inc	11,518.51
01	!0008933	11/19/2015	A00460152	Labatt Food Service LLC	5,006.56
01	!0008934	11/19/2015	A00380202	Maldonado Nursery & Landscaping Inc	24,706.00
01	!0008935	11/19/2015	A00455324	Shands Brooks Travel	6,245.10
01	!0008936	11/19/2015	A00000474	Upper Valley Mail Services	3,937.00
01	!0008937	11/24/2015	A00317893	Alaniz-McGinnis, Monica J.	109.04
01	!0008938	11/24/2015	A00120449	Ayala, Mike	12.60
01	!0008939	11/24/2015	A00000056	Bischoff, Margaretha E.	88.00
01	!0008940	11/24/2015	A00160427	Colegado, Zelda F.	21.00
01	!0008941	11/24/2015	A00000017	Esmaeili, Ali	95.00
01	!0008942	11/24/2015	A00317197	Garza, Noemi	86.83
01	!0008943	11/24/2015	A00001921	Kayaardi Hinojosa, Nihan	50.60
01	!0008944	11/24/2015	A00430408	Luckett, Robert S.	650.87
01	!0008945	11/24/2015	A00320427	May, Delphia K.	21.00
01	!0008946	11/24/2015	A00046425	Miller, Rebecca J.	85.96
01	!0008947	11/24/2015	A00034747	Reyna, Denise	263.58
01	!0008948	11/24/2015	A00000028	Reyna, Mario	301.36
01	!0008949	11/24/2015	A00001837	Rosenbaum, Maby A.	64.82
01	!0008950	11/24/2015	A00022965	Saenz, Anna R.	21.00
01	!0008951	11/24/2015	A00144221	Vargas-Ayala, Margo A.	21.00
01	!0008952	11/24/2015	A00050262	Wilson, Kristina M.	84.56
01	!0008953	11/24/2015	A00460152	Labatt Food Service LLC	1,866.81
01	!0008954	11/24/2015	A00455324	Shands Brooks Travel	2,428.80
01	!0008955	11/25/2015	A00306863	TSA Consulting Group Inc	188,113.18
Bank 01 Direct Deposit Total					**335,744.62**

Bank 01

01	01120331	11/04/2015	A00458071	MorphoTrust USA LLC	41.25
01	01120332	11/04/2015	A00458071	MorphoTrust USA LLC	41.25
01	01120333	11/05/2015	A00009614	3M Company	1,165.00
01	01120334	11/05/2015	A00498553	Admiral Linen and Uniform Service Inc	138.50
01	01120335	11/05/2015	A00118895	Aguirre, Juancarlos	176.16
01	01120336	11/05/2015	A00412010	Airgas USA LLC	2,369.45
01	01120337	11/05/2015	A00000869	Alonso, Maria	43.20
01	01120338	11/05/2015	A00394991	ASG Security	45.00
01	01120339	11/05/2015	A00002811	AT&T Corp	1.99
01	01120340	11/05/2015	A00169450	AT&T Texas	16,985.81
01	01120341	11/05/2015	A00001254	Audio Visual Aids Corp	803.00
01	01120342	11/05/2015	A00001508	Avila, Ludivina	129.06
01	01120343	11/05/2015	A00098891	Avila, Mayra L.	357.93
01	01120344	11/05/2015	A00160403	Banda, Luis M.	660.45
01	01120345	11/05/2015	A00001797	Barnes, Karey R.	43.20

South Texas College
Check Register - November 2015

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	01120346	11/05/2015	A00460426	Barnes & Noble Booksellers Inc	1,013.31
01	01120347	11/05/2015	A00390087	Bicycle World RGV	243.98
01	01120348	11/05/2015	A00001906	Billings, Janelle S.	319.13
01	01120349	11/05/2015	A00311903	Bimbo Bakeries USA Inc	137.82
01	01120350	11/05/2015	A00324417	Blair, James E.	118.00
01	01120351	11/05/2015	A00463875	Blick Arts Materials LLC	53.43
01	01120352	11/05/2015	A00469744	Budget Library Supplies LLC	1,260.00
01	01120353	11/05/2015	A00161193	Burton Companies	125.58
01	01120354	11/05/2015	A00434575	Bush Supply	999.19
01	01120355	11/05/2015	A00419863	Canon Financial Services Inc	1,581.41
01	01120356	11/05/2015	A00109315	Cantu, Rosalinda	245.76
01	01120357	11/05/2015	A00322560	Carrier Corporation	796.45
01	01120358	11/05/2015	A00458902	CDW Government	3,866.89
01	01120359	11/05/2015	A00183066	Cengage Learning Inc	383.20
01	01120360	11/05/2015	A00345618	Champions Machine Tool Sales Inc	1,858.00
01	01120361	11/05/2015	A00121821	Chapa, Fernando	19.20
01	01120362	11/05/2015	A00505479	Chopstix Bistro	74.35
01	01120363	11/05/2015	A00001807	Church, Alma G.	97.52
01	01120364	11/05/2015	A00000791	City of McAllen	4,623.94
01	01120365	11/05/2015	A00000791	City of McAllen	1,830.00
01	01120366	11/05/2015	A00000791	City of McAllen	2,500.00
01	01120367	11/05/2015	A00000791	City of McAllen	50.00
01	01120368	11/05/2015	A00505492	City of Port Isabel	99.00
01	01120369	11/05/2015	A00002529	City of Rio Grande City	15,627.83
01	01120370	11/05/2015	A00002471	City of Weslaco	31.46
01	01120371	11/05/2015	A00366428	Commission on Accreditation for Respiratory Care	1,900.00
01	01120372	11/05/2015	A00354202	Complete Book and Media Supply LLC	372.36
01	01120373	11/05/2015	A00176645	Concord USA Inc	22,605.00
01	01120374	11/05/2015	A00010300	Cortez, Jarice M.	16.80
01	01120375	11/05/2015	A00412012	Crawford Electric Supply Company Inc	38.76
01	01120376	11/05/2015	A00000587	Dahill	164.15
01	01120377	11/05/2015	A00440062	De La Cruz, Josue	43.20
01	01120378	11/05/2015	A00001223	Dell Marketing LP	4,818.66
01	01120379	11/05/2015	A00001223	Dell Marketing LP	1,375.60
01	01120380	11/05/2015	A00002576	Department of State Health Services	688.00
01	01120381	11/05/2015	A00436306	Devin Distributing & Packaging Inc	75.56
01	01120382	11/05/2015	A00464965	EAN Holdings LLC	175.28
01	01120383	11/05/2015	A00505199	Eastbay Inc	464.95
01	01120384	11/05/2015	A00000040	Elizondo, Maria G.	333.91
01	01120385	11/05/2015	A00488160	Elsevier Ltd	27,966.00
01	01120386	11/05/2015	A00473944	EMSI	9,000.00
01	01120387	11/05/2015	A00341391	Federal Express Corporation	129.34
01	01120388	11/05/2015	A00001237	FedEx Office	731.94
01	01120389	11/05/2015	A00485489	Fiesta Cleaners Inc	18.50
01	01120390	11/05/2015	A00469598	Firestone Complete Auto Care	285.98
01	01120391	11/05/2015	A00391505	GAP Technologies Inc	21,999.00
01	01120392	11/05/2015	A00001543	Garcia, Angelica M.	88.78
01	01120393	11/05/2015	A00107888	Garcia, Irma	245.76
01	01120394	11/05/2015	A00037269	Garcia, Jessica S.	58.00
01	01120395	11/05/2015	A00481778	Garza, Isaac	19.20
01	01120396	11/05/2015	A00198734	Garza, Saul	182.01
01	01120397	11/05/2015	A00010270	Garza, Theresa L.	175.95
01	01120398	11/05/2015	A00146925	Gomez, Francisco D.	43.20
01	01120399	11/05/2015	A00491119	Gonzalez, Victor	4.20
01	01120400	11/05/2015	A00401657	Grande Butane Co Inc	35.80

South Texas College
Check Register - November 2015

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01	01120401	11/05/2015	A00009815	Green, Aimee L.	12.60
01	01120402	11/05/2015	A00300349	Hansen, Erica R.	84.00
01	01120403	11/05/2015	A00340035	Harbor Freight Tools USA Inc	157.97
01	01120404	11/05/2015	A00371463	HEB Grocery Company LP	1,292.92
01	01120405	11/05/2015	A00000059	Hernandez, Pablo	43.20
01	01120406	11/05/2015	A00380969	Hobby Lobby Stores Inc	113.23
01	01120407	11/05/2015	A00008724	Hwy Storage Ltd	271.00
01	01120408	11/05/2015	A00455157	Imprezos Pro Uniforms LLC	175.00
01	01120409	11/05/2015	A00464687	International Institute of Wisconsin	100.00
01	01120410	11/05/2015	A00011076	JJ's Party House	140.77
01	01120411	11/05/2015	A00168220	Kelly Services Inc	552.00
01	01120412	11/05/2015	A00000772	Little Shining Stars Daycare Inc	385.00
01	01120413	11/05/2015	A00404979	Londono, Braulio D.	20.36
01	01120414	11/05/2015	A00001955	Lopez, Elizabeth	55.20
01	01120415	11/05/2015	A00001645	Lopez, Myriam M.	74.82
01	01120416	11/05/2015	A00336934	Lowe's Home Centers Inc	17.25
01	01120417	11/05/2015	A00501580	Lucas Distribution LLC	81.70
01	01120418	11/05/2015	A00416266	Luna Glass LLC	725.00
01	01120419	11/05/2015	A00474522	Madden's Pick Up Covers & Accessories Inc	40.00
01	01120420	11/05/2015	A00472799	Manpower US Inc	909.60
01	01120421	11/05/2015	A00126446	Martinez, Aissa H.	94.40
01	01120422	11/05/2015	A00014513	Martinez, Carlos A.	25.94
01	01120423	11/05/2015	A00316495	Maverick Shredding	235.00
01	01120424	11/05/2015	A00504276	Mayfield, Linda R.	1,360.17
01	01120425	11/05/2015	A00008713	McAllen Foreign Trade Zone	5,080.00
01	01120426	11/05/2015	A00002531	McCoys Building Supply	622.10
01	01120427	11/05/2015	A00405083	McMillan, Ferrin B.	43.20
01	01120428	11/05/2015	A00300426	Mission Consolidated Independent School District	362.37
01	01120429	11/05/2015	A00430407	Mohsene, Laura L.	63.36
01	01120430	11/05/2015	A00001570	Moran, Olga E.	84.00
01	01120431	11/05/2015	A00469393	Napa Auto Parts	53.65
01	01120432	11/05/2015	A00009611	National Assn of College and University Business Officers	99.00
01	01120433	11/05/2015	A00484471	National Commercial Equipment Repair	3,718.20
01	01120434	11/05/2015	A00484353	Navarro, Jaime O.	295.00
01	01120435	11/05/2015	A00469396	O'Reilly Auto Parts	1,255.66
01	01120436	11/05/2015	A00498560	OCLC Inc	265.03
01	01120437	11/05/2015	A00009226	Office Depot Inc	733.99
01	01120438	11/05/2015	A00000936	Orozco, Yolanda	31.00
01	01120439	11/05/2015	A00001351	Palace Cleaners	103.15
01	01120440	11/05/2015	A00481397	PD Partners LLC	5,750.00
01	01120441	11/05/2015	A00001564	Pena, Jose N.	20.00
01	01120442	11/05/2015	A00001459	Pena, Santa E.	43.70
01	01120443	11/05/2015	A00000941	Pena, Sofia M.	53.40
01	01120444	11/05/2015	A00145157	Pena-Leal, Claraly	43.20
01	01120445	11/05/2015	A00465817	Pepsi Beverages Company	7,096.48
01	01120446	11/05/2015	A00427604	Perry Mechanical Systems LLC	323.48
01	01120447	11/05/2015	A00003075	Peter Piper Pizza	465.46
01	01120448	11/05/2015	A00001601	Peterson, Kelly E.	205.92
01	01120449	11/05/2015	A00009386	Platinum Educational Group LLC	500.00
01	01120450	11/05/2015	A00001596	Pomares, Patricia	117.30
01	01120451	11/05/2015	A00346559	Prezi Inc	413.00
01	01120452	11/05/2015	A00460381	Pro SVL Inc	6,659.79
01	01120453	11/05/2015	A00342583	Quill Corporation	1,222.92
01	01120454	11/05/2015	A00177605	R & D Personnel	6,587.91
01	01120455	11/05/2015	A00093984	Ramirez, Silvia	78.00

South Texas College
Check Register - November 2015

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01	01120456	11/05/2015	A00459498	Renner, Melissa A.	158.72
01	01120457	11/05/2015	A00458415	Rex Supply Company	222.17
01	01120458	11/05/2015	A00505544	Reynosa Asociacion de Maquiladoras	1,948.80
01	01120459	11/05/2015	A00494545	RGV Pro Lighting	312.50
01	01120460	11/05/2015	A00435262	Richards Carlberg Inc	42,494.04
01	01120461	11/05/2015	A00430036	Rico, Cecilia G.	100.00
01	01120462	11/05/2015	A00378052	Rio Grande Guardian	500.00
01	01120463	11/05/2015	A00003107	Rio Grande Plumbing Supply Inc	282.79
01	01120464	11/05/2015	A00461407	Rio Learning Zone LLC	1,040.00
01	01120465	11/05/2015	A00062985	Rodriguez, Ramsey L.	388.94
01	01120466	11/05/2015	A00001838	Rodriquez, Claudina A.	406.40
01	01120467	11/05/2015	A00009874	Saenz, Nelda M.	16.80
01	01120468	11/05/2015	A00347977	Sage Publications Inc	4,470.00
01	01120469	11/05/2015	A00009848	Salinas, Elizabeth	12.60
01	01120470	11/05/2015	A00125590	Salinas, Jesus J.	752.00
01	01120471	11/05/2015	A00439656	Sallie Mae Inc	1,000.00
01	01120472	11/05/2015	A00079639	Sanchez, Veronica	400.00
01	01120473	11/05/2015	A00367007	Schermerhorn, Ronald F.	476.80
01	01120474	11/05/2015	A00505697	Segovia, Jorge A. (Void)	-
01	01120475	11/05/2015	A00002521	Select Staff	560.40
01	01120476	11/05/2015	A00470576	Sharyland Athletic Booster Club	425.00
01	01120477	11/05/2015	A00000660	SHI Government Solutions Inc	16.41
01	01120478	11/05/2015	A00008910	SimplexGrinnell LP	284.28
01	01120479	11/05/2015	A00009373	SirsiDynix	700.00
01	01120480	11/05/2015	A00478566	Snap on Industrial	1,020.06
01	01120481	11/05/2015	A00003312	South Texas College	600.00
01	01120482	11/05/2015	A00003186	South Texas Communications Inc	75.00
01	01120483	11/05/2015	A00000513	Starr County Appraisal Dist. (Void)	-
01	01120484	11/05/2015	A00351857	Stericycle Inc	285.00
01	01120485	11/05/2015	A00350863	Strata Information Group	82.50
01	01120486	11/05/2015	A00007910	Suarez, Zachary Z.	19.20
01	01120487	11/05/2015	A00474515	Suntrac Services Inc	374.00
01	01120488	11/05/2015	A00506186	Sylvia's Kidz First Childcare Center Inc	720.00
01	01120489	11/05/2015	A00462539	Sysco Central Texas	8,438.86
01	01120490	11/05/2015	A00325109	Technical Laboratory Systems Inc	2,150.00
01	01120491	11/05/2015	A00327097	Terracon Consultants Inc	2,000.00
01	01120492	11/05/2015	A00166492	Texas Air Products Ltd	675.00
01	01120493	11/05/2015	A00469709	Texas AirSystems LLC	5,977.00
01	01120494	11/05/2015	A00477759	Texas Chapter of International Assn	500.00
01	01120495	11/05/2015	A00002562	Texas Department of Public Safety	6.00
01	01120496	11/05/2015	A00008948	Texas Higher Education Coordinating Board	3,000.00
01	01120497	11/05/2015	A00008948	Texas Higher Education Coordinating Board (Void)	-
01	01120498	11/05/2015	A00367565	Texas Staffing Pros LLC (Void)	-
01	01120499	11/05/2015	A00362289	The Kitchen Sync Group Inc	890.00
01	01120500	11/05/2015	A00009403	The Original Willies Bar B Que	77.98
01	01120501	11/05/2015	A00002710	The Sherwin Williams Co	1,476.40
01	01120502	11/05/2015	A00000610	TigerDirect Inc	1,763.16
01	01120503	11/05/2015	A00175655	Torres, Clarissa I.	19.20
01	01120504	11/05/2015	A00001558	Trevino, Roy	76.91
01	01120505	11/05/2015	A00001901	Uriegas, Samantha B.	354.20
01	01120506	11/05/2015	A00491875	Valley Town Crier	154.80
01	01120507	11/05/2015	A00302385	Varville, Paul B.	317.11
01	01120508	11/05/2015	A00010126	Villalobos, Marina T.	435.85
01	01120509	11/05/2015	A00117370	Villalon, Ruperto	160.00
01	01120510	11/05/2015	A00001952	Visual Innovations Co Inc	1,264.09

South Texas College
Check Register - November 2015

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	01120511	11/05/2015	A00491388	Voice Products Inc	3,240.00
01	01120512	11/05/2015	A00439393	VTX Communications LLC	1,225.00
01	01120513	11/05/2015	A00430872	VWR International LLC	1,102.99
01	01120514	11/05/2015	A00001002	Wal Mart	907.58
01	01120515	11/05/2015	A00414717	Winner's World	2,887.40
01	01120516	11/05/2015	A00407883	Witte Museum	112.00
01	01120517	11/05/2015	A00505718	Xpress Printing and Embroidery LLC	342.33
01	01120518	11/10/2015	A00498615	Griswold, Richard	1,200.00
01	01120519	11/10/2015	A00185505	Jostens Inc	2,000.00
01	01120520	11/11/2015	A00466416	Guerrero Law Firm	2,841.25
01	01120521	11/12/2015	A00344989	A Fast Delivery	201.75
01	01120522	11/12/2015	A00423095	ABBYY USA Software House Inc	875.00
01	01120523	11/12/2015	A00003430	ACT Inc	7,607.25
01	01120524	11/12/2015	A00001934	Adame, Esmeralda	44.80
01	01120525	11/12/2015	A00498124	Advance Door LLC	700.82
01	01120526	11/12/2015	A00458412	Alamo Distribution LLC	6,637.27
01	01120527	11/12/2015	A00000869	Alonso, Maria	366.85
01	01120528	11/12/2015	A00436363	Amer Sign	325.00
01	01120529	11/12/2015	A00304186	Apple Inc	4,744.00
01	01120530	11/12/2015	A00395065	Association of Research Libraries	2,700.00
01	01120531	11/12/2015	A00001254	Audio Visual Aids Corp	984.00
01	01120532	11/12/2015	A00302886	Austin Community College District	1,350.00
01	01120533	11/12/2015	A00005003	Avilez, Abdaly	35.65
01	01120534	11/12/2015	A00483620	Baeza, Gonzalo R.	400.00
01	01120535	11/12/2015	A00160403	Banda, Luis M.	2,168.40
01	01120536	11/12/2015	A00460426	Barnes & Noble Booksellers Inc	1,032.46
01	01120537	11/12/2015	A00462239	Barnes & Noble College Booksellers LLC	4,029.00
01	01120538	11/12/2015	A00332830	Barreiro, Aaron S.	65.64
01	01120539	11/12/2015	A00499345	Ben E Keith Company	554.70
01	01120540	11/12/2015	A00311903	Bimbo Bakeries USA Inc	248.55
01	01120541	11/12/2015	A00161193	Burton Companies	74.55
01	01120542	11/12/2015	A00434575	Bush Supply	360.30
01	01120543	11/12/2015	A00010344	Candelaria, Christie M.	116.86
01	01120544	11/12/2015	A00088554	Cantu, Adriana	45.00
01	01120545	11/12/2015	A00466501	Cantu, Damaso A.	1,600.00
01	01120546	11/12/2015	A00177284	Cantu, Miguel	164.45
01	01120547	11/12/2015	A00057325	Castaneda, Leonardo A.	43.20
01	01120548	11/12/2015	A00211335	CC Distributors Inc	342.87
01	01120549	11/12/2015	A00458902	CDW Government	3,937.24
01	01120550	11/12/2015	A00003340	Central Plumbing & Electric Supply Co	217.75
01	01120551	11/12/2015	A00009528	Channing Bete Company Inc	63.45
01	01120552	11/12/2015	A00342606	Chief Supply Corporation Inc	1,341.77
01	01120553	11/12/2015	A00001245	City of Hidalgo	195.00
01	01120554	11/12/2015	A00354202	Complete Book and Media Supply LLC	125.13
01	01120555	11/12/2015	A00316436	Contreras, Drewcilla	64.12
01	01120556	11/12/2015	A00357355	Coria, Maria D.	141.94
01	01120557	11/12/2015	A00010197	Cortez, Pablo	153.60
01	01120558	11/12/2015	A00505659	Costa Messa Main Place	271.92
01	01120559	11/12/2015	A00412012	Crawford Electric Supply Company Inc	889.37
01	01120560	11/12/2015	A00000587	Dahill	8,103.40
01	01120561	11/12/2015	A00349907	De La Garza, Luis E.	94.28
01	01120562	11/12/2015	A00108338	De La Rosa, Olivia D.	93.37
01	01120563	11/12/2015	A00097302	De Leon, Rebecca M.	1,663.20
01	01120564	11/12/2015	A00001223	Dell Marketing LP (Void)	-
01	01120565	11/12/2015	A00001223	Dell Marketing LP	10,500.00

South Texas College
Check Register - November 2015

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	01120566	11/12/2015	A00436306	Devin Distributing & Packaging Inc	786.41
01	01120567	11/12/2015	A00001744	Diaz, Eduardo	22.72
01	01120568	11/12/2015	A00178743	Diaz, Ramiro M.	47.38
01	01120569	11/12/2015	A00160393	Doney, Carl D.	90.33
01	01120570	11/12/2015	A00464965	EAN Holdings LLC	739.95
01	01120571	11/12/2015	A00325468	Express Employment Professionals	2,802.78
01	01120572	11/12/2015	A00008697	Fastenal Company	775.64
01	01120573	11/12/2015	A00341391	Federal Express Corporation	420.74
01	01120574	11/12/2015	A00001237	FedEx Office	1,952.14
01	01120575	11/12/2015	A00204584	Forrester, Claire K.	12.60
01	01120576	11/12/2015	A00001632	Galvan, Juan M.	105.62
01	01120577	11/12/2015	A00001761	Galvan, Maria E.	152.56
01	01120578	11/12/2015	A00000018	Ganguli, Aparna B.	179.20
01	01120579	11/12/2015	A00037269	Garcia, Jessica S.	182.93
01	01120580	11/12/2015	A00428949	Garcia, Leonel O.	25.00
01	01120581	11/12/2015	A00001739	Garza, Andres A.	608.68
01	01120582	11/12/2015	A00481778	Garza, Isaac	138.56
01	01120583	11/12/2015	A00004743	Garza, James L.	502.55
01	01120584	11/12/2015	A00453683	Gonzalez, Dora N.	29.44
01	01120585	11/12/2015	A00392630	Goodman Distribution Inc	237.13
01	01120586	11/12/2015	A00136852	Gutierrez, Elizabeth	500.00
01	01120587	11/12/2015	A00009279	Halff Associates Inc	2,186.00
01	01120588	11/12/2015	A00323476	Hancock Fabrics Inc	636.96
01	01120589	11/12/2015	A00371463	HEB Grocery Company LP	940.29
01	01120590	11/12/2015	A00000912	Hernandez, Guadalupe	74.40
01	01120591	11/12/2015	A00380969	Hobby Lobby Stores Inc	27.22
01	01120592	11/12/2015	A00467649	Honeys Little Bees Learning Center	660.00
01	01120593	11/12/2015	A00457952	Images In Ink Inc	1,590.00
01	01120594	11/12/2015	A00379770	Imagination Express Learning Center LLC	352.00
01	01120595	11/12/2015	A00455157	Imprezos Pro Uniforms LLC	25.00
01	01120596	11/12/2015	A00422534	Insight Public Sector Inc	9,811.20
01	01120597	11/12/2015	A00002707	International Schools	6,880.00
01	01120598	11/12/2015	A00168220	Kelly Services Inc	2,100.36
01	01120599	11/12/2015	A00100783	Leal, Manoella A.	12.60
01	01120600	11/12/2015	A00143660	Ledesma, Sandra	141.00
01	01120601	11/12/2015	A00492812	Literacy Coalition of Central Texas	1,625.00
01	01120602	11/12/2015	A00464684	Little Dreamers Learning Academy	704.00
01	01120603	11/12/2015	A00000772	Little Shining Stars Daycare Inc	374.00
01	01120604	11/12/2015	A00034501	Llamas, Diana	9.60
01	01120605	11/12/2015	A00001955	Lopez, Elizabeth	62.40
01	01120606	11/12/2015	A00368804	M & F Wholesale Floral Supplies Inc	1,322.14
01	01120607	11/12/2015	A00472799	Manpower US Inc	454.80
01	01120608	11/12/2015	A00175254	Martinez, Maria G.	34.50
01	01120609	11/12/2015	A00001759	Martinez, Matthew M.	12.60
01	01120610	11/12/2015	A00316495	Maverick Shredding	150.00
01	01120611	11/12/2015	A00002531	McCoys Building Supply	1,457.03
01	01120612	11/12/2015	A00467202	Moctezuma, Eloisa V.	764.61
01	01120613	11/12/2015	A00001006	Moore Medical LLC	39.92
01	01120614	11/12/2015	A00057549	Morales, Socorro B.	573.22
01	01120615	11/12/2015	A00001527	Morin, Mario J.	168.96
01	01120616	11/12/2015	A00001527	Morin, Mario J.	6.00
01	01120617	11/12/2015	A00458071	MorphoTrust USA LLC	2,951.66
01	01120618	11/12/2015	A00464221	My Rival Gear	310.00
01	01120619	11/12/2015	A00469393	Napa Auto Parts	271.23
01	01120620	11/12/2015	A00370460	Oasis One	196.00

South Texas College
Check Register - November 2015

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	01120621	11/12/2015	A00498560	OCLC Inc	265.03
01	01120622	11/12/2015	A00001808	Ortiz, Enrique	12.60
01	01120623	11/12/2015	A00001351	Palace Cleaners	95.58
01	01120624	11/12/2015	A00465817	Pepsi Beverages Company	2,796.98
01	01120625	11/12/2015	A00322733	Phi Theta Kappa Honor Society	320.00
01	01120626	11/12/2015	A00407331	Pina III, Gregorio	200.00
01	01120627	11/12/2015	A00412011	Pioneer Credit Recovery Inc	37.02
01	01120628	11/12/2015	A00000720	Pocket Nurse Enterprises Inc	860.00
01	01120629	11/12/2015	A00000720	Pocket Nurse Enterprises Inc	384.62
01	01120630	11/12/2015	A00000944	Pompa, Pedro L.	354.64
01	01120631	11/12/2015	A00444796	Precision Delta Corp	5,766.80
01	01120632	11/12/2015	A00322786	Premier Awards Inc (Void)	-
01	01120633	11/12/2015	A00322786	Premier Awards Inc (Void)	-
01	01120634	11/12/2015	A00443684	ProSoap Inc	757.11
01	01120635	11/12/2015	A00177605	R & D Personnel	1,054.92
01	01120636	11/12/2015	A00178366	Rackspace Hosting Inc	2,504.00
01	01120637	11/12/2015	A00016962	Rangel, Rolando	7.80
01	01120638	11/12/2015	A00003227	Red Wing Shoe Store	186.99
01	01120639	11/12/2015	A00000010	Reed, Shirley A.	84.00
01	01120640	11/12/2015	A00002560	Rental World LLC	4,080.76
01	01120641	11/12/2015	A00327879	Restaurant Equippers Inc	623.11
01	01120642	11/12/2015	A00177580	Reyna, Valdemar	175.38
01	01120643	11/12/2015	A00156251	RGV Pizza Hut LLC	1,002.00
01	01120644	11/12/2015	A00171211	Ricoh Americas Corporation	1,912.86
01	01120645	11/12/2015	A00414066	Ricoh USA Inc	1,523.04
01	01120646	11/12/2015	A00461407	Rio Learning Zone LLC	1,144.00
01	01120647	11/12/2015	A00000004	Rodriguez, Florinda	53.60
01	01120648	11/12/2015	A00148849	Rosalez, Maria T.	202.40
01	01120649	11/12/2015	A00000957	Ruiz, Sanjuanita	101.20
01	01120650	11/12/2015	A00003199	Rush Truck Centers of Texas LP	734.86
01	01120651	11/12/2015	A00001930	Salinas, Francisco	198.00
01	01120652	11/12/2015	A00329112	Scantron Corporation	1,195.14
01	01120653	11/12/2015	A00442238	SCBA Sales & Rentals LLC	9,920.00
01	01120654	11/12/2015	A00334220	SchoolDude.com	9,809.01
01	01120655	11/12/2015	A00011130	Screening for Mental Health Inc	2,485.00
01	01120656	11/12/2015	A00002521	Select Staff	850.36
01	01120657	11/12/2015	A00111010	Serrano, Sylvia G.	14.40
01	01120658	11/12/2015	A00003306	Shepard Walton King	8,975.00
01	01120659	11/12/2015	A00349861	Siemens Industry Inc	2,600.32
01	01120660	11/12/2015	A00001598	Silva, Juan A.	215.84
01	01120661	11/12/2015	A00499868	Simplex Grinnel LP	2,840.17
01	01120662	11/12/2015	A00156303	Society for Human Resource Management	190.00
01	01120663	11/12/2015	A00003186	South Texas Communications Inc	1,125.00
01	01120664	11/12/2015	A00324511	South Texas Moulding Inc	97.71
01	01120665	11/12/2015	A00191385	Southern Landscapes	9,466.27
01	01120666	11/12/2015	A00505502	SparkFun Electronics	2,790.27
01	01120667	11/12/2015	A00343413	Spikes Motor Company Inc	45.96
01	01120668	11/12/2015	A00468546	Sprint Solutions Inc	75.98
01	01120669	11/12/2015	A00000513	Starr County Appraisal Dist. (Void)	-
01	01120670	11/12/2015	A00169533	State Bar of Texas	1,480.00
01	01120671	11/12/2015	A00505717	Stetson University Inc	1,792.00
01	01120672	11/12/2015	A00505717	Stetson University Inc	1,792.00
01	01120673	11/12/2015	A00373294	Stoyanof, Stefan L.	434.31
01	01120674	11/12/2015	A00506186	Sylvia's Kidz First Childcare Center Inc	792.00
01	01120675	11/12/2015	A00462539	Sysco Central Texas	9,575.25

South Texas College
Check Register - November 2015

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	01120676	11/12/2015	A00003110	Tejas Equipment Rental & Sales	110.00
01	01120677	11/12/2015	A00166492	Texas Air Products Ltd	415.00
01	01120678	11/12/2015	A00468037	Texas Department of Motor Vehicles	23.12
01	01120679	11/12/2015	A00008948	Texas Higher Education Coordinating Board	10,839.00
01	01120680	11/12/2015	A00008948	Texas Higher Education Coordinating Board	5,273.00
01	01120681	11/12/2015	A00367565	Texas Staffing Pros LLC	11,123.42
01	01120682	11/12/2015	A00454753	The Growing Patch Early Learning Center	675.00
01	01120683	11/12/2015	A00466010	The Learning Journey Day School	726.00
01	01120684	11/12/2015	A00494364	The Methodist Daycare Center	352.00
01	01120685	11/12/2015	A00002710	The Sherwin Williams Co	389.34
01	01120686	11/12/2015	A00001188	The University of Texas at Austin	105.00
01	01120687	11/12/2015	A00002737	The Valley Land Fund Inc	300.00
01	01120688	11/12/2015	A00175655	Torres, Clarissa I.	141.96
01	01120689	11/12/2015	A00461348	United Rentals North America Inc	4,754.27
01	01120690	11/12/2015	A00468572	US Bank Voyager Fleet Systems	9,286.30
01	01120691	11/12/2015	A00000621	Valley Transit Company Inc	1,350.00
01	01120692	11/12/2015	A00436169	Velasquez, Gustavo A.	7.59
01	01120693	11/12/2015	A00000478	Verizon Southwest	5,845.39
01	01120694	11/12/2015	A00317620	Victoria Steel & Supply Inc	358.26
01	01120695	11/12/2015	A00023201	Villalobos, Israel	62.40
01	01120696	11/12/2015	A00117370	Villalon, Ruperto	1,000.00
01	01120697	11/12/2015	A00430872	VWR International LLC	9,190.92
01	01120698	11/12/2015	A00001002	Wal Mart	334.02
01	01120699	11/12/2015	A00000484	Xerox Corporation	11,324.97
01	01120700	11/12/2015	A00349783	Yazzie, Kelsey	300.00
01	01120701	11/12/2015	A00001860	Zamarripa, Arturo	74.40
01	01120702	11/12/2015	A00057947	Zamarripa, Felix	25.00
01	01120703	11/16/2015	A00458412	Alamo Distribution LLC	789.45
01	01120704	11/16/2015	A00309967	Alma's Day Care Center	396.00
01	01120705	11/16/2015	A00477946	Briones Catering	1,118.60
01	01120706	11/16/2015	A00458902	CDW Government	3,085.08
01	01120707	11/16/2015	A00000791	City of McAllen	148.87
01	01120708	11/16/2015	A00001223	Dell Marketing LP	7,604.01
01	01120709	11/16/2015	A00341391	Federal Express Corporation	41.05
01	01120710	11/16/2015	A00001317	Holt CAT	385.55
01	01120711	11/16/2015	A00001311	Pharr San Juan Alamo Independent School District	300.00
01	01120712	11/16/2015	A00440322	Professional Media Resources	186.40
01	01120713	11/16/2015	A00389819	Puebla, Ilse A.	67.40
01	01120714	11/16/2015	A00462539	Sysco Central Texas	96.53
01	01120715	11/16/2015	A00430872	VWR International LLC	2,512.65
01	01120716	11/17/2015	A00458071	MorphoTrust USA LLC	41.25
01	01120717	11/18/2015	A00505697	Segovia, Jorge A.	544.00
01	01120718	11/19/2015	A00488304	1.50 Cleaners	259.50
01	01120719	11/19/2015	A00001157	A & L Athletics	4,188.00
01	01120720	11/19/2015	A00498553	Admiral Linen and Uniform Service Inc	108.00
01	01120721	11/19/2015	A00118895	Aguirre, Juancarlos	166.75
01	01120722	11/19/2015	A00458412	Alamo Distribution LLC	1,491.03
01	01120723	11/19/2015	A00309967	Alma's Day Care Center	352.00
01	01120724	11/19/2015	A00434882	Andy's Auto Air & Supplies	299.99
01	01120725	11/19/2015	A00001516	Armstrong, Blake H.	39.76
01	01120726	11/19/2015	A00001254	Audio Visual Aids Corp	1,655.00
01	01120727	11/19/2015	A00344411	Ayala, David	434.70
01	01120728	11/19/2015	A00156754	B&H Foto & Electronics Corp	2,711.68
01	01120729	11/19/2015	A00002465	Baker & Taylor Inc	106.28
01	01120730	11/19/2015	A00160403	Banda, Luis M.	252.89

South Texas College
Check Register - November 2015

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	01120731	11/19/2015	A00470617	Bar B Cutie	1,250.00
01	01120732	11/19/2015	A00460426	Barnes & Noble Booksellers Inc	1,317.30
01	01120733	11/19/2015	A00062370	Barreiro, George	422.38
01	01120734	11/19/2015	A00001539	Barrera, Anna I.	220.16
01	01120735	11/19/2015	A00148301	Benson, Adriana	567.96
01	01120736	11/19/2015	A00390087	Bicycle World RGV	557.91
01	01120737	11/19/2015	A00206829	Blackboard Inc	150,000.00
01	01120738	11/19/2015	A00005986	Bravo, Monica	25.30
01	01120739	11/19/2015	A00484824	BridgeNet Communications LLC	963.75
01	01120740	11/19/2015	A00000878	Cano, Ramona R.	220.16
01	01120741	11/19/2015	A00000058	Carranza, Miguel (Void)	-
01	01120742	11/19/2015	A00003183	Carrillo, Lillian	82.80
01	01120743	11/19/2015	A00381000	Cavallo Energy Texas LLC	237,870.66
01	01120744	11/19/2015	A00211335	CC Distributors Inc	645.82
01	01120745	11/19/2015	A00458902	CDW Government	2,390.37
01	01120746	11/19/2015	A00183066	Cengage Learning Inc	1,800.14
01	01120747	11/19/2015	A00056601	Cerda, Angelica P.	12.60
01	01120748	11/19/2015	A00009528	Channing Bete Company Inc	459.27
01	01120749	11/19/2015	A00000791	City of McAllen	11,433.81
01	01120750	11/19/2015	A00002471	City of Weslaco	5,173.52
01	01120751	11/19/2015	A00354202	Complete Book and Media Supply LLC	1,164.86
01	01120752	11/19/2015	A00306944	Copy Plus LLC	32.75
01	01120753	11/19/2015	A00394784	Cuestas, Juan A.	3,386.00
01	01120754	11/19/2015	A00156237	CustomGuide Inc	1,195.00
01	01120755	11/19/2015	A00000587	Dahill	3,035.78
01	01120756	11/19/2015	A00008735	Davis, Kelli A.	6.00
01	01120757	11/19/2015	A00046899	De La Cruz, Antonio	114.73
01	01120758	11/19/2015	A00173140	DeGuzman Esguerra, Raquel	101.76
01	01120759	11/19/2015	A00422639	Delia's	361.00
01	01120760	11/19/2015	A00001223	Dell Marketing LP	29,263.75
01	01120761	11/19/2015	A00204235	Department of Assistive and Rehabilitative Service	1,924.31
01	01120762	11/19/2015	A00204235	Department of Assistive and Rehabilitative Service	25.00
01	01120763	11/19/2015	A00436306	Devin Distributing & Packaging Inc	36.94
01	01120764	11/19/2015	A00410339	Diaz, Alondra	20.51
01	01120765	11/19/2015	A00001744	Diaz, Eduardo	460.46
01	01120766	11/19/2015	A00464965	EAN Holdings LLC	1,363.16
01	01120767	11/19/2015	A00438592	Edgenuity Inc	7,500.00
01	01120768	11/19/2015	A00415218	Education Service Center Region 11	600.00
01	01120769	11/19/2015	A00000040	Elizondo, Maria G.	27.20
01	01120770	11/19/2015	A00002571	Elsevier Inc	30.00
01	01120771	11/19/2015	A00010871	Evans, Maria L.	281.75
01	01120772	11/19/2015	A00325468	Express Employment Professionals	3,897.12
01	01120773	11/19/2015	A00367824	Fastsigns	1,139.06
01	01120774	11/19/2015	A00341391	Federal Express Corporation	134.06
01	01120775	11/19/2015	A00500589	Firestone Complete Auto Care	1,154.64
01	01120776	11/19/2015	A00494740	First Southwest Company LLC	3,800.00
01	01120777	11/19/2015	A00469601	G & S Glass LLC	25.00
01	01120778	11/19/2015	A00001632	Galvan, Juan M.	220.16
01	01120779	11/19/2015	A00167394	Garcia, Edward A.	76.80
01	01120780	11/19/2015	A00037269	Garcia, Jessica S.	10.83
01	01120781	11/19/2015	A00428949	Garcia, Leonel O.	20.08
01	01120782	11/19/2015	A00031474	Garcia, Yesenia M.	220.16
01	01120783	11/19/2015	A00365816	Garza, Osvaldo	90.96
01	01120784	11/19/2015	A00505726	Getty Images US Inc	2,400.00
01	01120785	11/19/2015	A00306335	Gonzales, Reginald C. (Void)	-

South Texas College
Check Register - November 2015

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	01120786	11/19/2015	A00087274	Gonzalez, Angela R.	91.20
01	01120787	11/19/2015	A00300349	Hansen, Erica R.	135.70
01	01120788	11/19/2015	A00371463	HEB Grocery Company LP	728.07
01	01120789	11/19/2015	A00380969	Hobby Lobby Stores Inc	276.65
01	01120790	11/19/2015	A00504761	Hobsons Inc	114,424.20
01	01120791	11/19/2015	A00430613	Hutchins, Debby D.	84.96
01	01120792	11/19/2015	A00438984	iKids Academy	396.00
01	01120793	11/19/2015	A00457952	Images In Ink Inc	179.95
01	01120794	11/19/2015	A00379770	Imagination Express Learning Center LLC	612.00
01	01120795	11/19/2015	A00393354	Ingram Library Services	1,490.13
01	01120796	11/19/2015	A00422534	Insight Public Sector Inc	172.56
01	01120797	11/19/2015	A00002707	International Schools	10,320.00
01	01120798	11/19/2015	A00504693	Jaz Dent	1,025.00
01	01120799	11/19/2015	A00361244	Juanny's Professional Lab	120.00
01	01120800	11/19/2015	A00168220	Kelly Services Inc	419.52
01	01120801	11/19/2015	A00181951	Linebarger Goggan Blair & Sampson LLP	44,401.12
01	01120802	11/19/2015	A00000772	Little Shining Stars Daycare Inc	280.00
01	01120803	11/19/2015	A00336934	Lowe's Home Centers Inc	419.94
01	01120804	11/19/2015	A00121378	Lozano, Sara M.	143.36
01	01120805	11/19/2015	A00399912	Lu, Peng	91.20
01	01120806	11/19/2015	A00458355	Lucky Dog Graphics	125.00
01	01120807	11/19/2015	A00416266	Luna Glass LLC	790.00
01	01120808	11/19/2015	A00474522	Madden's Pick Up Covers & Accessories Inc	40.00
01	01120809	11/19/2015	A00008043	Mancillas, Rosangela	49.07
01	01120810	11/19/2015	A00107335	Martinez, Ismael	121.85
01	01120811	11/19/2015	A00316495	Maverick Shredding	30.00
01	01120812	11/19/2015	A00002531	McCoys Building Supply	386.83
01	01120813	11/19/2015	A00000689	Medical Equipment Affiliates	3,497.90
01	01120814	11/19/2015	A00369134	Mobile Mini 1 Inc	172.12
01	01120815	11/19/2015	A00467202	Moctezuma, Eloisa V.	155.25
01	01120816	11/19/2015	A00464221	My Rival Gear	230.00
01	01120817	11/19/2015	A00009611	National Assn of College and University Business Officers (Vo	-
01	01120818	11/19/2015	A00000489	Pasco Scientific	2,059.31
01	01120819	11/19/2015	A00465817	Pepsi Beverages Company	349.48
01	01120820	11/19/2015	A00000050	Plummer, David C.	88.80
01	01120821	11/19/2015	A00000720	Pocket Nurse Enterprises Inc	162.00
01	01120822	11/19/2015	A00177605	R & D Personnel (Void)	-
01	01120823	11/19/2015	A00060573	Ramirez, Patricia G.	92.81
01	01120824	11/19/2015	A00002560	Rental World LLC	3,710.10
01	01120825	11/19/2015	A00177580	Reyna, Valdemar	140.30
01	01120826	11/19/2015	A00435262	Richards Carlberg Inc	55,841.19
01	01120827	11/19/2015	A00171211	Ricoh Americas Corporation	1,569.12
01	01120828	11/19/2015	A00489103	Rio Roofing Inc	121,600.00
01	01120829	11/19/2015	A00473029	Rios, Jose D.	544.00
01	01120830	11/19/2015	A00468021	Rios, Nestar	447.35
01	01120831	11/19/2015	A00051740	Rodriguez, Irma M.	113.97
01	01120832	11/19/2015	A00003199	Rush Truck Centers of Texas LP	431.72
01	01120833	11/19/2015	A00009848	Salinas, Elizabeth	220.16
01	01120834	11/19/2015	A00186461	Santiago Nunez, Antonio	207.00
01	01120835	11/19/2015	A00002521	Select Staff	1,490.52
01	01120836	11/19/2015	A00351857	Stericycle Inc	59.12
01	01120837	11/19/2015	A00497399	Sykes, Anne R.	506.00
01	01120838	11/19/2015	A00462539	Sysco Central Texas	3,520.11
01	01120839	11/19/2015	A00001372	Teter, Diane K.	57.60
01	01120840	11/19/2015	A00002562	Texas Department of Public Safety	6.00

South Texas College
Check Register - November 2015

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	01120841	11/19/2015	A00002562	Texas Department of Public Safety	6.00
01	01120842	11/19/2015	A00462857	Texas Gas Service Company	486.59
01	01120843	11/19/2015	A00367565	Texas Staffing Pros LLC	27,094.49
01	01120844	11/19/2015	A00422998	The Gallery	380.00
01	01120845	11/19/2015	A00494364	The Methodist Daycare Center	396.00
01	01120846	11/19/2015	A00001901	Uriegas, Samantha B.	128.00
01	01120847	11/19/2015	A00463992	US Bank NA	7,347.06
01	01120848	11/19/2015	A00504762	Valley Equipment Sales Inc	100.67
01	01120849	11/19/2015	A00302385	Varville, Paul B.	371.01
01	01120850	11/19/2015	A00044897	Vela, Roberto	472.35
01	01120851	11/19/2015	A00001817	Vela, Tommy J.	102.35
01	01120852	11/19/2015	A00001952	Visual Innovations Co Inc	390.00
01	01120853	11/19/2015	A00430872	VWR International LLC	2,117.45
01	01120854	11/19/2015	A00001002	Wal Mart	356.35
01	01120855	11/19/2015	A00001398	Wells, Joy L.	12.60
01	01120856	11/19/2015	A00366586	Weslaco Borderland Hardware	9.98
01	01120857	11/19/2015	A00001683	Wessling, Ruth C.	12.60
01	01120858	11/19/2015	A00504865	Wilmad Labglass	325.08
01	01120859	11/19/2015	A00410737	Workplace Answers LLC	9,995.00
01	01120860	11/19/2015	A00000484	Xerox Corporation	5,794.96
01	01120861	11/19/2015	A00010398	Freeman, David M.	500.00
01	01120862	11/19/2015	A00458071	MorphoTrust USA LLC	25.00
01	01120863	11/24/2015	A00009614	3M Company	3,856.70
01	01120864	11/24/2015	A00450486	5 Star Construction	55,233.00
01	01120865	11/24/2015	A00001157	A & L Athletics	1,812.00
01	01120866	11/24/2015	A00003187	Accreditation Council for Business Schools and Programs	560.00
01	01120867	11/24/2015	A00001934	Adame, Esmeralda	25.00
01	01120868	11/24/2015	A00459036	Addae, Erasmus O.	80.32
01	01120869	11/24/2015	A00498553	Admiral Linen and Uniform Service Inc	162.50
01	01120870	11/24/2015	A00118895	Aguirre, Juancarlos	109.00
01	01120871	11/24/2015	A00458412	Alamo Distribution LLC	9,862.95
01	01120872	11/24/2015	A00506383	All Kind Sheet Metal Works LLC	320.00
01	01120873	11/24/2015	A00025216	Alonzo, Maria D.	21.00
01	01120874	11/24/2015	A00394605	Anderson's	244.98
01	01120875	11/24/2015	A00001375	Andreasen, Liana	181.72
01	01120876	11/24/2015	A00001369	Andreasen, Robin P.	400.67
01	01120877	11/24/2015	A00304186	Apple Inc	74.00
01	01120878	11/24/2015	A00394991	ASG Security	46.90
01	01120879	11/24/2015	A00001254	Audio Visual Aids Corp	1,361.00
01	01120880	11/24/2015	A00156754	B&H Foto & Electronics Corp	5,772.00
01	01120881	11/24/2015	A00002465	Baker & Taylor Inc	4,824.00
01	01120882	11/24/2015	A00001797	Barnes, Karey R.	79.56
01	01120883	11/24/2015	A00484884	Bernals Auto Service	390.00
01	01120884	11/24/2015	A00390087	Bicycle World RGV	621.00
01	01120885	11/24/2015	A00311903	Bimbo Bakeries USA Inc	78.20
01	01120886	11/24/2015	A00475156	Blanco, Cynthia A.	148.40
01	01120887	11/24/2015	A00454521	Building Blocks Academy	396.00
01	01120888	11/24/2015	A00161193	Burton Companies	516.35
01	01120889	11/24/2015	A00010344	Candelaria, Christie M.	6.00
01	01120890	11/24/2015	A00396250	Catch the Next Inc	8,430.00
01	01120891	11/24/2015	A00001476	Cavazos, Mario	179.42
01	01120892	11/24/2015	A00211335	CC Distributors Inc	764.65
01	01120893	11/24/2015	A00458902	CDW Government	1,943.75
01	01120894	11/24/2015	A00121821	Chapa, Fernando	117.56
01	01120895	11/24/2015	A00003182	Cindy Boudloche Trustee	1,750.00

South Texas College
Check Register - November 2015

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	01120896	11/24/2015	A00354202	Complete Book and Media Supply LLC	2,771.41
01	01120897	11/24/2015	A00306944	Copy Plus LLC	77.00
01	01120898	11/24/2015	A00306053	Corinthian Banquet and Special Event Center	639.40
01	01120899	11/24/2015	A00009275	Countryman, Karen S.	74.02
01	01120900	11/24/2015	A00412012	Crawford Electric Supply Company Inc	359.20
01	01120901	11/24/2015	A00313971	Creation Engine Inc	225.00
01	01120902	11/24/2015	A00000587	Dahill	635.16
01	01120903	11/24/2015	A00001800	Dalida, Gwen	21.00
01	01120904	11/24/2015	A00097302	De Leon, Rebecca M.	344.82
01	01120905	11/24/2015	A00001223	Dell Marketing LP	891.96
01	01120906	11/24/2015	A00001223	Dell Marketing LP	1,742.72
01	01120907	11/24/2015	A00000807	Demco Inc	331.97
01	01120908	11/24/2015	A00468162	Deree, Jaime L.	21.00
01	01120909	11/24/2015	A00509327	Diginext LLC	504.50
01	01120910	11/24/2015	A00464965	EAN Holdings LLC	825.78
01	01120911	11/24/2015	A00470045	End2End Public Safety	1,020.00
01	01120912	11/24/2015	A00325468	Express Employment Professionals	1,127.63
01	01120913	11/24/2015	A00505480	Extra Extra Inc	1,181.44
01	01120914	11/24/2015	A00001237	FedEx Office	41.01
01	01120915	11/24/2015	A00415752	Ferguson Enterprises Inc	135.00
01	01120916	11/24/2015	A00509260	Franklin Covey	402.98
01	01120917	11/24/2015	A00001761	Galvan, Maria E.	14.40
01	01120918	11/24/2015	A00449487	Garcia, Armando	361.96
01	01120919	11/24/2015	A00115163	Garcia, Edna M.	137.86
01	01120920	11/24/2015	A00044740	Garcia, Jesus A.	467.51
01	01120921	11/24/2015	A00099788	Garza, Ricardo I.	552.00
01	01120922	11/24/2015	A00482775	Generations Academy LLC	396.00
01	01120923	11/24/2015	A00010059	Gomez, Sara L.	13.80
01	01120924	11/24/2015	A00065193	Gonzalez, Jessica N.	64.19
01	01120925	11/24/2015	A00005708	Gonzalez, Jose L.	10.20
01	01120926	11/24/2015	A00392630	Goodman Distribution Inc	229.45
01	01120927	11/24/2015	A00338182	Gutierrez, Osiel	54.11
01	01120928	11/24/2015	A00371463	HEB Grocery Company LP (Void)	-
01	01120929	11/24/2015	A00174578	Hinojosa, Nicholas	115.36
01	01120930	11/24/2015	A00380969	Hobby Lobby Stores Inc	485.11
01	01120931	11/24/2015	A00001317	Holt CAT	87.54
01	01120932	11/24/2015	A00384139	Houghton Mifflin Harcourt Publishing Company	400.00
01	01120933	11/24/2015	A00378622	Hurst Review Services Inc	9,000.00
01	01120934	11/24/2015	A00457952	Images In Ink Inc	375.00
01	01120935	11/24/2015	A00393354	Ingram Library Services (Void)	-
01	01120936	11/24/2015	A00211409	Internal Revenue Service	200.00
01	01120937	11/24/2015	A00168220	Kelly Services Inc	1,104.00
01	01120938	11/24/2015	A00454583	Lambda Beta Society	50.00
01	01120939	11/24/2015	A00000547	LexisNexis Matthew Bender	173.70
01	01120940	11/24/2015	A00034501	Llamas, Diana	82.20
01	01120941	11/24/2015	A00336934	Lowe's Home Centers Inc	399.56
01	01120942	11/24/2015	A00509675	Luby's	445.86
01	01120943	11/24/2015	A00390090	Manufacturing Skill Standards Council	160.00
01	01120944	11/24/2015	A00010108	Martinez, Jorge O.	174.80
01	01120945	11/24/2015	A00415867	Matheson Tri Gas Inc (Void)	-
01	01120946	11/24/2015	A00316495	Maverick Shredding	30.00
01	01120947	11/24/2015	A00009240	McAllen Chamber of Commerce Inc	260.00
01	01120948	11/24/2015	A00002531	McCoys Building Supply (Void)	-
01	01120949	11/24/2015	A00490528	Medicat LLC	14,900.00
01	01120950	11/24/2015	A00210530	Melhart Music Center	549.98

South Texas College
Check Register - November 2015

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	01120951	11/24/2015	A00008762	Met Life Insurance	28.50
01	01120952	11/24/2015	A00305846	Metro Electric Inc	2,534.55
01	01120953	11/24/2015	A00001775	Millan, Brett J.	7.20
01	01120954	11/24/2015	A00467202	Moctezuma, Eloisa V.	21.00
01	01120955	11/24/2015	A00000027	Mora, Daphine H.	21.00
01	01120956	11/24/2015	A00469393	Napa Auto Parts	37.48
01	01120957	11/24/2015	A00509180	NYS Child Support Processing Center SDU	501.00
01	01120958	11/24/2015	A00469396	O'Reilly Auto Parts	62.11
01	01120959	11/24/2015	A00001351	Palace Cleaners	40.30
01	01120960	11/24/2015	A00000489	Pasco Scientific	14,232.42
01	01120961	11/24/2015	A00306530	Petroleum Solutions Inc	279.50
01	01120962	11/24/2015	A00412011	Pioneer Credit Recovery Inc	650.73
01	01120963	11/24/2015	A00003254	Pitney Bowes Inc	1,095.00
01	01120964	11/24/2015	A00000050	Plummer, David C.	184.68
01	01120965	11/24/2015	A00000720	Pocket Nurse Enterprises Inc	384.09
01	01120966	11/24/2015	A00208680	Portillo, Deborah J.	21.00
01	01120967	11/24/2015	A00169657	Production Automation Corporation	1,439.93
01	01120968	11/24/2015	A00375372	PSI Beta Inc (Void)	-
01	01120969	11/24/2015	A00342583	Quill Corporation	1,235.75
01	01120970	11/24/2015	A00177605	R & D Personnel	5,752.50
01	01120971	11/24/2015	A00001880	Ramirez, Daniel A.	330.17
01	01120972	11/24/2015	A00093984	Ramirez, Silvia	293.75
01	01120973	11/24/2015	A00156251	RGV Pizza Hut LLC	47.75
01	01120974	11/24/2015	A00494545	RGV Pro Lighting (Void)	-
01	01120975	11/24/2015	A00003107	Rio Grande Plumbing Supply Inc	28.86
01	01120976	11/24/2015	A00429105	Rio Grande Valley Communications Group	5,160.00
01	01120977	11/24/2015	A00003199	Rush Truck Centers of Texas LP (Void)	-
01	01120978	11/24/2015	A00009874	Saenz, Nelda M.	103.50
01	01120979	11/24/2015	A00432141	Safeguard Universal LLC	2,940.00
01	01120980	11/24/2015	A00029034	Salinas, Cynthia	21.00
01	01120981	11/24/2015	A00001930	Salinas, Francisco	43.38
01	01120982	11/24/2015	A00172921	SANS Institute	4,180.00
01	01120983	11/24/2015	A00001627	Sevilla Dela Cruz, Judith C.	21.00
01	01120984	11/24/2015	A00509875	Social Security Administration	579.68
01	01120985	11/24/2015	A00191385	Southern Landscapes	1,888.37
01	01120986	11/24/2015	A00353356	State of Michigan	220.50
01	01120987	11/24/2015	A00462539	Sysco Central Texas	3,704.46
01	01120988	11/24/2015	A00003110	Tejas Equipment Rental & Sales	127.68
01	01120989	11/24/2015	A00344046	Texas Assn of Collegiate Testing Personnel	150.00
01	01120990	11/24/2015	A00467177	Texas Assn of School Boards Risk	18,000.11
01	01120991	11/24/2015	A00467177	Texas Assn of School Boards Risk	500.00
01	01120992	11/24/2015	A00361551	Texas Commission on Fire Protection	255.00
01	01120993	11/24/2015	A00002562	Texas Department of Public Safety	1,747.00
01	01120994	11/24/2015	A00001156	Texas Guaranteed Student Loan Corp	3,391.00
01	01120995	11/24/2015	A00367565	Texas Staffing Pros LLC	800.80
01	01120996	11/24/2015	A00065821	Thalman, Timothy A.	127.74
01	01120997	11/24/2015	A00005393	Ting, Jeffrey R.	28.75
01	01120998	11/24/2015	A00366700	U S Department of Education	1,917.00
01	01120999	11/24/2015	A00461348	United Rentals North America Inc	1,004.36
01	01121000	11/24/2015	A00001155	United Way of South Texas	3,225.00
01	01121001	11/24/2015	A00000966	Urbina, Rebecca	131.67
01	01121002	11/24/2015	A00010126	Villalobos, Marina T.	353.05
01	01121003	11/24/2015	A00001531	Villarreal, Rosina	96.92
01	01121004	11/24/2015	A00430872	VWR International LLC	4,013.67
01	01121005	11/24/2015	A00366586	Weslaco Borderland Hardware	5.99

South Texas College
Check Register - November 2015

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	01121006	11/24/2015	A00001683	Wessling, Ruth C.	105.92
01	01121007	11/24/2015	A00069710	Wingard, Annette	21.00
01	01121008	11/24/2015	A00397095	Wright Express FSC	84.98
01	01121009	11/24/2015	A00000484	Xerox Corporation	3,809.91
01	01121010	11/26/2015	A00113790	Camarillo, Rogelio	22.68
01	01121011	11/26/2015	A00069175	Cervantes, Velma	306.54
01	01121012	11/30/2015	A00084317	Zavala, Rebecca	249.34
Bank 01 Total					**1,766,977.56**
Bank 03					
03	B3528178	11/04/2015	A00445776	Briones, Yvonne	146.50
03	B3528179	11/04/2015	A00352158	Camacho, Arian D.	40.00
03	B3528180	11/04/2015	A00439921	Cantu, Cristal A.	25.20
03	B3528181	11/04/2015	A00383861	Caporusso, Carmine A.	36.78
03	B3528182	11/04/2015	A00399091	Casares, Jeremy J.	1,250.00
03	B3528183	11/04/2015	A00359180	Cornejo, Jose I.	1,224.00
03	B3528184	11/04/2015	A00063910	De Leon, Jose A.	1,232.00
03	B3528185	11/04/2015	A00347055	De Leon, Juan A.	160.69
03	B3528186	11/04/2015	A00467891	De Leon, Marco I.	160.69
03	B3528187	11/04/2015	A00060067	Fuentes, Marisol	918.00
03	B3528188	11/04/2015	A00467277	Gallegos, Jose G.	583.25
03	B3528189	11/04/2015	A00467799	Gamez, Jose A.	160.69
03	B3528190	11/04/2015	A00135199	Gamez, Omar	160.69
03	B3528191	11/04/2015	A00469014	Garcia, Madeline F.	1,697.00
03	B3528192	11/04/2015	A00134916	Garza, Norma B.	1,315.00
03	B3528193	11/04/2015	A00058888	Garza, Vanessa A.	748.42
03	B3528194	11/04/2015	A00443722	Gonzalez, Jeremy A.	1,655.00
03	B3528195	11/04/2015	A00494532	Gonzalez, Jose R.	1,023.00
03	B3528196	11/04/2015	A00354762	Gonzalez, Josue	1,371.00
03	B3528197	11/04/2015	A00417621	Gonzalez, Victor A.	1,481.00
03	B3528198	11/04/2015	A00390435	Guerra, Leonel	323.75
03	B3528199	11/04/2015	A00432921	Guerra, Yareli	1,106.00
03	B3528200	11/04/2015	A00401054	Guerrero, Florentino	170.00
03	B3528201	11/04/2015	A00431525	Guzman, Eliud	122.80
03	B3528202	11/04/2015	A00190622	Harris, Marla D.	1,250.00
03	B3528203	11/04/2015	A00468088	Hernandez, Angelica B.	239.13
03	B3528204	11/04/2015	A00481228	Ibrahim, Hawanatu S.	1,022.60
03	B3528205	11/04/2015	A00481687	Martinez, Gabriela Y.	500.00
03	B3528206	11/04/2015	A00359740	Matamoros, Laura A.	1,000.00
03	B3528207	11/04/2015	A00207936	Medina, Liliana	221.00
03	B3528208	11/04/2015	A00424546	Mendez, Cassandra	1,195.00
03	B3528209	11/04/2015	A00398147	Mendoza, Alex I.	160.69
03	B3528210	11/04/2015	A00182548	Monrreal, Veronica S.	612.00
03	B3528211	11/04/2015	A00489914	Muniz De Leon, Mariela	2,888.00
03	B3528212	11/04/2015	A00204531	Munoz, Gilbert	176.00
03	B3528213	11/04/2015	A00474632	Nacianceno, Uriel O.	511.00
03	B3528214	11/04/2015	A00173876	Ortega, Gilberto	895.00
03	B3528215	11/04/2015	A00396007	Perez, Bernardo J.	2,166.00
03	B3528216	11/04/2015	A00398047	Ramirez, Leah J.	192.00
03	B3528217	11/04/2015	A00144433	Ramos, Rene	160.69
03	B3528218	11/04/2015	A00425239	Rios, Luis D.	260.52
03	B3528219	11/04/2015	A00362252	Rodriguez, Laura P.	88.00
03	B3528220	11/04/2015	A00207964	Solis, Liliana J.	58.00

South Texas College
Check Register - November 2015

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
03	B3528221	11/04/2015	A00164657	Vargas, Alexander	729.00
03	B3528222	11/04/2015	A00358122	Villarreal, Ivette	279.92
03	B3528223	11/04/2015	A00449625	Whiston, Ginger	191.00
03	B3528224	11/11/2015	A00182585	Alaniz, Alma S.	359.00
03	B3528225	11/11/2015	A00374165	Balderas, Ivan U.	760.00
03	B3528226	11/11/2015	A00321000	Balderas, Raul	25.00
03	B3528227	11/11/2015	A00322391	Cano, Luz D.	450.00
03	B3528228	11/11/2015	A00468288	Cano, Petra I.	100.00
03	B3528229	11/11/2015	A00070028	Carrera, Michael J.	96.76
03	B3528230	11/11/2015	A00357605	Claudio, Angela M.	451.00
03	B3528231	11/11/2015	A00017413	Constante, Carolina G.	327.50
03	B3528232	11/11/2015	A00429386	Estevis, Samantha	369.00
03	B3528233	11/11/2015	A00348535	Flores, Jeanette	363.00
03	B3528234	11/11/2015	A00326865	Flores, Vanessa	22.50
03	B3528235	11/11/2015	A00325988	Flores de Chavez, Eva G.	96.00
03	B3528236	11/11/2015	A00331187	Garcia, Felipe A.	323.00
03	B3528237	11/11/2015	A00103241	Garza, Carla B.	1,535.00
03	B3528238	11/11/2015	A00360605	Garza, Rolando	802.00
03	B3528239	11/11/2015	A00360968	Guzman, Alexandra R.	1,369.12
03	B3528240	11/11/2015	A00418760	Hernandez, Andrea	688.00
03	B3528241	11/11/2015	A00016832	Hernandez, Sara B.	87.19
03	B3528242	11/11/2015	A00334502	Hinojosa, Laura G.	1,297.00
03	B3528243	11/11/2015	A00058943	Leon, Adriana	386.00
03	B3528244	11/11/2015	A00357131	Luevano, Chandra A.	326.00
03	B3528245	11/11/2015	A00429657	Martinez, Eric	205.00
03	B3528246	11/11/2015	A00474531	Mendoza, Jacqueline	165.00
03	B3528247	11/11/2015	A00304740	Mendoza, Vanessa M.	206.00
03	B3528248	11/11/2015	A00431363	Olbera, Omar A.	1,125.00
03	B3528249	11/11/2015	A00482760	Padilla, Jose G.	260.00
03	B3528250	11/11/2015	A00381754	Pena, Ezequiel	461.00
03	B3528251	11/11/2015	A00341148	Ramirez, Brenda J.	386.00
03	B3528252	11/11/2015	A00429809	Rangel, Yazmin	1,649.50
03	B3528253	11/11/2015	A00425595	Reyna, Jennifer	1,250.00
03	B3528254	11/11/2015	A00321586	Reynoso, Monica B.	457.87
03	B3528255	11/11/2015	A00423836	Rodriguez, Jazmine M.	1,053.00
03	B3528256	11/11/2015	A00428851	Roman, Samuel	1,250.00
03	B3528257	11/11/2015	A00374330	Salinas, Arnulfo	1,072.00
03	B3528258	11/11/2015	A00406411	San Miguel, Damaris J.	427.00
03	B3528259	11/11/2015	A00300138	Sanchez, Jose F.	251.00
03	B3528260	11/11/2015	A00204722	Serna, Vanessa L.	360.00
03	B3528261	11/11/2015	A00353001	Torres, Victoria	50.00
03	B3528262	11/11/2015	A00454970	Urbina, Uriel	244.50
03	B3528263	11/11/2015	A00429229	Vargas, Martha A.	361.00
03	B3528264	11/11/2015	A00423900	Vela, Anaiza R.	1,250.00
03	B3528265	11/18/2015	A00363723	Aguilera, Michael	143.00
03	B3528266	11/18/2015	A00469376	Alaniz, Luis R.	535.00
03	B3528267	11/18/2015	A00420734	Aleman, Stephanie	131.50
03	B3528268	11/18/2015	A00457758	Benavides, Yamilex	40.00
03	B3528269	11/18/2015	A00396090	Cantu, Adan	1,191.00
03	B3528270	11/18/2015	A00343203	Casarez, Anissa	6.00
03	B3528271	11/18/2015	A00429353	Cerda, Israel L.	98.34
03	B3528272	11/18/2015	A00426786	Cruz, Liliana	759.00
03	B3528273	11/18/2015	A00402154	Dorado, Martin	1,350.00
03	B3528274	11/18/2015	A00473598	Elizondo, Odalys	760.00
03	B3528275	11/18/2015	A00383055	Escobedo, Sonia M.	290.28

South Texas College
Check Register - November 2015

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
03	B3528276	11/18/2015	A00422425	Garcia, Andrea K.	88.06
03	B3528277	11/18/2015	A00078456	Garcia, Ariselda	807.00
03	B3528278	11/18/2015	A00126130	Garcia, Dora I.	415.00
03	B3528279	11/18/2015	A00439868	Gomez, Gabriela D.	203.75
03	B3528280	11/18/2015	A00342937	Gonzales, Darryl L.	366.38
03	B3528281	11/18/2015	A00083192	Gonzalez, Eyna S.	429.00
03	B3528282	11/18/2015	A00328727	Guerra, Jennifer	878.00
03	B3528283	11/18/2015	A00326152	Irigoyen, Claudia J.	131.00
03	B3528284	11/18/2015	A00486514	Jimenez, Paula V.	2,888.00
03	B3528285	11/18/2015	A00494753	Lopez, Aimee K.	971.00
03	B3528286	11/18/2015	A00439706	Lopez, Andres	448.00
03	B3528287	11/18/2015	A00371988	Luna, Denisse A.	74.00
03	B3528288	11/18/2015	A00507064	Martinez, Gloria	96.00
03	B3528289	11/18/2015	A00401665	Mendez, Juan A.	59.57
03	B3528290	11/18/2015	A00386095	Mendoza, Rodolfo	279.92
03	B3528291	11/18/2015	A00413026	Morales, Ruben	100.00
03	B3528292	11/18/2015	A00204531	Munoz, Gilbert	278.92
03	B3528293	11/18/2015	A00185218	Olguin, Precilla	1,444.00
03	B3528294	11/18/2015	A00426450	Rodriguez, Karla C.	1,250.00
03	B3528295	11/18/2015	A00385424	Valadez, Celia Y.	133.00
03	B3528296	11/18/2015	A00325050	Vallejo, Eustaquio	50.00
03	B3528297	11/23/2015	A00372121	Aguirre, Robert N.	913.00
03	B3528298	11/23/2015	A00378288	Casas, Kristi L.	1,066.00
03	B3528299	11/23/2015	A00494392	Cuellar, Daniel	460.00
03	B3528300	11/23/2015	A00402154	Dorado, Martin	540.00
03	B3528301	11/23/2015	A00104390	Espinoza, Iris C.	1,444.00
03	B3528302	11/23/2015	A00387054	Garza, Richard	987.00
03	B3528303	11/23/2015	A00489770	Lopez, Erica N.	264.70
03	B3528304	11/23/2015	A00492758	Navarro, Carol I.	1,554.50
03	B3528305	11/23/2015	A00486612	Padilla, Carlos U.	1,325.56
03	B3528306	11/23/2015	A00468194	Resendez, Oscar	246.00
03	B3528307	11/23/2015	A00469206	Ruiz, Valeria	1,250.00
03	B3528308	11/23/2015	A00471336	Salinas, Maria L.	2,117.75
03	B3528309	11/23/2015	A00175950	Tafolla, Genaro	553.88
03	B3528310	11/23/2015	A00043787	Tafolla, Jeanette	106.00
03	B3528311	11/23/2015	A00422897	Valdez, Gilberto	50.00
Bank 03 Total					**84,197.06**
Bank 17					
17	17003293	11/05/2015	A00392334	Celso Gonzalez Construction Inc	48,841.81
17	17003294	11/05/2015	A00457818	Roth Excavating Inc	2,473.60
17	17003295	11/05/2015	A00392143	Zitro Electric LLC	152,688.75
17	17003296	11/05/2015	A00368644	Zuniga's House Mover LLC	24,600.00
17	17003297	11/12/2015	A00457737	Dannenbaum Engineering Company McAllen LLC	1,792.70
17	17003298	11/12/2015	A00087424	Guerrero, Jose R.	495.00
17	17003299	11/12/2015	A00427427	Melden & Hunt Inc	317.97
17	17003300	11/12/2015	A00198712	Perez Consulting Engineers LLC	656.00
17	17003301	11/12/2015	A00001330	RGV Reprographics Inc	1,353.40
17	17003302	11/12/2015	A00392143	Zitro Electric LLC	20,600.75
17	17003303	11/19/2015	A00356502	Holchemont Ltd	48,183.04
17	17003304	11/19/2015	A00327097	Terracon Consultants Inc	541.50
17	17003305	11/24/2015	A00479724	DBR Engineering Consultants Inc	1,600.00
17	17003306	11/24/2015	A00494019	Herrcon LLC	5,460.45

South Texas College
Check Register - November 2015

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
17	17003307	11/24/2015	A00305846	Metro Electric Inc	143,210.60
Bank 17 Total					**452,815.57**
Bank 32					
32	32006275	11/02/2015	A00473872	American Student Government Assn LLC	997.00
32	32006276	11/02/2015	A00467052	Audio Solutionz LLC	359.00
32	32006277	11/02/2015	A00156247	Bentley Systems Inc	5,000.00
32	32006278	11/02/2015	A00481468	Best Restaurant Supply LLC	347.45
32	32006279	11/02/2015	A00415072	BugWorks Termite & Pest Control Co	100.00
32	32006280	11/02/2015	A00415072	BugWorks Termite & Pest Control Co	60.00
32	32006281	11/02/2015	A00491287	ChemCal Inc	5,716.42
32	32006282	11/02/2015	A00491287	ChemCal Inc	2,386.41
32	32006283	11/02/2015	A00009434	Chemsol Services Inc	2,995.00
32	32006284	11/02/2015	A00009434	Chemsol Services Inc	1,360.00
32	32006285	11/02/2015	A00001344	Dealers Electrical Supply Co	223.38
32	32006286	11/02/2015	A00393099	Door Control Services Inc	825.83
32	32006287	11/02/2015	A00001350	International Industrial Supply Co	502.00
32	32006288	11/02/2015	A00001350	International Industrial Supply Co	635.00
32	32006289	11/02/2015	A00001319	Jason's Deli	61.89
32	32006290	11/02/2015	A00001319	Jason's Deli	82.97
32	32006291	11/02/2015	A00001319	Jason's Deli	455.55
32	32006292	11/02/2015	A00002554	Johnstone Supply	1,882.24
32	32006293	11/02/2015	A00002554	Johnstone Supply	689.24
32	32006294	11/02/2015	A00003280	Unifirst Holdings Inc	24.55
32	32006295	11/02/2015	A00003280	Unifirst Holdings Inc	24.55
32	32006296	11/02/2015	A00003280	Unifirst Holdings Inc	7.39
32	32006297	11/02/2015	A00003280	Unifirst Holdings Inc	7.39
32	32006298	11/02/2015	A00003280	Unifirst Holdings Inc	131.18
32	32006299	11/02/2015	A00003280	Unifirst Holdings Inc	131.18
32	32006300	11/02/2015	A00003280	Unifirst Holdings Inc	7.39
32	32006301	11/02/2015	A00003280	Unifirst Holdings Inc	7.39
32	32006302	11/02/2015	A00003280	Unifirst Holdings Inc	24.55
32	32006303	11/02/2015	A00003280	Unifirst Holdings Inc	24.55
32	32006304	11/02/2015	A00003280	Unifirst Holdings Inc	39.58
32	32006305	11/02/2015	A00003280	Unifirst Holdings Inc	5.39
32	32006306	11/02/2015	A00003280	Unifirst Holdings Inc	39.58
32	32006307	11/02/2015	A00003280	Unifirst Holdings Inc	5.39
32	32006308	11/02/2015	A00003280	Unifirst Holdings Inc	38.96
32	32006309	11/02/2015	A00003280	Unifirst Holdings Inc	38.96
32	32006310	11/02/2015	A00321065	Weldinghouse Inc	154.98
32	32006311	11/02/2015	A00321065	Weldinghouse Inc	145.66
32	32006312	11/02/2015	A00321065	Weldinghouse Inc	20.42
32	32006313	11/02/2015	A00321065	Weldinghouse Inc	56.93
32	32006314	11/02/2015	A00002708	WW Grainger Inc	757.24
32	32006315	11/02/2015	A00002708	WW Grainger Inc	992.05
32	32006316	11/02/2015	A00002708	WW Grainger Inc	69.72
32	32006317	11/02/2015	A00002708	WW Grainger Inc	267.89
32	32006318	11/02/2015	A00002708	WW Grainger Inc	242.30
32	32006319	11/02/2015	A00002708	WW Grainger Inc	115.35
32	32006320	11/02/2015	A00413048	YP LLC	93.00
32	32006321	11/03/2015	A00000826	American Mathematical Assn of Two Year Colleges	170.00
32	32006322	11/03/2015	A00000587	Dahill	225.68
32	32006323	11/03/2015	A00000587	Dahill	78.87

South Texas College
Check Register - November 2015

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
32	32006324	11/03/2015	A00000587	Dahill	105.32
32	32006325	11/03/2015	A00000587	Dahill	78.87
32	32006326	11/03/2015	A00000587	Dahill	88.80
32	32006327	11/03/2015	A00000587	Dahill	78.87
32	32006328	11/03/2015	A00000587	Dahill	78.87
32	32006329	11/03/2015	A00000587	Dahill	78.87
32	32006330	11/03/2015	A00000587	Dahill	105.32
32	32006331	11/03/2015	A00000587	Dahill	78.87
32	32006332	11/03/2015	A00000587	Dahill	191.60
32	32006333	11/03/2015	A00000587	Dahill	78.87
32	32006334	11/03/2015	A00460822	Fleet Solutions LLC	7.00
32	32006335	11/03/2015	A00460822	Fleet Solutions LLC	7.00
32	32006336	11/03/2015	A00460822	Fleet Solutions LLC	74.79
32	32006337	11/03/2015	A00460822	Fleet Solutions LLC	71.22
32	32006338	11/03/2015	A00460822	Fleet Solutions LLC	153.18
32	32006339	11/03/2015	A00460822	Fleet Solutions LLC	73.00
32	32006340	11/03/2015	A00003168	Flinn Scientific Inc	1,133.55
32	32006341	11/03/2015	A00003168	Flinn Scientific Inc	682.49
32	32006342	11/03/2015	A00003168	Flinn Scientific Inc	570.97
32	32006343	11/03/2015	A00386448	Hilton Orlando	978.75
32	32006344	11/03/2015	A00186821	Hotel Monteleone	783.72
32	32006345	11/03/2015	A00466487	Johnson Supply	19.58
32	32006346	11/03/2015	A00466487	Johnson Supply	294.54
32	32006347	11/03/2015	A00466487	Johnson Supply	2,036.96
32	32006348	11/03/2015	A00002554	Johnstone Supply	571.63
32	32006349	11/03/2015	A00002554	Johnstone Supply	224.42
32	32006350	11/03/2015	A00002554	Johnstone Supply	390.66
32	32006351	11/03/2015	A00305338	La Posada Hotel	128.52
32	32006352	11/03/2015	A00305338	La Posada Hotel	128.52
32	32006353	11/03/2015	A00009446	Morrison Supply Company	651.38
32	32006354	11/03/2015	A00009446	Morrison Supply Company	32.26
32	32006355	11/03/2015	A00001303	MSC Industrial Supply Co	19.98
32	32006356	11/03/2015	A00000553	National Academic Advising Assn	472.00
32	32006357	11/03/2015	A00392463	Omni Dallas Hotel	136.58
32	32006358	11/03/2015	A00156910	Renaissance Washington DC Hotel	485.48
32	32006359	11/03/2015	A00156910	Renaissance Washington DC Hotel	485.48
32	32006360	11/03/2015	A00483167	The Woodlands Waterway Marriott Hotel	433.82
32	32006361	11/03/2015	A00319839	Westin Bonaventure Hotel & Suites	656.02
32	32006362	11/03/2015	A00319839	Westin Bonaventure Hotel & Suites	656.02
32	32006363	11/03/2015	A00423119	Westin Riverwalk Hotel	418.64
32	32006364	11/03/2015	A00423119	Westin Riverwalk Hotel	418.64
32	32006365	11/04/2015	A00423533	Association of Energy Engineers Inc	195.00
32	32006366	11/04/2015	A00000811	EBSCO Information Services	2,675.00
32	32006367	11/04/2015	A00395669	GoDaddy.com LLC	175.84
32	32006368	11/04/2015	A00386448	Hilton Orlando	978.75
32	32006369	11/04/2015	A00506234	Hyatt Regency Dallas	136.58
32	32006370	11/04/2015	A00001358	Hyatt Regency Houston	617.16
32	32006371	11/04/2015	A00485219	La Quinta Inn 0539	1,955.79
32	32006372	11/04/2015	A00461447	MGM Resorts International	1,457.92
32	32006373	11/04/2015	A00461447	MGM Resorts International	519.68
32	32006374	11/04/2015	A00461447	MGM Resorts International	519.68
32	32006375	11/04/2015	A00461447	MGM Resorts International	519.68
32	32006376	11/04/2015	A00461447	MGM Resorts International	519.68
32	32006377	11/04/2015	A00440854	Omni Los Angeles Hotel	656.31
32	32006378	11/04/2015	A00458415	Rex Supply Company	50.73

South Texas College
Check Register - November 2015

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
32	32006379	11/04/2015	A00483167	The Woodlands Waterway Marriott Hotel	216.91
32	32006380	11/04/2015	A00483167	The Woodlands Waterway Marriott Hotel	216.91
32	32006381	11/04/2015	A00483167	The Woodlands Waterway Marriott Hotel	216.91
32	32006382	11/04/2015	A00457946	Westin Houston Galleria Hotel	286.38
32	32006383	11/04/2015	A00457946	Westin Houston Galleria Hotel	286.38
32	32006384	11/05/2015	A00506813	Comfort Inn	108.99
32	32006385	11/05/2015	A00000587	Dahill	88.80
32	32006386	11/05/2015	A00001344	Dealers Electrical Supply Co	58.42
32	32006387	11/05/2015	A00460822	Fleet Solutions LLC	38.32
32	32006388	11/05/2015	A00406438	GT Distributors Inc	206.26
32	32006389	11/05/2015	A00506246	Harrah's Las Vegas LLC (Void)	-
32	32006390	11/05/2015	A00001319	Jason's Deli	579.00
32	32006391	11/05/2015	A00001319	Jason's Deli	87.94
32	32006392	11/05/2015	A00501634	Piedmont Community College	80.00
32	32006393	11/05/2015	A00156303	Society for Human Resource Management	190.00
32	32006394	11/05/2015	A00009214	Southern Assn of Colleges and Schools	750.00
32	32006395	11/05/2015	A00000519	Texas A & M University	650.00
32	32006396	11/05/2015	A00156600	Texas Assn of Student Financial Aid Administrators	200.00
32	32006397	11/06/2015	A00394514	Beta Technology Inc	284.00
32	32006398	11/06/2015	A00394514	Beta Technology Inc	540.00
32	32006399	11/06/2015	A00003276	Copy Graphics Inc	165.00
32	32006400	11/06/2015	A00003276	Copy Graphics Inc	105.00
32	32006401	11/06/2015	A00505710	Cynmar LLC	333.50
32	32006402	11/06/2015	A00000587	Dahill	88.80
32	32006403	11/06/2015	A00000587	Dahill	88.80
32	32006404	11/06/2015	A00001332	Gulf Coast Paper Co	1,121.53
32	32006405	11/06/2015	A00001332	Gulf Coast Paper Co	2,199.88
32	32006406	11/06/2015	A00001332	Gulf Coast Paper Co	2,366.40
32	32006407	11/06/2015	A00001332	Gulf Coast Paper Co	928.80
32	32006408	11/06/2015	A00001332	Gulf Coast Paper Co	914.20
32	32006409	11/06/2015	A00001332	Gulf Coast Paper Co	483.60
32	32006410	11/06/2015	A00001332	Gulf Coast Paper Co	245.70
32	32006411	11/06/2015	A00173526	Kings III of America NA	312.76
32	32006412	11/06/2015	A00307430	La Abuela Mexican Foods Inc	23.12
32	32006413	11/06/2015	A00467333	QM Quality Matters Inc	50.00
32	32006414	11/06/2015	A00486627	Rio Tech	675.00
32	32006415	11/06/2015	A00156422	Stutz Auto Service Inc	69.95
32	32006416	11/06/2015	A00156422	Stutz Auto Service Inc	277.60
32	32006417	11/06/2015	A00435563	Taser International	7,712.35
32	32006418	11/06/2015	A00002708	WW Grainger Inc	377.87
32	32006419	11/06/2015	A00002708	WW Grainger Inc	534.40
32	32006420	11/06/2015	A00002708	WW Grainger Inc	456.33
32	32006421	11/09/2015	A00000851	Air Conditioning Contractors of America	375.08
32	32006422	11/09/2015	A00156130	American Assn for Respiratory Care	94.00
32	32006423	11/09/2015	A00168618	Armadillo Clay & Supplies	208.02
32	32006424	11/09/2015	A00000587	Dahill	59.00
32	32006425	11/09/2015	A00501752	Doubletree Suites by Hilton Austin	237.13
32	32006426	11/09/2015	A00001332	Gulf Coast Paper Co	1,269.46
32	32006427	11/09/2015	A00001332	Gulf Coast Paper Co	1,905.41
32	32006428	11/09/2015	A00001332	Gulf Coast Paper Co	630.00
32	32006429	11/09/2015	A00001332	Gulf Coast Paper Co	252.00
32	32006430	11/09/2015	A00001332	Gulf Coast Paper Co	308.80
32	32006431	11/09/2015	A00001332	Gulf Coast Paper Co	100.96
32	32006432	11/09/2015	A00001303	MSC Industrial Supply Co	131.13
32	32006433	11/09/2015	A00001303	MSC Industrial Supply Co	94.56

South Texas College
Check Register - November 2015

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
32	32006434	11/09/2015	A00003227	Red Wing Shoe Store	824.45
32	32006435	11/09/2015	A00499250	Richardson Renaissance Hotel	1,165.23
32	32006436	11/09/2015	A00486627	Rio Tech	675.00
32	32006437	11/09/2015	A00329112	Scantron Corporation	418.44
32	32006438	11/09/2015	A00329112	Scantron Corporation	144.78
32	32006439	11/09/2015	A00329112	Scantron Corporation	2,550.00
32	32006440	11/09/2015	A00000665	Space Jump Rentals	395.00
32	32006441	11/09/2015	A00003398	Starr County Gas System	35.00
32	32006442	11/09/2015	A00003398	Starr County Gas System	35.00
32	32006443	11/09/2015	A00156422	Stutz Auto Service Inc	12.50
32	32006444	11/09/2015	A00003344	Trane	623.22
32	32006445	11/09/2015	A00212148	Uline Inc	47.61
32	32006446	11/09/2015	A00002708	WW Grainger Inc	1,174.64
32	32006447	11/09/2015	A00002708	WW Grainger Inc	1,660.12
32	32006448	11/10/2015	A00002718	American Physical Therapy Assn	575.00
32	32006449	11/10/2015	A00002718	American Physical Therapy Assn	755.00
32	32006450	11/10/2015	A00423533	Association of Energy Engineers Inc	195.00
32	32006451	11/10/2015	A00169248	Authentic Promotions.com	1,780.00
32	32006452	11/10/2015	A00169248	Authentic Promotions.com	631.80
32	32006453	11/10/2015	A00507630	Crowne Plaza Houston River Oaks	396.27
32	32006454	11/10/2015	A00001344	Dealers Electrical Supply Co	147.64
32	32006455	11/10/2015	A00507626	Hilton	99.51
32	32006456	11/10/2015	A00499049	Hilton San Diego Bayfront	716.45
32	32006457	11/10/2015	A00186821	Hotel Monteleone	587.79
32	32006458	11/10/2015	A00001358	Hyatt Regency Houston	643.80
32	32006459	11/10/2015	A00483167	The Woodlands Waterway Marriott Hotel	760.82
32	32006460	11/10/2015	A00507628	Wyndam Anaheim Garden Grove	1,255.80
32	32006461	11/11/2015	A00156178	American Assn of Community Colleges	805.00
32	32006462	11/11/2015	A00000826	American Mathematical Assn of Two Year Colleges	495.00
32	32006463	11/11/2015	A00458904	Best Western Plaza Hotel & Suites	251.84
32	32006464	11/11/2015	A00507264	Century Air Conditioning Supply LP	375.00
32	32006465	11/11/2015	A00507264	Century Air Conditioning Supply LP	375.00
32	32006466	11/11/2015	A00507623	Courtyard by Marriott Sugarland	536.96
32	32006467	11/11/2015	A00507623	Courtyard by Marriott Sugarland	536.96
32	32006468	11/11/2015	A00000587	Dahill	593.64
32	32006469	11/11/2015	A00003239	Fred Pryor Seminars CareerTrack	128.00
32	32006470	11/11/2015	A00003239	Fred Pryor Seminars CareerTrack	128.00
32	32006471	11/11/2015	A00156283	Global Equipment Co Inc	863.01
32	32006472	11/11/2015	A00453402	IdentiSys Inc	3,920.00
32	32006473	11/11/2015	A00453402	IdentiSys Inc	1,065.00
32	32006474	11/11/2015	A00001319	Jason's Deli	210.00
32	32006475	11/11/2015	A00001319	Jason's Deli	147.35
32	32006476	11/11/2015	A00471359	National Social Science Assn	285.00
32	32006477	11/11/2015	A00499243	New Orleans Marriott	785.86
32	32006478	11/11/2015	A00009214	Southern Assn of Colleges and Schools	645.00
32	32006479	11/11/2015	A00003280	Unifirst Holdings Inc	103.64
32	32006480	11/11/2015	A00003280	Unifirst Holdings Inc	107.93
32	32006481	11/11/2015	A00003280	Unifirst Holdings Inc	24.55
32	32006482	11/11/2015	A00003280	Unifirst Holdings Inc	28.84
32	32006483	11/11/2015	A00003280	Unifirst Holdings Inc	7.39
32	32006484	11/11/2015	A00003280	Unifirst Holdings Inc	7.39
32	32006485	11/11/2015	A00003280	Unifirst Holdings Inc	131.18
32	32006486	11/11/2015	A00003280	Unifirst Holdings Inc	24.55
32	32006487	11/11/2015	A00003280	Unifirst Holdings Inc	39.58
32	32006488	11/11/2015	A00003280	Unifirst Holdings Inc	38.96

South Texas College
Check Register - November 2015

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
32	32006489	11/11/2015	A00003280	Unifirst Holdings Inc	112.95
32	32006490	11/11/2015	A00003280	Unifirst Holdings Inc	112.95
32	32006491	11/11/2015	A00003280	Unifirst Holdings Inc	103.64
32	32006492	11/11/2015	A00003280	Unifirst Holdings Inc	28.84
32	32006493	11/11/2015	A00388430	Waterloo Hospitality LLC (Void)	-
32	32006494	11/11/2015	A00321065	Weldinghouse Inc	417.61
32	32006495	11/11/2015	A00321065	Weldinghouse Inc	150.19
32	32006496	11/11/2015	A00321065	Weldinghouse Inc	58.83
32	32006497	11/11/2015	A00321065	Weldinghouse Inc	21.09
32	32006498	11/12/2015	A00409672	AIM Media Texas	2,473.31
32	32006499	11/12/2015	A00409672	AIM Media Texas	1,749.60
32	32006500	11/12/2015	A00415072	BugWorks Termite & Pest Control Co	1,100.00
32	32006501	11/12/2015	A00491287	ChemCal Inc	3,059.70
32	32006502	11/12/2015	A00491287	ChemCal Inc	540.63
32	32006503	11/12/2015	A00009434	Chemsol Services Inc	2,342.50
32	32006504	11/12/2015	A00393099	Door Control Services Inc	825.83
32	32006505	11/12/2015	A00000818	Fairway Supply Inc	109.80
32	32006506	11/12/2015	A00000818	Fairway Supply Inc	125.00
32	32006507	11/12/2015	A00003168	Flinn Scientific Inc	592.92
32	32006508	11/12/2015	A00000744	Gopher Sport	406.83
32	32006509	11/12/2015	A00000744	Gopher Sport	919.98
32	32006510	11/12/2015	A00000744	Gopher Sport	179.10
32	32006511	11/12/2015	A00000744	Gopher Sport	152.90
32	32006512	11/12/2015	A00001332	Gulf Coast Paper Co	273.94
32	32006513	11/12/2015	A00001332	Gulf Coast Paper Co	133.35
32	32006514	11/12/2015	A00001332	Gulf Coast Paper Co	261.00
32	32006515	11/12/2015	A00001350	International Industrial Supply Co	158.00
32	32006516	11/12/2015	A00001350	International Industrial Supply Co	1,240.00
32	32006517	11/12/2015	A00396865	Internetjock.com Corp	155.00
32	32006518	11/12/2015	A00352517	JF Filtration Inc	7,619.70
32	32006519	11/12/2015	A00208492	Johnson Controls Inc	260.00
32	32006520	11/12/2015	A00466487	Johnson Supply	94.45
32	32006521	11/12/2015	A00466487	Johnson Supply	137.27
32	32006522	11/12/2015	A00002554	Johnstone Supply	18.27
32	32006523	11/12/2015	A00002554	Johnstone Supply	627.06
32	32006524	11/12/2015	A00307430	La Abuela Mexican Foods Inc	24.88
32	32006525	11/12/2015	A00307430	La Abuela Mexican Foods Inc	298.56
32	32006526	11/12/2015	A00307430	La Abuela Mexican Foods Inc	37.32
32	32006527	11/12/2015	A00307430	La Abuela Mexican Foods Inc	24.88
32	32006528	11/12/2015	A00307430	La Abuela Mexican Foods Inc	31.10
32	32006529	11/12/2015	A00307430	La Abuela Mexican Foods Inc	124.40
32	32006530	11/12/2015	A00009446	Morrison Supply Company	24.33
32	32006531	11/12/2015	A00009446	Morrison Supply Company	5.58
32	32006532	11/12/2015	A00009446	Morrison Supply Company	833.33
32	32006533	11/12/2015	A00009446	Morrison Supply Company	95.75
32	32006534	11/12/2015	A00009446	Morrison Supply Company	126.07
32	32006535	11/12/2015	A00482503	Time Warner Cable Enterprises LLC	140.25
32	32006536	11/12/2015	A00002708	WW Grainger Inc	427.04
32	32006537	11/12/2015	A00478664	Zepol Dietary Consults	10.00
32	32006538	11/13/2015	A00322786	Premier Awards Inc	432.05
32	32006539	11/13/2015	A00003280	Unifirst Holdings Inc	131.18
32	32006540	11/13/2015	A00003280	Unifirst Holdings Inc	7.39
32	32006541	11/13/2015	A00003280	Unifirst Holdings Inc	131.18
32	32006542	11/13/2015	A00370664	Verizon Wireless	14.59
32	32006543	11/13/2015	A00370664	Verizon Wireless	641.84

South Texas College
Check Register - November 2015

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
32	32006544	11/13/2015	A00370664	Verizon Wireless	37.99
32	32006545	11/13/2015	A00370664	Verizon Wireless	672.54
32	32006546	11/13/2015	A00370664	Verizon Wireless	1,020.18
32	32006547	11/13/2015	A00370664	Verizon Wireless	37.99
32	32006548	11/13/2015	A00370664	Verizon Wireless	75.98
32	32006549	11/13/2015	A00370664	Verizon Wireless	37.99
32	32006550	11/13/2015	A00370664	Verizon Wireless	672.54
32	32006551	11/13/2015	A00370664	Verizon Wireless	249.84
32	32006552	11/13/2015	A00370664	Verizon Wireless	187.38
32	32006553	11/13/2015	A00370664	Verizon Wireless	37.99
32	32006554	11/13/2015	A00370664	Verizon Wireless	45.74
32	32006555	11/13/2015	A00370664	Verizon Wireless	50.98
32	32006556	11/16/2015	A00325558	American Association of Notaries Inc	85.94
32	32006557	11/16/2015	A00454812	National Document Solutions	70.87
32	32006558	11/16/2015	A00162148	QS1 Data Systems	52.50
32	32006559	11/16/2015	A00003227	Red Wing Shoe Store	174.24
32	32006560	11/16/2015	A00003227	Red Wing Shoe Store	546.96
32	32006561	11/16/2015	A00458415	Rex Supply Company	124.60
32	32006562	11/16/2015	A00458415	Rex Supply Company	204.31
32	32006563	11/16/2015	A00458415	Rex Supply Company	584.00
32	32006564	11/16/2015	A00458415	Rex Supply Company	124.80
32	32006565	11/16/2015	A00458415	Rex Supply Company	169.66
32	32006566	11/16/2015	A00329112	Scantron Corporation	114.76
32	32006567	11/16/2015	A00000665	Space Jump Rentals	250.00
32	32006568	11/16/2015	A00000665	Space Jump Rentals	3,600.00
32	32006569	11/16/2015	A00000665	Space Jump Rentals	3,900.00
32	32006570	11/16/2015	A00156422	Stutz Auto Service Inc	53.75
32	32006571	11/16/2015	A00156422	Stutz Auto Service Inc	78.08
32	32006572	11/16/2015	A00156422	Stutz Auto Service Inc	7.00
32	32006573	11/16/2015	A00156422	Stutz Auto Service Inc	28.00
32	32006574	11/16/2015	A00156422	Stutz Auto Service Inc	12.50
32	32006575	11/16/2015	A00003280	Unifirst Holdings Inc	7.39
32	32006576	11/16/2015	A00003280	Unifirst Holdings Inc	24.55
32	32006577	11/16/2015	A00003280	Unifirst Holdings Inc	24.55
32	32006578	11/16/2015	A00003280	Unifirst Holdings Inc	39.58
32	32006579	11/16/2015	A00003280	Unifirst Holdings Inc	40.08
32	32006580	11/16/2015	A00003280	Unifirst Holdings Inc	103.64
32	32006581	11/16/2015	A00003280	Unifirst Holdings Inc	103.64
32	32006582	11/16/2015	A00003280	Unifirst Holdings Inc	38.96
32	32006583	11/16/2015	A00003280	Unifirst Holdings Inc	35.86
32	32006584	11/16/2015	A00003280	Unifirst Holdings Inc	24.55
32	32006585	11/16/2015	A00003280	Unifirst Holdings Inc	24.55
32	32006586	11/16/2015	A00003280	Unifirst Holdings Inc	7.39
32	32006587	11/16/2015	A00003280	Unifirst Holdings Inc	7.39
32	32006588	11/16/2015	A00003280	Unifirst Holdings Inc	7.39
32	32006589	11/16/2015	A00003280	Unifirst Holdings Inc	7.39
32	32006590	11/16/2015	A00003280	Unifirst Holdings Inc	7.39
32	32006591	11/16/2015	A00003280	Unifirst Holdings Inc	112.95
32	32006592	11/16/2015	A00003280	Unifirst Holdings Inc	112.95
32	32006593	11/16/2015	A00003280	Unifirst Holdings Inc	7.39
32	32006594	11/17/2015	A00415072	BugWorks Termite & Pest Control Co	675.00
32	32006595	11/17/2015	A00415072	BugWorks Termite & Pest Control Co	60.00
32	32006596	11/17/2015	A00415072	BugWorks Termite & Pest Control Co	60.00
32	32006597	11/17/2015	A00000777	Carolina Biological Supply Company	850.50
32	32006598	11/17/2015	A00003276	Copy Graphics Inc	800.00

South Texas College
Check Register - November 2015

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
32	32006599	11/17/2015	A00003276	Copy Graphics Inc	105.00
32	32006600	11/17/2015	A00406438	GT Distributors Inc	2,724.00
32	32006601	11/17/2015	A00304392	Hyatt Regency Chicago	1,066.22
32	32006602	11/17/2015	A00454812	National Document Solutions	342.29
32	32006603	11/17/2015	A00499870	Venetian Casino Resort LLC	833.28
32	32006604	11/17/2015	A00370664	Verizon Wireless	356.73
32	32006605	11/17/2015	A00501620	Weldinghouse Inc	334.00
32	32006606	11/17/2015	A00169546	Wolters Kluwer Health Inc	4,871.76
32	32006607	11/17/2015	A00002708	WW Grainger Inc	24.26
32	32006608	11/18/2015	A00000799	CopyZone	374.40
32	32006609	11/18/2015	A00000799	CopyZone	568.40
32	32006610	11/18/2015	A00000587	Dahill	88.80
32	32006611	11/18/2015	A00327057	Fleet Safety Equipment Inc	407.81
32	32006612	11/18/2015	A00460822	Fleet Solutions LLC	82.93
32	32006613	11/18/2015	A00460822	Fleet Solutions LLC	153.18
32	32006614	11/18/2015	A00460822	Fleet Solutions LLC	34.40
32	32006615	11/18/2015	A00460822	Fleet Solutions LLC	67.05
32	32006616	11/18/2015	A00508773	Holiday Inn Express & Suites	454.75
32	32006617	11/18/2015	A00398594	Hyatt Regency Austin	755.37
32	32006618	11/18/2015	A00361596	Interstate Battery System of the Rio Grande Valley	665.70
32	32006619	11/18/2015	A00208492	Johnson Controls Inc	2,544.00
32	32006620	11/18/2015	A00508768	La Quinta Inn 0522	313.92
32	32006621	11/18/2015	A00508768	La Quinta Inn 0522	313.92
32	32006622	11/18/2015	A00415867	Matheson Tri Gas Inc	654.49
32	32006623	11/18/2015	A00415867	Matheson Tri Gas Inc	421.41
32	32006624	11/18/2015	A00415867	Matheson Tri Gas Inc	140.80
32	32006625	11/18/2015	A00415867	Matheson Tri Gas Inc	132.13
32	32006626	11/18/2015	A00000702	National Assn of EMS Educators	90.00
32	32006627	11/18/2015	A00003253	National Safety Council	42.00
32	32006628	11/18/2015	A00003253	National Safety Council	930.75
32	32006629	11/18/2015	A00458415	Rex Supply Company	624.00
32	32006630	11/18/2015	A00329112	Scantron Corporation	212.63
32	32006631	11/18/2015	A00371250	Scrip Safe Intl	814.79
32	32006632	11/18/2015	A00156422	Stutz Auto Service Inc	12.50
32	32006633	11/18/2015	A00156422	Stutz Auto Service Inc	99.00
32	32006634	11/18/2015	A00156422	Stutz Auto Service Inc	7.00
32	32006635	11/18/2015	A00156422	Stutz Auto Service Inc	585.34
32	32006636	11/18/2015	A00156422	Stutz Auto Service Inc	7.00
32	32006637	11/18/2015	A00185657	Swank Motion Pictures Inc	941.00
32	32006638	11/18/2015	A00185657	Swank Motion Pictures Inc	771.00
32	32006639	11/18/2015	A00002816	Texas Community College Teachers Assn	700.00
32	32006640	11/18/2015	A00156267	Texas Computer Education Assn	299.00
32	32006641	11/18/2015	A00508780	The Providence Biltmore Hotel & Spa	291.54
32	32006642	11/18/2015	A00508780	The Providence Biltmore Hotel & Spa	291.54
32	32006643	11/19/2015	A00008721	Best Little Warehouse in Texas	2,460.00
32	32006644	11/19/2015	A00000815	Enterprise Events Group Inc	1,175.00
32	32006645	11/19/2015	A00406438	GT Distributors Inc	876.00
32	32006646	11/19/2015	A00001332	Gulf Coast Paper Co	2,018.98
32	32006647	11/19/2015	A00002554	Johnstone Supply	649.10
32	32006648	11/19/2015	A00002554	Johnstone Supply	260.94
32	32006649	11/19/2015	A00415867	Matheson Tri Gas Inc	158.55
32	32006650	11/19/2015	A00009611	National Assn of College and University Business Officers	99.00
32	32006651	11/19/2015	A00321065	Weldinghouse Inc	1,201.19
32	32006652	11/20/2015	A00169248	Authentic Promotions.com	1,758.96

South Texas College
Check Register - November 2015

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
32	32006653	11/20/2015	A00169248	Authentic Promotions.com	2,251.20
32	32006654	11/20/2015	A00415072	BugWorks Termite & Pest Control Co	126.00
32	32006655	11/20/2015	A00000818	Fairway Supply Inc	274.00
32	32006656	11/20/2015	A00001332	Gulf Coast Paper Co	72.80
32	32006657	11/20/2015	A00001332	Gulf Coast Paper Co	3,225.74
32	32006658	11/20/2015	A00509660	Holiday Inn Express & Suites Atascocita	286.68
32	32006659	11/20/2015	A00009215	Hyatt Regency Atlanta	657.20
32	32006660	11/20/2015	A00307430	La Abuela Mexican Foods Inc	62.20
32	32006661	11/20/2015	A00307430	La Abuela Mexican Foods Inc	124.40
32	32006662	11/20/2015	A00009446	Morrison Supply Company	38.48
32	32006663	11/20/2015	A00009446	Morrison Supply Company	21.92
32	32006664	11/20/2015	A00478003	Texas A&M Engineering Extension Service	300.00
32	32006665	11/23/2015	A00161578	Henry Schein Inc	3,362.28
32	32006666	11/23/2015	A00161578	Henry Schein Inc	307.50
32	32006667	11/23/2015	A00467333	QM Quality Matters Inc	3,120.59
32	32006668	11/23/2015	A00370664	Verizon Wireless	37.99
32	32006669	11/23/2015	A00370664	Verizon Wireless	673.37
32	32006670	11/23/2015	A00370664	Verizon Wireless	49.99
32	32006671	11/24/2015	A00411540	Assn of Nutrition & Foodservice Professionals	250.00
32	32006672	11/24/2015	A00000799	CopyZone	743.10
32	32006673	11/24/2015	A00415867	Matheson Tri Gas Inc	1,620.00
32	32006674	11/24/2015	A00009446	Morrison Supply Company	80.70
32	32006675	11/24/2015	A00000660	SHI Government Solutions Inc	6,387.50
32	32006676	11/24/2015	A00508224	Society for Simulation in Healthcare	185.00
32	32006677	11/24/2015	A00509743	Summit Professional Education LLC	199.99
32	32006678	11/24/2015	A00509308	The Tiffen Company LLC	3,500.00
32	32006679	11/24/2015	A00506233	Westin Houston Oaks TRS LP	308.58
32	32006680	11/25/2015	A00469120	AT&T Executive Education and Conference Center	294.30
32	32006681	11/25/2015	A00000777	Carolina Biological Supply Company	330.12
32	32006682	11/25/2015	A00000587	Dahill	225.68
32	32006683	11/25/2015	A00181839	Hilton Americas Houston	750.36
32	32006684	11/25/2015	A00415867	Matheson Tri Gas Inc	502.35
32	32006685	11/25/2015	A00322786	Premier Awards Inc	30.50
32	32006686	11/25/2015	A00000827	The American Occupational Therapy Assn Inc	172.48
32	32006687	11/30/2015	A00156178	American Assn of Community Colleges	805.00
32	32006688	11/30/2015	A00156178	American Assn of Community Colleges	805.00
32	32006689	11/30/2015	A00000837	Association of Community College Trustees	225.00
32	32006690	11/30/2015	A00509938	Embassy Suites Houston Energy Corridor	2,311.02
32	32006691	11/30/2015	A00479784	Handlery Hotels Inc	1,667.03
32	32006692	11/30/2015	A00498915	Hard Rock Hotel San Diego	1,265.75
32	32006693	11/30/2015	A00509946	Holiday Inn Express Cedar Park	211.86
32	32006694	11/30/2015	A00304392	Hyatt Regency Chicago	799.59
32	32006695	11/30/2015	A00304392	Hyatt Regency Chicago	799.59
32	32006696	11/30/2015	A00318012	Hyatt Regency Newport Beach	804.35
32	32006697	11/30/2015	A00318012	Hyatt Regency Newport Beach	814.52
32	32006698	11/30/2015	A00508224	Society for Simulation in Healthcare	1,385.00
32	32006699	11/30/2015	A00009214	Southern Assn of Colleges and Schools	575.00
32	32006700	11/30/2015	A00212148	Uline Inc	813.92
32	32006701	11/30/2015	A00465456	Valmac Electric Supply	780.27
32	32006702	11/30/2015	A00002708	WW Grainger Inc	203.05
32	32006703	11/30/2015	A00002708	WW Grainger Inc	647.04
32	32006704	11/30/2015	A00413048	YP LLC	93.00
Bank 32 Total					**243,417.13**

South Texas College
Check Register - November 2015

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
Bank 38					
38	38000054	11/05/2015	A00009679	EGV Architects Inc	79,204.50
38	38000055	11/05/2015	A00003437	ERO International LLP	3,179.00
38	38000056	11/05/2015	A00009279	Halff Associates Inc	39,611.60
38	38000057	11/05/2015	A00000748	Hinojosa Engineering Inc	17,500.18
38	38000058	11/05/2015	A00420157	PBK Architects Inc	86,467.50
38	38000059	11/12/2015	A00395066	R Gutierrez Engineering Corp	3,794.30
38	38000060	11/19/2015	A00008705	D Wilson Construction Company	6,194.00
38	38000061	11/19/2015	A00009279	Halff Associates Inc	10,200.00
38	38000062	11/19/2015	A00327097	Terracon Consultants Inc	5,000.00
38	38000063	11/24/2015	A00002464	Broaddus & Associates Inc	246,186.96
38	38000064	11/24/2015	A00008705	D Wilson Construction Company	300.00
38	38000065	11/24/2015	A00479724	DBR Engineering Consultants Inc	39,900.00
38	38000066	11/24/2015	A00427427	Melden & Hunt Inc	1,856.25
38	38000067	11/24/2015	A00164911	Rike Ogden Figueroa Allex Architects Inc	36,710.00
38	38000068	11/24/2015	A00486613	SigmaHN Engineers PLLC	43,662.00
38	38000069	11/24/2015	A00327097	Terracon Consultants Inc	6,499.00
38	38000070	11/24/2015	A00487474	The Warren Group Architects Inc	76,587.00
Bank 38 Total					**702,852.29**

Accounts Payable Disbursements	**3,501,807.17**
Payroll Disbursements	**4,932,553.14**
Student Disbursements	**84,197.06**
Total Disbursements	**8,518,557.37**

STC

South Texas College