Check Register
For April 30, 2016

Board of Trustees
Board Meeting
May 24, 2016

STC
South Texas College

South Texas College
Check Register - April 2016

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
Bank 01 Direct Deposit					
01	!0009294	04/01/2016	A00028102	Aguilar, Mariano	299.60
01	!0009295	04/01/2016	A00160410	Olivares, Ricardo R.	25.00
01	!0009296	04/01/2016	A00314445	Gateway Printing and Office Supply Inc	3,778.64
01	!0009297	04/01/2016	A00348401	Oracle America Inc	87,078.79
01	!0009298	04/04/2016	A00455324	Shands Brooks Travel	21,683.52
01	!0009299	04/07/2016	A00028102	Aguilar, Mariano	37.26
01	!0009300	04/07/2016	A00000869	Alonso, Maria	348.08
01	!0009301	04/07/2016	A00001845	Balderaz, Brenda J.	154.56
01	!0009302	04/07/2016	A00001435	Benavides, Eduardo	122.58
01	!0009303	04/07/2016	A00000875	Bernal, Sylvia R.	15.60
01	!0009304	04/07/2016	A00341246	Campos, Jesus H.	67.20
01	!0009305	04/07/2016	A00069126	Cavazos, Christina Y.	176.64
01	!0009306	04/07/2016	A00001877	Cuellar, Roberto	36.00
01	!0009307	04/07/2016	A00001577	De La Garza, Ricardo	36.00
01	!0009308	04/07/2016	A00000017	Esmaeili, Ali	520.20
01	!0009309	04/07/2016	A00001715	Gamboa, Dalinda	126.96
01	!0009310	04/07/2016	A00110834	Garcia, Priscilla A.	60.68
01	!0009311	04/07/2016	A00140452	Garza, Karina	154.56
01	!0009312	04/07/2016	A00001779	Gomez, Alicia R.	149.04
01	!0009313	04/07/2016	A00419953	Gonzalez, Victor M.	529.89
01	!0009314	04/07/2016	A00000926	Molki, Saeed	931.45
01	!0009315	04/07/2016	A00051541	Ramos, Isidro M.	25.00
01	!0009316	04/07/2016	A00010665	Resendez, Juan O.	117.76
01	!0009317	04/07/2016	A00001923	Ruiz, Jose R.	61.00
01	!0009318	04/07/2016	A00027532	Sanchez, David	115.20
01	!0009319	04/07/2016	A00024391	Silva, Maricela G.	118.20
01	!0009320	04/07/2016	A00071774	Torres, Richard A.	69.40
01	!0009321	04/07/2016	A00001665	Valerio, Jayson T.	126.96
01	!0009322	04/07/2016	A00364931	Wu, Meng-Hung	367.56
01	!0009323	04/07/2016	A00169624	CPR Services	80.00
01	!0009324	04/07/2016	A00314445	Gateway Printing and Office Supply Inc	14,453.78
01	!0009325	04/07/2016	A00460152	Labatt Food Service LLC	5,202.10
01	!0009326	04/07/2016	A00380202	Maldonado Nursery & Landscaping Inc	300.00
01	!0009327	04/07/2016	A00455324	Shands Brooks Travel	6,811.80
01	!0009328	04/07/2016	A00513885	Upper Valley Mail Services LLC	5,594.79
01	!0009329	04/14/2016	A00001891	Brown, Rachael E.	400.00
01	!0009330	04/14/2016	A00010344	Candelaria, Christie M.	126.96
01	!0009331	04/14/2016	A00009412	Cazares, David	73.44
01	!0009332	04/14/2016	A00000017	Esmaeili, Ali	364.20
01	!0009333	04/14/2016	A00006598	Garza, Horacio	53.48
01	!0009334	04/14/2016	A00000972	Gonzalez, Nancy M.	165.36
01	!0009335	04/14/2016	A00009892	Gonzalez, Roberto	197.52
01	!0009336	04/14/2016	A00001447	Margo, Carlos L.	446.25
01	!0009337	04/14/2016	A00000866	Nguma, Elibariki V.	324.75
01	!0009338	04/14/2016	A00153246	Padilla Oviedo, Andres	1,139.08
01	!0009339	04/14/2016	A00347487	Peek, Kevin M.	66.56
01	!0009340	04/14/2016	A00007059	Perez, Daniel	150.66
01	!0009341	04/14/2016	A00001608	Plaza, Oscar A.	45.60

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Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	!0009342	04/14/2016	A00000028	Reyna, Mario	1,716.11
01	!0009343	04/14/2016	A00001923	Ruiz, Jose R.	6.00
01	!0009344	04/14/2016	A00001685	Sanchez, Laura B.	603.29
01	!0009345	04/14/2016	A00024391	Silva, Maricela G.	66.42
01	!0009346	04/14/2016	A00076418	Singleterry, Laura	380.94
01	!0009347	04/14/2016	A00000971	Woods, Carol T.	191.77
01	!0009348	04/14/2016	A00314445	Gateway Printing and Office Supply Inc	8,708.87
01	!0009349	04/14/2016	A00460152	Labatt Food Service LLC	6,820.39
01	!0009350	04/14/2016	A00380202	Maldonado Nursery & Landscaping Inc	1,500.00
01	!0009351	04/14/2016	A00455324	Shands Brooks Travel	16,531.58
01	!0009352	04/14/2016	A00306863	TSA Consulting Group Inc	500.00
01	!0009353	04/14/2016	A00513885	Upper Valley Mail Services LLC	4,025.82
01	!0009354	04/21/2016	A00028102	Aguilar, Mariano	163.62
01	!0009355	04/21/2016	A00001435	Benavides, Eduardo	544.55
01	!0009356	04/21/2016	A00000056	Bischoff, Margaretha E.	70.16
01	!0009357	04/21/2016	A00341246	Campos, Jesus H.	594.74
01	!0009358	04/21/2016	A00010344	Candelaria, Christie M.	48.80
01	!0009359	04/21/2016	A00355609	Etheridge, Reid	353.17
01	!0009360	04/21/2016	A00000972	Gonzalez, Nancy M.	10.80
01	!0009361	04/21/2016	A00001493	Hernandez, Elias	453.06
01	!0009362	04/21/2016	A00151785	Hinojosa, Maricruz	10.80
01	!0009363	04/21/2016	A00001447	Margo, Carlos L.	25.00
01	!0009364	04/21/2016	A00438172	Neumann, Charles E.	175.40
01	!0009365	04/21/2016	A00000866	Nguma, Elibariki V.	399.98
01	!0009366	04/21/2016	A00153246	Padilla Oviedo, Andres	425.56
01	!0009367	04/21/2016	A00347487	Peek, Kevin M.	138.80
01	!0009368	04/21/2016	A00000943	Petrosian Atamian, Anahid	59.22
01	!0009369	04/21/2016	A00000028	Reyna, Mario	17.94
01	!0009370	04/21/2016	A00001923	Ruiz, Jose R.	155.67
01	!0009371	04/21/2016	A00001685	Sanchez, Laura B.	104.90
01	!0009372	04/21/2016	A00001534	Sanchez, Reynaldo	18.60
01	!0009373	04/21/2016	A00071774	Torres, Richard A.	24.84
01	!0009374	04/21/2016	A00001665	Valerio, Jayson T.	74.97
01	!0009375	04/21/2016	A00314445	Gateway Printing and Office Supply Inc	17,097.64
01	!0009376	04/21/2016	A00460152	Labatt Food Service LLC	7,381.52
01	!0009377	04/21/2016	A00455324	Shands Brooks Travel	5,721.16
01	!0009378	04/22/2016	A00380202	Maldonado Nursery & Landscaping Inc	50,420.00
01	!0009379	04/26/2016	A00306863	TSA Consulting Group Inc	185,748.76
01	!0009380	04/28/2016	A00317893	Alaniz-McGinnis, Monica J.	141.44
01	!0009381	04/28/2016	A00001612	Braune, Dominic B.	174.14
01	!0009382	04/28/2016	A00506456	Dabrowski, Matthew P.	744.84
01	!0009383	04/28/2016	A00000038	Garza, Wanda F.	662.11
01	!0009384	04/28/2016	A00001779	Gomez, Alicia R.	427.12
01	!0009385	04/28/2016	A00151785	Hinojosa, Maricruz	318.00
01	!0009386	04/28/2016	A00001447	Margo, Carlos L.	27.16
01	!0009387	04/28/2016	A00160410	Olivares, Ricardo R.	127.57
01	!0009388	04/28/2016	A00000028	Reyna, Mario	1,712.68
01	!0009389	04/28/2016	A00493048	Sargsyan, Gevorg	1,165.44
01	!0009390	04/28/2016	A00071774	Torres, Richard A.	37.00

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Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	!0009391	04/28/2016	A00050262	Wilson, Kristina M.	152.67
01	!0009392	04/28/2016	A00001736	Zamora, Graciela	75.60
01	!0009393	04/28/2016	A00169624	CPR Services	536.00
01	!0009394	04/28/2016	A00314445	Gateway Printing and Office Supply Inc	18,221.25
01	!0009395	04/28/2016	A00460152	Labatt Food Service LLC	3,764.51
01	!0009396	04/28/2016	A00380202	Maldonado Nursery & Landscaping Inc	350.00
01	!0009397	04/28/2016	A00455324	Shands Brooks Travel	10,536.40
01	!0009398	04/28/2016	A00000470	Touchnet Information Systems Inc	3,500.00
Bank 01 Direct Deposit Total					**507,294.44**
Bank 01					
01	01123391	04/05/2016	A00000634	All Valley Screenprinting	187.50
01	01123392	04/05/2016	A00008724	Hwy Storage Ltd	128.00
01	01123393	04/05/2016	A00397564	Southern States Communication Assn	90.00
01	01123394	04/07/2016	A00450486	5 Star Construction	5,907.00
01	01123395	04/07/2016	A00343120	Abe, Terutake	19.67
01	01123396	04/07/2016	A00003187	Accreditation Council for Business Schools and Programs	80.00
01	01123397	04/07/2016	A00001934	Adame, Esmeralda	25.00
01	01123398	04/07/2016	A00172785	Adame, Marittza M.	126.96
01	01123399	04/07/2016	A00498553	Admiral Linen and Uniform Service Inc	131.63
01	01123400	04/07/2016	A00498124	Advance Door LLC	1,672.10
01	01123401	04/07/2016	A00412010	Airgas USA LLC	95.37
01	01123402	04/07/2016	A00484888	American Criminal Justice Assn Lambda Alpha Epsilon	180.00
01	01123403	04/07/2016	A00156754	B&H Foto & Electronics Corp	4,528.73
01	01123404	04/07/2016	A00462239	Barnes & Noble College Booksellers LLC	1,452.00
01	01123405	04/07/2016	A00513545	Benco Dental Co	1,298.91
01	01123406	04/07/2016	A00484884	Bernals Auto Service	160.00
01	01123407	04/07/2016	A00482776	Bickerstaff Heath Delgado Acosta LLP	5,736.50
01	01123408	04/07/2016	A00390087	Bicycle World RGV	70.98
01	01123409	04/07/2016	A00311903	Bimbo Bakeries USA Inc	96.08
01	01123410	04/07/2016	A00156172	Bita's Flower Shop	450.00
01	01123411	04/07/2016	A00324417	Blair, James E.	315.10
01	01123412	04/07/2016	A00475156	Blanco, Cynthia A.	171.12
01	01123413	04/07/2016	A00494804	Bugariu, Katarina M.	126.96
01	01123414	04/07/2016	A00434575	Bush Supply	1,666.76
01	01123415	04/07/2016	A00113790	Camarillo, Rogelio	134.40
01	01123416	04/07/2016	A00419863	Canon Financial Services Inc	1,901.58
01	01123417	04/07/2016	A00001937	Cantu, Alejandra	81.74
01	01123418	04/07/2016	A00057325	Castaneda, Leonardo A.	43.20
01	01123419	04/07/2016	A00381000	Cavallo Energy Texas LLC	187,984.81
01	01123420	04/07/2016	A00001476	Cavazos, Mario	209.76
01	01123421	04/07/2016	A00458902	CDW Government	731.64
01	01123422	04/07/2016	A00183066	Cengage Learning Inc	6,037.60
01	01123423	04/07/2016	A00126378	Chapa, Juan P.	355.44
01	01123424	04/07/2016	A00494829	Chaput, Kyle A.	320.96
01	01123425	04/07/2016	A00177541	Chiu, Don-dale K.	96.00
01	01123426	04/07/2016	A00000791	City of McAllen	4,165.84

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01	01123427	04/07/2016	A00354202	Complete Book and Media Supply LLC	207.80
01	01123428	04/07/2016	A00009280	Computer Security Products Inc	5,402.94
01	01123429	04/07/2016	A00470423	Cornerstone Catering	485.00
01	01123430	04/07/2016	A00000587	Dahill	6,567.11
01	01123431	04/07/2016	A00046899	De La Cruz, Antonio	43.20
01	01123432	04/07/2016	A00440062	De La Cruz, Josue	41.58
01	01123433	04/07/2016	A00097302	De Leon, Rebecca M.	3,472.73
01	01123434	04/07/2016	A00001223	Dell Marketing LP	5,702.11
01	01123435	04/07/2016	A00464965	EAN Holdings LLC	706.39
01	01123436	04/07/2016	A00407363	Ellucian Company LP	7,372.00
01	01123437	04/07/2016	A00001417	Etheridge, Lee H.	242.40
01	01123438	04/07/2016	A00325468	Express Employment Professionals	3,483.81
01	01123439	04/07/2016	A00505480	Extra Extra Inc	516.88
01	01123440	04/07/2016	A00008697	Fastenal Company	958.50
01	01123441	04/07/2016	A00001609	Fath El-Den, Mahmoud M.	70.15
01	01123442	04/07/2016	A00341391	Federal Express Corporation	254.87
01	01123443	04/07/2016	A00001237	FedEx Office	345.00
01	01123444	04/07/2016	A00367854	Fonseca, Victor	490.51
01	01123445	04/07/2016	A00469601	G & S Glass LLC	260.00
01	01123446	04/07/2016	A00001543	Garcia, Angelica M.	64.80
01	01123447	04/07/2016	A00009849	Garcia, Javier	82.59
01	01123448	04/07/2016	A00428949	Garcia, Leonel O.	25.00
01	01123449	04/07/2016	A00428737	Garcia, Victor R.	16.56
01	01123450	04/07/2016	A00435651	Garcias Concrete Works	3,900.00
01	01123451	04/07/2016	A00212845	Gemaire Distributors LLC	395.00
01	01123452	04/07/2016	A00065193	Gonzalez, Jessica N.	122.88
01	01123453	04/07/2016	A00392630	Goodman Distribution Inc	3,593.85
01	01123454	04/07/2016	A00300349	Hansen, Erica R.	42.55
01	01123455	04/07/2016	A00514383	Health Products for you	4,089.97
01	01123456	04/07/2016	A00516129	HeartSmart.com	4,730.00
01	01123457	04/07/2016	A00371463	HEB Grocery Company LP	1,042.38
01	01123458	04/07/2016	A00022681	Hernandez, Monica	84.00
01	01123459	04/07/2016	A00380969	Hobby Lobby Stores Inc	448.79
01	01123460	04/07/2016	A00430613	Hutchins, Debby D.	89.24
01	01123461	04/07/2016	A00457952	Images In Ink Inc	371.80
01	01123462	04/07/2016	A00417768	Immediate Credit Recovery Inc	684.97
01	01123463	04/07/2016	A00455157	Imprezos Pro Uniforms LLC	16,538.00
01	01123464	04/07/2016	A00156119	InfoComm International	130.00
01	01123465	04/07/2016	A00393354	Ingram Library Services	10,973.56
01	01123466	04/07/2016	A00422534	Insight Public Sector Inc	75,772.52
01	01123467	04/07/2016	A00002707	International Schools	22,177.60
01	01123468	04/07/2016	A00302757	Intertech Flooring	3,987.35
01	01123469	04/07/2016	A00519191	Jacobs, Shannon	400.00
01	01123470	04/07/2016	A00083899	Jazinski, Christopher G.	209.76
01	01123471	04/07/2016	A00008726	John Wiley & Sons Inc	326.00
01	01123472	04/07/2016	A00168220	Kelly Services Inc	1,573.20
01	01123473	04/07/2016	A00010993	Li, Huaien	70.27
01	01123474	04/07/2016	A00513795	Logical Front LLC	91,559.58
01	01123475	04/07/2016	A00336934	Lowe's Home Centers Inc	127.88

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Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	01123476	04/07/2016	A00212201	Lower Rio Grande Valley Development Council	500.00
01	01123477	04/07/2016	A00001616	Lubben, Richard D.	122.72
01	01123478	04/07/2016	A00416266	Luna Glass LLC	380.00
01	01123479	04/07/2016	A00008702	Magna Publications Inc	269.00
01	01123480	04/07/2016	A00472799	Manpower US Inc	909.60
01	01123481	04/07/2016	A00000920	Martinez, Adriana	84.00
01	01123482	04/07/2016	A00126446	Martinez, Aissa H.	99.36
01	01123483	04/07/2016	A00316495	Maverick Shredding	280.00
01	01123484	04/07/2016	A00458342	McAlister's Deli (Void)	-
01	01123485	04/07/2016	A00008713	McAllen Foreign Trade Zone	400.00
01	01123486	04/07/2016	A00518418	McWilliams Governmental Affairs Consulting Inc	1,666.66
01	01123487	04/07/2016	A00040547	Meisel, Todd P.	158.59
01	01123488	04/07/2016	A00449699	Micah's Printing	2,276.00
01	01123489	04/07/2016	A00001775	Millan, Brett J.	7.20
01	01123490	04/07/2016	A00432091	Mitchell, Maureen	96.00
01	01123491	04/07/2016	A00369134	Mobile Mini 1 Inc	172.12
01	01123492	04/07/2016	A00080149	Morales, Daniel A.	25.00
01	01123493	04/07/2016	A00001570	Moran, Olga E.	103.68
01	01123494	04/07/2016	A00166229	Morin, Sabrina M.	100.01
01	01123495	04/07/2016	A00452770	Mov'in & Tapin	3,707.10
01	01123496	04/07/2016	A00048662	Munoz, Ruben	134.40
01	01123497	04/07/2016	A00011178	National Assn of Educational Office Professionals	50.00
01	01123498	04/07/2016	A00518607	Naxos of America Inc	4,650.00
01	01123499	04/07/2016	A00010254	Ochoa, Juan	120.80
01	01123500	04/07/2016	A00470723	Oriental Trading Company	135.94
01	01123501	04/07/2016	A00001351	Palace Cleaners	61.90
01	01123502	04/07/2016	A00009553	PaperClip Communications	2,542.00
01	01123503	04/07/2016	A00470049	Partsmaster	901.31
01	01123504	04/07/2016	A00000489	Pasco Scientific	3,704.40
01	01123505	04/07/2016	A00518540	Pashia, Eric	750.00
01	01123506	04/07/2016	A00173176	Pena, Lazaro	1,563.54
01	01123507	04/07/2016	A00420008	Pena, Martha E.	172.07
01	01123508	04/07/2016	A00000941	Pena, Sofia M.	72.18
01	01123509	04/07/2016	A00010167	Perez, Arnoldo	90.96
01	01123510	04/07/2016	A00001311	Pharr San Juan Alamo Independent School District	368.20
01	01123511	04/07/2016	A00206962	Portillo, Melody A.	172.48
01	01123512	04/07/2016	A00003417	Pueblo Tires and Service	121.41
01	01123513	04/07/2016	A00516641	Qualtrics LLC	4,500.00
01	01123514	04/07/2016	A00177605	R & D Personnel	7,968.02
01	01123515	04/07/2016	A00001880	Ramirez, Daniel A.	220.76
01	01123516	04/07/2016	A00000946	Ramirez, Jesus	357.16
01	01123517	04/07/2016	A00045621	Reyes, Maria G.	43.20
01	01123518	04/07/2016	A00005082	Reyes, Tania A.	66.40
01	01123519	04/07/2016	A00156251	RGV Pizza Hut LLC	43.75
01	01123520	04/07/2016	A00003107	Rio Grande Plumbing Supply Inc	144.43
01	01123521	04/07/2016	A00322923	Rio Grande Steel Ltd	218.57
01	01123522	04/07/2016	A00042020	Rosalez, Eloy	255.60

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01	01123523	04/07/2016	A00148849	Rosalez, Maria T.	96.00
01	01123524	04/07/2016	A00100395	Rosas, Crystal D.	28.78
01	01123525	04/07/2016	A00003199	Rush Truck Centers of Texas LP (Void)	-
01	01123526	04/07/2016	A00009874	Saenz, Nelda M.	58.80
01	01123527	04/07/2016	A00010105	Sanchez, Marianella G.	96.00
01	01123528	04/07/2016	A00184176	Science Olympiad	550.44
01	01123529	04/07/2016	A00002521	Select Staff	2,377.05
01	01123530	04/07/2016	A00000660	SHI Government Solutions Inc	12,393.60
01	01123531	04/07/2016	A00349861	Siemens Industry Inc	11,671.50
01	01123532	04/07/2016	A00182035	Soil Tech Inc	69.00
01	01123533	04/07/2016	A00511286	Solis, Xochi	600.00
01	01123534	04/07/2016	A00505502	SparkFun Electronics	1,265.25
01	01123535	04/07/2016	A00373294	Stoyanof, Stefan L. (Void)	-
01	01123536	04/07/2016	A00506186	Sylvia's Kidz First Childcare Center Inc	1,044.00
01	01123537	04/07/2016	A00008906	Teaching Systems Inc	2,727.00
01	01123538	04/07/2016	A00518383	Texas Administrators of Continuing Education	300.00
01	01123539	04/07/2016	A00344046	Texas Assn of Collegiate Testing Personnel	150.00
01	01123540	04/07/2016	A00009612	Texas Comptroller of Public Accounts	100.00
01	01123541	04/07/2016	A00468037	Texas Department of Motor Vehicles	46.00
01	01123542	04/07/2016	A00002562	Texas Department of Public Safety	1,299.75
01	01123543	04/07/2016	A00367565	Texas Staffing Pros LLC	18,199.24
01	01123544	04/07/2016	A00065821	Thalman, Timothy A.	183.52
01	01123545	04/07/2016	A00488838	The Collegiate Information and Visitor Services Assn Inc (Void)	-
01	01123546	04/07/2016	A00450911	The J Ramirez Law Firm	4,989.80
01	01123547	04/07/2016	A00470591	TheCharterBus.com	4,370.00
01	01123548	04/07/2016	A00514329	Tony's Clubhouse	260.00
01	01123549	04/07/2016	A00437108	Torres, Belinda	168.96
01	01123550	04/07/2016	A00175655	Torres, Clarissa I.	43.20
01	01123551	04/07/2016	A00008736	Torres, Ruben	6.00
01	01123552	04/07/2016	A00001558	Trevino, Roy	134.40
01	01123553	04/07/2016	A00461348	United Rentals North America Inc	966.50
01	01123554	04/07/2016	A00496379	Upswing	10,000.00
01	01123555	04/07/2016	A00518736	Valley Engine	321.70
01	01123556	04/07/2016	A00491875	Valley Town Crier	948.80
01	01123557	04/07/2016	A00000621	Valley Transit Company Inc	1,350.00
01	01123558	04/07/2016	A00162613	Vega, Mathew	134.40
01	01123559	04/07/2016	A00162613	Vega, Mathew	48.30
01	01123560	04/07/2016	A00436169	Velasquez, Gustavo A.	7.59
01	01123561	04/07/2016	A00172472	Villarreal, Allyssa K.	43.20
01	01123562	04/07/2016	A00001531	Villarreal, Rosina	209.76
01	01123563	04/07/2016	A00430872	VWR International LLC	1,816.36
01	01123564	04/07/2016	A00001002	Wal Mart	404.39
01	01123565	04/07/2016	A00366586	Weslaco Borderland Hardware	17.27
01	01123566	04/07/2016	A00484894	Williams & Fudge Inc	1,022.57
01	01123567	04/07/2016	A00414717	Winner's World	605.00
01	01123568	04/07/2016	A00000484	Xerox Corporation	6,703.58
01	01123569	04/07/2016	A00057947	Zamarripa, Felix	25.00
01	01123570	04/14/2016	A00001157	A & L Athletics	2,896.00

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01	01123571	04/14/2016	A00423095	ABBYY USA Software House Inc	3,748.99
01	01123572	04/14/2016	A00003187	Accreditation Council for Business Schools and Programs	40.00
01	01123573	04/14/2016	A00001934	Adame, Esmeralda	145.48
01	01123574	04/14/2016	A00459036	Addae, Erasmus O.	16.80
01	01123575	04/14/2016	A00498553	Admiral Linen and Uniform Service Inc	131.63
01	01123576	04/14/2016	A00515780	Adventureland Academy LLC	288.00
01	01123577	04/14/2016	A00118895	Aguirre, Juancarlos	177.60
01	01123578	04/14/2016	A00412010	Airgas USA LLC	1,072.47
01	01123579	04/14/2016	A00495083	Akpo, Evans I.	7.42
01	01123580	04/14/2016	A00495022	All Affairs and Occasions	2,243.20
01	01123581	04/14/2016	A00374487	All Electronics Corporation	2,648.24
01	01123582	04/14/2016	A00000821	Allsteel Inc	3,873.12
01	01123583	04/14/2016	A00432089	Alpha and Omega Cleaning Services LLC	1,120.00
01	01123584	04/14/2016	A00171227	Altamirano, Orlando	15.00
01	01123585	04/14/2016	A00463373	American Surveillance Co Inc	2,327.80
01	01123586	04/14/2016	A00001947	Anixter Inc	11,711.18
01	01123587	04/14/2016	A00304186	Apple Inc	12,984.00
01	01123588	04/14/2016	A00009979	Archer, Joseph A.	190.32
01	01123589	04/14/2016	A00177653	Armas, Yvette	15.00
01	01123590	04/14/2016	A00001508	Avila, Ludivina	221.99
01	01123591	04/14/2016	A00156754	B&H Foto & Electronics Corp	2,145.21
01	01123592	04/14/2016	A00102339	Babineaux, Amanda D.	4.80
01	01123593	04/14/2016	A00462239	Barnes & Noble College Booksellers LLC	2,218.00
01	01123594	04/14/2016	A00332830	Barreiro, Aaron S.	64.20
01	01123595	04/14/2016	A00311903	Bimbo Bakeries USA Inc	41.79
01	01123596	04/14/2016	A00001762	Botello, Jorge L.	200.30
01	01123597	04/14/2016	A00454521	Building Blocks Academy	288.00
01	01123598	04/14/2016	A00352703	Burton, Judd H.	41.33
01	01123599	04/14/2016	A00161193	Burton Companies	64.64
01	01123600	04/14/2016	A00434575	Bush Supply	583.11
01	01123601	04/14/2016	A00513862	C & S Solutions LLC	3,294.00
01	01123602	04/14/2016	A00002475	Carrier Enterprise LLC	1,987.95
01	01123603	04/14/2016	A00003183	Carrillo, Lillian	51.84
01	01123604	04/14/2016	A00057325	Castaneda, Leonardo A.	38.40
01	01123605	04/14/2016	A00381000	Cavallo Energy Texas LLC	424.79
01	01123606	04/14/2016	A00458902	CDW Government	4,376.04
01	01123607	04/14/2016	A00011118	Cienfuegos, Yadira	6.00
01	01123608	04/14/2016	A00001245	City of Hidalgo	480.00
01	01123609	04/14/2016	A00000791	City of McAllen	4,537.98
01	01123610	04/14/2016	A00002529	City of Rio Grande City	11,712.64
01	01123611	04/14/2016	A00002471	City of Weslaco	4,605.20
01	01123612	04/14/2016	A00354202	Complete Book and Media Supply LLC	244.95
01	01123613	04/14/2016	A00416157	Conflict Connections Inc	4,618.17
01	01123614	04/14/2016	A00513093	Core Business Solutions Inc	9,450.00
01	01123615	04/14/2016	A00003566	Coria, Alberto R.	43.10
01	01123616	04/14/2016	A00010300	Cortez, Jarice M.	7.30
01	01123617	04/14/2016	A00010197	Cortez, Pablo	7.00
01	01123618	04/14/2016	A00506264	CPAT Distribution Inc	6,169.76

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01	01123619	04/14/2016	A00412012	Crawford Electric Supply Company Inc	23.24
01	01123620	04/14/2016	A00000587	Dahill	1,069.49
01	01123621	04/14/2016	A00008735	Davis, Kelli A.	182.84
01	01123622	04/14/2016	A00097302	De Leon, Rebecca M.	2,726.40
01	01123623	04/14/2016	A00001735	Deanda, Sabrina J.	25.92
01	01123624	04/14/2016	A00016162	Deleon, Maria E.	395.07
01	01123625	04/14/2016	A00001223	Dell Marketing LP	65,491.63
01	01123626	04/14/2016	A00507624	DoubleMap Inc	14,853.48
01	01123627	04/14/2016	A00464965	EAN Holdings LLC	1,285.23
01	01123628	04/14/2016	A00001154	Early Start Child Care Development Center	504.00
01	01123629	04/14/2016	A00464339	Eckerd College Inc	2,471.60
01	01123630	04/14/2016	A00035503	Escamilla, Sandra L.	58.82
01	01123631	04/14/2016	A00003876	Escobedo, Jorge A.	31.00
01	01123632	04/14/2016	A00162828	Ewing Irrigation Products Inc	134.15
01	01123633	04/14/2016	A00325468	Express Employment Professionals	2,590.09
01	01123634	04/14/2016	A00505480	Extra Extra Inc	738.40
01	01123635	04/14/2016	A00454290	FAGSA USA Printing LLC	691.00
01	01123636	04/14/2016	A00010146	Faisal, Luis J.	61.75
01	01123637	04/14/2016	A00367824	Fastsigns	741.58
01	01123638	04/14/2016	A00341391	Federal Express Corporation	142.62
01	01123639	04/14/2016	A00001237	FedEx Office	1,274.88
01	01123640	04/14/2016	A00001848	Fernandez, Alisa A.	188.81
01	01123641	04/14/2016	A00469598	Firestone Complete Auto Care	244.97
01	01123642	04/14/2016	A00490911	Follis, Hoby D.	66.56
01	01123643	04/14/2016	A00001543	Garcia, Angelica M.	78.30
01	01123644	04/14/2016	A00167394	Garcia, Edward A.	43.20
01	01123645	04/14/2016	A00037269	Garcia, Jessica S.	15.60
01	01123646	04/14/2016	A00412180	Garcia, Nydia B.	4.80
01	01123647	04/14/2016	A00010490	Garcia, Rufino	205.66
01	01123648	04/14/2016	A00507091	Garcia, Teresa R.	38.88
01	01123649	04/14/2016	A00163859	Garza, Miriam	190.32
01	01123650	04/14/2016	A00482775	Generations Academy LLC	540.00
01	01123651	04/14/2016	A00350571	Genesis Learning Center	288.00
01	01123652	04/14/2016	A00518740	George Baldree Consulting	4,812.50
01	01123653	04/14/2016	A00001239	Gonzalez, Jose L.	64.81
01	01123654	04/14/2016	A00190752	Green Light Communications	266.00
01	01123655	04/14/2016	A00519938	Guerrero, Laurie A. (Void)	-
01	01123656	04/14/2016	A00044270	Gutierrez, Frank J.	74.46
01	01123657	04/14/2016	A00105590	Guzman Velasquez, Beatriz	200.00
01	01123658	04/14/2016	A00001829	Hake, Yolanda G.	107.20
01	01123659	04/14/2016	A00371463	HEB Grocery Company LP	1,427.45
01	01123660	04/14/2016	A00354810	Hernandez, Orazal A.	299.86
01	01123661	04/14/2016	A00174578	Hinojosa, Nicholas	192.80
01	01123662	04/14/2016	A00380969	Hobby Lobby Stores Inc	448.17
01	01123663	04/14/2016	A00467649	Honeys Little Bees Learning Center	480.00
01	01123664	04/14/2016	A00182716	Humanities Texas	600.00
01	01123665	04/14/2016	A00519952	Huntertones LLC	600.00
01	01123666	04/14/2016	A00430613	Hutchins, Debby D.	84.96
01	01123667	04/14/2016	A00457952	Images In Ink Inc	12,940.50

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01	01123668	04/14/2016	A00455157	Imprezos Pro Uniforms LLC	3,422.00
01	01123669	04/14/2016	A00393354	Ingram Library Services	215.38
01	01123670	04/14/2016	A00422534	Insight Public Sector Inc	9,451.75
01	01123671	04/14/2016	A00508810	Integrity Fire Protection	162.00
01	01123672	04/14/2016	A00518959	Inteleos Inc	200.00
01	01123673	04/14/2016	A00518959	Inteleos Inc	200.00
01	01123674	04/14/2016	A00518959	Inteleos Inc (Void)	-
01	01123675	04/14/2016	A00518959	Inteleos Inc	200.00
01	01123676	04/14/2016	A00518959	Inteleos Inc	200.00
01	01123677	04/14/2016	A00518959	Inteleos Inc	200.00
01	01123678	04/14/2016	A00369571	International Business Machines Corp	5,902.00
01	01123679	04/14/2016	A00001644	Jiao, Yinping	152.00
01	01123680	04/14/2016	A00011076	JJ's Party House	41.94
01	01123681	04/14/2016	A00516971	JJ's Rental and Environmental Services	100.00
01	01123682	04/14/2016	A00361244	Juanny's Professional Lab	170.00
01	01123683	04/14/2016	A00168220	Kelly Services Inc	839.04
01	01123684	04/14/2016	A00368600	Kivuto Solutions Inc	750.00
01	01123685	04/14/2016	A00003376	Krueger International Inc	5,193.88
01	01123686	04/14/2016	A00378607	Learning Ally Inc	699.00
01	01123687	04/14/2016	A00000772	Little Shining Stars Daycare Inc	288.00
01	01123688	04/14/2016	A00404979	Londono, Braulio D.	46.39
01	01123689	04/14/2016	A00001955	Lopez, Elizabeth	185.93
01	01123690	04/14/2016	A00336934	Lowe's Home Centers Inc	91.06
01	01123691	04/14/2016	A00212201	Lower Rio Grande Valley Development Council	87.30
01	01123692	04/14/2016	A00099159	Loyde, Javier	1,752.26
01	01123693	04/14/2016	A00080724	Lyons, Ken	368.16
01	01123694	04/14/2016	A00385161	Magazine Subscriptions PTP	978.65
01	01123695	04/14/2016	A00472799	Manpower US Inc	561.84
01	01123696	04/14/2016	A00014513	Martinez, Carlos A.	25.00
01	01123697	04/14/2016	A00210529	Martinez, David M.	190.32
01	01123698	04/14/2016	A00167311	Martinez, Jorge S.	40.96
01	01123699	04/14/2016	A00001497	Martinez, Melissa	24.00
01	01123700	04/14/2016	A00316495	Maverick Shredding	30.00
01	01123701	04/14/2016	A00309646	Maximum Services	145.00
01	01123702	04/14/2016	A00011057	MCM Electronics Inc	4,343.75
01	01123703	04/14/2016	A00306343	Medina, Rene	46.22
01	01123704	04/14/2016	A00001775	Millan, Brett J.	37.80
01	01123705	04/14/2016	A00518904	Moye, Felicia K.	500.00
01	01123706	04/14/2016	A00464102	Municipal Emergency Services Inc	4,322.50
01	01123707	04/14/2016	A00438982	Nikodee II LLC	288.00
01	01123708	04/14/2016	A00487953	NotePage Inc	395.00
01	01123709	04/14/2016	A00370460	Oasis One	193.90
01	01123710	04/14/2016	A00000893	Ornelas, Maria I.	17.39
01	01123711	04/14/2016	A00001351	Palace Cleaners	18.36
01	01123712	04/14/2016	A00000489	Pasco Scientific	1,472.20
01	01123713	04/14/2016	A00145119	Pash, Robert J.	54.00
01	01123714	04/14/2016	A00001564	Pena, Jose N.	123.12
01	01123715	04/14/2016	A00465817	Pepsi Beverages Company	364.48
01	01123716	04/14/2016	A00001601	Peterson, Kelly E.	193.21

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01	01123717	04/14/2016	A00407331	Pina III, Gregorio	200.00
01	01123718	04/14/2016	A00412011	Pioneer Credit Recovery Inc	13.46
01	01123719	04/14/2016	A00459533	Planner Pads Co	38.23
01	01123720	04/14/2016	A00009731	Price, Howard	176.24
01	01123721	04/14/2016	A00177605	R & D Personnel	321.60
01	01123722	04/14/2016	A00178366	Rackspace Hosting Inc	5,046.77
01	01123723	04/14/2016	A00093984	Ramirez, Silvia	143.00
01	01123724	04/14/2016	A00000727	Region One Education Service Center	1,648.00
01	01123725	04/14/2016	A00045621	Reyes, Maria G.	38.40
01	01123726	04/14/2016	A00494545	RGV Pro Lighting	650.00
01	01123727	04/14/2016	A00461407	Rio Learning Zone LLC	540.00
01	01123728	04/14/2016	A00323712	Rios, Judy	212.98
01	01123729	04/14/2016	A00000004	Rodriguez, Florinda	116.08
01	01123730	04/14/2016	A00124094	Rodriguez, Roger	420.00
01	01123731	04/14/2016	A00148849	Rosalez, Maria T.	142.56
01	01123732	04/14/2016	A00467651	Royal Education Center LLC	414.00
01	01123733	04/14/2016	A00000957	Ruiz, Sanjuanita	95.04
01	01123734	04/14/2016	A00320492	Runner Technologies Inc	10,411.74
01	01123735	04/14/2016	A00323716	S & S Recovery Inc	2,015.49
01	01123736	04/14/2016	A00187046	Sanchez, Baldomera	86.40
01	01123737	04/14/2016	A00009798	Santa Maria, Marisela	5.40
01	01123738	04/14/2016	A00010212	Schiefelbein, Stevan M.	152.00
01	01123739	04/14/2016	A00003306	Shepard Walton King	1,987.50
01	01123740	04/14/2016	A00505968	Smartcom Telephone LLC	2,449.26
01	01123741	04/14/2016	A00035566	Soto, Jose M.	373.68
01	01123742	04/14/2016	A00468546	Sprint Solutions Inc	75.98
01	01123743	04/14/2016	A00463357	Steve Weiss Music Inc	509.95
01	01123744	04/14/2016	A00516107	Strings by Mail	631.70
01	01123745	04/14/2016	A00506186	Sylvia's Kidz First Childcare Center Inc	576.00
01	01123746	04/14/2016	A00462539	Sysco Central Texas	465.60
01	01123747	04/14/2016	A00097825	Tamez, Raul E.	15.00
01	01123748	04/14/2016	A00003110	Tejas Equipment Rental & Sales	88.00
01	01123749	04/14/2016	A00109124	Tello, Carlos E.	190.32
01	01123750	04/14/2016	A00000808	Texas Department of Information Resources	31,509.57
01	01123751	04/14/2016	A00002562	Texas Department of Public Safety	36.00
01	01123752	04/14/2016	A00462857	Texas Gas Service Company	531.57
01	01123753	04/14/2016	A00367565	Texas Staffing Pros LLC	711.20
01	01123754	04/14/2016	A00454753	The Growing Patch Early Learning Center	748.00
01	01123755	04/14/2016	A00000625	The HON Company LLC	814.98
01	01123756	04/14/2016	A00302821	The Manufacturing Institute	1,000.00
01	01123757	04/14/2016	A00009403	The Original Willies Bar B Que	83.98
01	01123758	04/14/2016	A00468332	The Sign Depot	375.50
01	01123759	04/14/2016	A00002737	The Valley Land Fund Inc	2,100.00
01	01123760	04/14/2016	A00005393	Ting, Jeffrey R.	54.00
01	01123761	04/14/2016	A00514329	Tony's Clubhouse	208.00
01	01123762	04/14/2016	A00175655	Torres, Clarissa I.	38.40
01	01123763	04/14/2016	A00120580	Trevino, Sergio	38.40
01	01123764	04/14/2016	A00001155	United Way of South Texas	2.50
01	01123765	04/14/2016	A00001901	Uriegas, Samantha B.	374.64

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01	01123766	04/14/2016	A00468572	US Bank Voyager Fleet Systems	5,727.44
01	01123767	04/14/2016	A00000967	Valdez, Sylvia	24.84
01	01123768	04/14/2016	A00302385	Varville, Paul B.	577.56
01	01123769	04/14/2016	A00023201	Villalobos, Israel	0.60
01	01123770	04/14/2016	A00172472	Villarreal, Allyssa K.	38.40
01	01123771	04/14/2016	A00439393	VTX Communications LLC	1,225.00
01	01123772	04/14/2016	A00430872	VWR International LLC	437.73
01	01123773	04/14/2016	A00430872	VWR International LLC	706.53
01	01123774	04/14/2016	A00001002	Wal Mart	1,210.01
01	01123775	04/14/2016	A00518906	Wedgworth, Brian	100.00
01	01123776	04/14/2016	A00454776	Welcome Home RGV LLC	600.00
01	01123777	04/14/2016	A00366586	Weslaco Borderland Hardware	3.96
01	01123778	04/14/2016	A00519951	White, Daniel A.	600.00
01	01123779	04/14/2016	A00430747	Wilson, Aaron B.	132.48
01	01123780	04/14/2016	A00000484	Xerox Corporation	4,307.63
01	01123781	04/14/2016	A00057947	Zamarripa, Felix	69.60
01	01123782	04/14/2016	A00506262	Bert Ogden Motors Inc	45,623.53
01	01123783	04/15/2016	A00373994	Exclusive Decals & Screenprinting	762.25
01	01123784	04/18/2016	A00002808	United States Postal Service	9,500.00
01	01123785	04/21/2016	A00488304	1.50 Cleaners	208.50
01	01123786	04/21/2016	A00001157	A & L Athletics	425.00
01	01123787	04/21/2016	A00344989	A Fast Delivery LLC	153.75
01	01123788	04/21/2016	A00001934	Adame, Esmeralda	25.00
01	01123789	04/21/2016	A00498553	Admiral Linen and Uniform Service Inc	260.00
01	01123790	04/21/2016	A00498124	Advance Door LLC	275.00
01	01123791	04/21/2016	A00458412	Alamo Distribution LLC	307.80
01	01123792	04/21/2016	A00514418	All American Powerwash LLC	2,110.00
01	01123793	04/21/2016	A00309967	Alma's Day Care Center	544.00
01	01123794	04/21/2016	A00034173	Alvarado, Aaron A.	133.81
01	01123795	04/21/2016	A00009924	Andaverdi, Saul	46.08
01	01123796	04/21/2016	A00001947	Anixter Inc	1,226.59
01	01123797	04/21/2016	A00325853	Arburg Inc	1,326.00
01	01123798	04/21/2016	A00173139	Arredondo, Enrique	338.26
01	01123799	04/21/2016	A00156754	B&H Foto & Electronics Corp	1,270.50
01	01123800	04/21/2016	A00102339	Babineaux, Amanda D.	142.52
01	01123801	04/21/2016	A00109220	Ballinger, L Patricia H.	103.04
01	01123802	04/21/2016	A00429705	Barrera, Julio C.	25.00
01	01123803	04/21/2016	A00334370	Barron, Meranda R.	10.80
01	01123804	04/21/2016	A00518901	Bernal, Yesenia	520.00
01	01123805	04/21/2016	A00461371	Best Buy Business Advantage Account	252.75
01	01123806	04/21/2016	A00002476	Betts Oil & Butane Inc	94.90
01	01123807	04/21/2016	A00311903	Bimbo Bakeries USA Inc	325.82
01	01123808	04/21/2016	A00513543	Black Rock Technology Group	22,950.00
01	01123809	04/21/2016	A00521408	Board of Trustees of Michigan State University	500.00
01	01123810	04/21/2016	A00334548	Border Press Inc	178.00
01	01123811	04/21/2016	A00005986	Bravo, Monica	64.80
01	01123812	04/21/2016	A00433745	Bright Beginnings Learning Center	110.00
01	01123813	04/21/2016	A00454713	Burnias, Ana K.	156.00
01	01123814	04/21/2016	A00161193	Burton Companies	8,480.73

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Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	01123815	04/21/2016	A00410083	C & S Safety Supply	309.90
01	01123816	04/21/2016	A00480569	Cantu's Special Events LLC	2,015.00
01	01123817	04/21/2016	A00001476	Cavazos, Mario	112.64
01	01123818	04/21/2016	A00458902	CDW Government	15,434.88
01	01123819	04/21/2016	A00458902	CDW Government	341.50
01	01123820	04/21/2016	A00003340	Central Plumbing & Electric Supply Co	419.05
01	01123821	04/21/2016	A00010485	Chavarria, Rafael M.	670.11
01	01123822	04/21/2016	A00000791	City of McAllen	5,784.02
01	01123823	04/21/2016	A00354202	Complete Book and Media Supply LLC	1,446.41
01	01123824	04/21/2016	A00434574	Consolidated Electrical Distributors Inc	55.80
01	01123825	04/21/2016	A00470423	Cornerstone Catering	345.00
01	01123826	04/21/2016	A00097302	De Leon, Rebecca M.	49.67
01	01123827	04/21/2016	A00001458	De Zenea, Rosalba	189.44
01	01123828	04/21/2016	A00001223	Dell Marketing LP	51,862.07
01	01123829	04/21/2016	A00436306	Devin Distributing & Packaging Inc	198.80
01	01123830	04/21/2016	A00001744	Diaz, Eduardo	31.27
01	01123831	04/21/2016	A00008775	Digi Key Corporation	518.73
01	01123832	04/21/2016	A00160393	Doney, Carl D.	84.89
01	01123833	04/21/2016	A00464965	EAN Holdings LLC	1,255.42
01	01123834	04/21/2016	A00368396	Elizondo, Rainlilly	135.23
01	01123835	04/21/2016	A00002571	Elsevier Inc	6,255.00
01	01123836	04/21/2016	A00462947	Entrust Datacard Corporation	709.56
01	01123837	04/21/2016	A00382570	Epstein Educational Enterprises	130.00
01	01123838	04/21/2016	A00469386	ERC Wiping Products Inc	346.00
01	01123839	04/21/2016	A00520927	Escobar Shoe Repair	355.00
01	01123840	04/21/2016	A00162352	Esguerra, Elmer V.	238.68
01	01123841	04/21/2016	A00303233	Espinoza, Edgar	11.00
01	01123842	04/21/2016	A00001417	Etheridge, Lee H.	24.84
01	01123843	04/21/2016	A00010871	Evans, Maria L.	287.31
01	01123844	04/21/2016	A00325468	Express Employment Professionals	758.31
01	01123845	04/21/2016	A00469734	Factory Store LLC	222.92
01	01123846	04/21/2016	A00008697	Fastenal Company	257.40
01	01123847	04/21/2016	A00341391	Federal Express Corporation	202.79
01	01123848	04/21/2016	A00001237	FedEx Office	4,817.52
01	01123849	04/21/2016	A00415752	Ferguson Enterprises Inc	321.36
01	01123850	04/21/2016	A00494740	First Southwest Asset Management LLC	350.00
01	01123851	04/21/2016	A00494740	First Southwest Asset Management LLC	350.00
01	01123852	04/21/2016	A00010824	Garcia, Eduardo J.	108.80
01	01123853	04/21/2016	A00009849	Garcia, Javier	426.60
01	01123854	04/21/2016	A00037269	Garcia, Jessica S.	412.57
01	01123855	04/21/2016	A00065452	Garcia, Miguel A.	71.21
01	01123856	04/21/2016	A00507091	Garcia, Teresa R.	78.38
01	01123857	04/21/2016	A00004743	Garza, James L.	142.56
01	01123858	04/21/2016	A00185479	Garza, John D.	7.80
01	01123859	04/21/2016	A00350571	Genesis Learning Center	744.00
01	01123860	04/21/2016	A00005708	Gonzalez, Jose L.	140.74
01	01123861	04/21/2016	A00466416	Guerrero Law Firm	4,708.75
01	01123862	04/21/2016	A00023401	Gutierrez, Rosa E.	547.46
01	01123863	04/21/2016	A00010191	Haidarasl, Masood	43.60

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01	01123864	04/21/2016	A00518950	Heart For Art Inc	2,500.00
01	01123865	04/21/2016	A00518950	Heart For Art Inc	2,500.00
01	01123866	04/21/2016	A00371463	HEB Grocery Company LP	545.79
01	01123867	04/21/2016	A00455157	Imprezos Pro Uniforms LLC	246.00
01	01123868	04/21/2016	A00422534	Insight Public Sector Inc	2,947.50
01	01123869	04/21/2016	A00002707	International Schools	39,049.60
01	01123870	04/21/2016	A00009229	JW Pepper and Son Inc	12.95
01	01123871	04/21/2016	A00168220	Kelly Services Inc	524.40
01	01123872	04/21/2016	A00003376	Krueger International Inc	228.84
01	01123873	04/21/2016	A00305338	La Posada Hotel	387.63
01	01123874	04/21/2016	A00518605	Legal Secretaries International Inc	60.00
01	01123875	04/21/2016	A00010213	Leonard, Christopher P.	1,029.36
01	01123876	04/21/2016	A00181951	Linebarger Goggan Blair & Sampson LLP	41,778.67
01	01123877	04/21/2016	A00348136	Liss, Annie P.	45.60
01	01123878	04/21/2016	A00378478	Little U Learning Center	288.00
01	01123879	04/21/2016	A00000917	Longoria, Norma	54.00
01	01123880	04/21/2016	A00336934	Lowe's Home Centers Inc	538.12
01	01123881	04/21/2016	A00001504	Lozano, Guadalupe A.	237.06
01	01123882	04/21/2016	A00001616	Lubben, Richard D.	67.00
01	01123883	04/21/2016	A00459532	MakerBot Industries LLC	527.77
01	01123884	04/21/2016	A00472799	Manpower US Inc	454.80
01	01123885	04/21/2016	A00318770	Marroquin, Nohemi	148.48
01	01123886	04/21/2016	A00132661	Martinez, Annette	193.84
01	01123887	04/21/2016	A00014513	Martinez, Carlos A.	45.36
01	01123888	04/21/2016	A00320743	Martinez, Gloria	131.76
01	01123889	04/21/2016	A00332978	Martinez, Jose L.	9.72
01	01123890	04/21/2016	A00316495	Maverick Shredding	235.00
01	01123891	04/21/2016	A00009240	McAllen Chamber of Commerce Inc	180.00
01	01123892	04/21/2016	A00187752	MGM Printing	1,293.00
01	01123893	04/21/2016	A00001775	Millan, Brett J.	28.80
01	01123894	04/21/2016	A00003399	NAFSA Assn of International Educators	548.00
01	01123895	04/21/2016	A00204625	NALS Inc	145.00
01	01123896	04/21/2016	A00410576	National Conference of Standards Laboratories Inc	995.00
01	01123897	04/21/2016	A00156320	National Institute for Metalworking Skills Inc	5,000.00
01	01123898	04/21/2016	A00345559	National Strength and Conditioning Association	120.00
01	01123899	04/21/2016	A00515677	National Tooling and Machining Assn	378.00
01	01123900	04/21/2016	A00515128	National Wholesale Supply Inc	651.40
01	01123901	04/21/2016	A00010856	O'Leary, Sharon	437.37
01	01123902	04/21/2016	A00370460	Oasis One	102.00
01	01123903	04/21/2016	A00320994	Ochoa, Cristoval	7.80
01	01123904	04/21/2016	A00000936	Orozco, Yolanda	56.70
01	01123905	04/21/2016	A00514327	Otto Frei	1,087.37
01	01123906	04/21/2016	A00048369	Pena, Gabriel	133.40
01	01123907	04/21/2016	A00465817	Pepsi Beverages Company	3,010.38
01	01123908	04/21/2016	A00003075	Peter Piper Pizza	465.19
01	01123909	04/21/2016	A00306530	Petroleum Solutions Inc	950.00
01	01123910	04/21/2016	A00000720	Pocket Nurse Enterprises Inc	5,825.68
01	01123911	04/21/2016	A00000720	Pocket Nurse Enterprises Inc	1,032.00

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01	01123912	04/21/2016	A00512513	Protection One Alarm Monitoring Inc	100.00
01	01123913	04/21/2016	A00177605	R & D Personnel	1,274.94
01	01123914	04/21/2016	A00000727	Region One Education Service Center	125.00
01	01123915	04/21/2016	A00000727	Region One Education Service Center	125.00
01	01123916	04/21/2016	A00000727	Region One Education Service Center	125.00
01	01123917	04/21/2016	A00000727	Region One Education Service Center	125.00
01	01123918	04/21/2016	A00156251	RGV Pizza Hut LLC	62.71
01	01123919	04/21/2016	A00435262	Richards Carlberg Inc (Void)	-
01	01123920	04/21/2016	A00414066	Ricoh USA Inc	761.52
01	01123921	04/21/2016	A00010063	Ruvalcaba Rodriguez, Marco A.	247.81
01	01123922	04/21/2016	A00323716	S & S Recovery Inc	72.00
01	01123923	04/21/2016	A00329906	Saenz, Anna P.	7.80
01	01123924	04/21/2016	A00341765	Safelite Fulfillment Inc (Void)	-
01	01123925	04/21/2016	A00001804	Salinas, Esteban	955.46
01	01123926	04/21/2016	A00439656	Sallie Mae Inc	58,686.00
01	01123927	04/21/2016	A00186483	Sanchez, Daniel	415.68
01	01123928	04/21/2016	A00186461	Santiago Nunez, Antonio	437.40
01	01123929	04/21/2016	A00519465	Selber, Greg	200.00
01	01123930	04/21/2016	A00000660	SHI Government Solutions Inc	322.00
01	01123931	04/21/2016	A00518893	Smith, Alan	8,500.00
01	01123932	04/21/2016	A00003312	South Texas College	1,582,000.00
01	01123933	04/21/2016	A00350863	Strata Information Group	6,352.50
01	01123934	04/21/2016	A00350613	Super Kids Academy Day Care Center	126.00
01	01123935	04/21/2016	A00480342	SureScore	7,500.00
01	01123936	04/21/2016	A00177592	Swanson, James W.	10.80
01	01123937	04/21/2016	A00462539	Sysco Central Texas	15,531.75
01	01123938	04/21/2016	A00327097	Terracon Consultants Inc	2,500.00
01	01123939	04/21/2016	A00462098	Texas Assn of Community College Human Resource Professionals	100.00
01	01123940	04/21/2016	A00361551	Texas Commission on Fire Protection	1,190.00
01	01123941	04/21/2016	A00002562	Texas Department of Public Safety	18.00
01	01123942	04/21/2016	A00008948	Texas Higher Education Coordinating Board	43,810.75
01	01123943	04/21/2016	A00367565	Texas Staffing Pros LLC	3,207.75
01	01123944	04/21/2016	A00512415	The FlagPole Co	459.80
01	01123945	04/21/2016	A00454753	The Growing Patch Early Learning Center	288.00
01	01123946	04/21/2016	A00000625	The HON Company LLC	243.39
01	01123947	04/21/2016	A00450911	The J Ramirez Law Firm	6,581.49
01	01123948	04/21/2016	A00466010	The Learning Journey Day School	528.00
01	01123949	04/21/2016	A00494364	The Methodist Daycare Center	512.00
01	01123950	04/21/2016	A00169539	Truckers Equipment Inc	445.00
01	01123951	04/21/2016	A00461348	United Rentals North America Inc	248.14
01	01123952	04/21/2016	A00343967	US Department of Veterans Affairs	3,123.00
01	01123953	04/21/2016	A00491285	US Water Services Inc	3,231.49
01	01123954	04/21/2016	A00009699	Valley Keyboards	4,899.00
01	01123955	04/21/2016	A00491875	Valley Town Crier	7,794.60
01	01123956	04/21/2016	A00070008	Vela, Ramon V.	750.00
01	01123957	04/21/2016	A00044897	Vela, Roberto	113.55
01	01123958	04/21/2016	A00131269	Villarreal, Jesse	579.60
01	01123959	04/21/2016	A00430872	VWR International LLC	1,225.38

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01	01123960	04/21/2016	A00001002	Wal Mart	550.37
01	01123961	04/21/2016	A00000484	Xerox Corporation	4,166.17
01	01123962	04/22/2016	A00003312	South Texas College	600.00
01	01123963	04/26/2016	A00474707	Account Control Technology Inc	599.00
01	01123964	04/26/2016	A00003182	Cindy Boudloche Trustee	1,825.00
01	01123965	04/26/2016	A00211409	Internal Revenue Service	200.00
01	01123966	04/26/2016	A00008762	Met Life Insurance	28.50
01	01123967	04/26/2016	A00509180	NYS Child Support Processing Center SDU	501.00
01	01123968	04/26/2016	A00412011	Pioneer Credit Recovery Inc	701.90
01	01123969	04/26/2016	A00353356	State of Michigan	170.50
01	01123970	04/26/2016	A00001156	Texas Guaranteed Student Loan Corp	2,917.00
01	01123971	04/26/2016	A00366700	U S Department of Education	1,262.00
01	01123972	04/26/2016	A00001155	United Way of South Texas	3,386.66
01	01123973	04/26/2016	A00177148	Cornejo, Felix	71.00
01	01123974	04/28/2016	A00344989	A Fast Delivery LLC	153.75
01	01123975	04/28/2016	A00518684	Abdullah, Khalil M.	196.56
01	01123976	04/28/2016	A00515434	Acevedo, Elezabel G.	158.50
01	01123977	04/28/2016	A00003430	ACT Inc	7,607.25
01	01123978	04/28/2016	A00070869	Adcox, Francisca M.	135.00
01	01123979	04/28/2016	A00498553	Admiral Linen and Uniform Service Inc	153.25
01	01123980	04/28/2016	A00454438	Advance Auto Parts	239.97
01	01123981	04/28/2016	A00520928	Aguilar, Luis	105.00
01	01123982	04/28/2016	A00122372	Aguilar, Raquel R.	269.50
01	01123983	04/28/2016	A00149585	Aguirre, Jesus O.	41.00
01	01123984	04/28/2016	A00118895	Aguirre, Juancarlos	87.00
01	01123985	04/28/2016	A00458412	Alamo Distribution LLC	348.48
01	01123986	04/28/2016	A00034173	Alvarado, Aaron A.	94.18
01	01123987	04/28/2016	A00523106	Alvarado, Kelly M.	150.00
01	01123988	04/28/2016	A00094078	Arango, Andy	150.00
01	01123989	04/28/2016	A00506821	ATech Training Inc	3,808.59
01	01123990	04/28/2016	A00001508	Avila, Ludivina	70.40
01	01123991	04/28/2016	A00156754	B&H Foto & Electronics Corp	193.47
01	01123992	04/28/2016	A00460426	Barnes & Noble Booksellers Inc	39.99
01	01123993	04/28/2016	A00462239	Barnes & Noble College Booksellers LLC	19,563.45
01	01123994	04/28/2016	A00159756	Basquez, Ralph Renz T.	235.00
01	01123995	04/28/2016	A00300221	Bee, Carol J.	349.00
01	01123996	04/28/2016	A00173565	Benavides, Dulce	127.00
01	01123997	04/28/2016	A00484884	Bernals Auto Service	115.00
01	01123998	04/28/2016	A00461371	Best Buy Business Advantage Account	625.00
01	01123999	04/28/2016	A00390087	Bicycle World RGV	389.99
01	01124000	04/28/2016	A00311903	Bimbo Bakeries USA Inc	100.66
01	01124001	04/28/2016	A00515047	Bolivar, Marynett H.	211.00
01	01124002	04/28/2016	A00348150	Bray Sales Texas	2,476.06
01	01124003	04/28/2016	A00484824	BridgeNet Communications LLC	32,580.00
01	01124004	04/28/2016	A00523104	Brown, Carol J.	150.00
01	01124005	04/28/2016	A00161193	Burton Companies	930.14
01	01124006	04/28/2016	A00434575	Bush Supply	369.56
01	01124007	04/28/2016	A00515433	Buttermore, Kristine K.	107.00
01	01124008	04/28/2016	A00075700	Calderon, Carla Y.	52.50

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01	01124009	04/28/2016	A00419863	Canon Financial Services Inc	1,891.82
01	01124010	04/28/2016	A00047080	Cantu, Adrian	350.00
01	01124011	04/28/2016	A00334699	Cantu, Ashlee A.	159.00
01	01124012	04/28/2016	A00453252	Carpenter, Darcy	133.40
01	01124013	04/28/2016	A00002475	Carrier Enterprise LLC	340.40
01	01124014	04/28/2016	A00427896	Cassady, David	150.00
01	01124015	04/28/2016	A00057325	Castaneda, Leonardo A.	10.80
01	01124016	04/28/2016	A00014855	Castano, Amy C.	165.00
01	01124017	04/28/2016	A00381000	Cavallo Energy Texas LLC	198,466.11
01	01124018	04/28/2016	A00458902	CDW Government	3,519.62
01	01124019	04/28/2016	A00183066	Cengage Learning Inc	600.00
01	01124020	04/28/2016	A00458905	Chemglass Life Sciences LLC	330.59
01	01124021	04/28/2016	A00001807	Church, Alma G.	362.59
01	01124022	04/28/2016	A00002471	City of Weslaco	536.24
01	01124023	04/28/2016	A00137585	Clancy, Yvette L.	333.50
01	01124024	04/28/2016	A00470423	Cornerstone Catering	1,500.00
01	01124025	04/28/2016	A00001646	Coronado, Richard	116.44
01	01124026	04/28/2016	A00412012	Crawford Electric Supply Company Inc	292.19
01	01124027	04/28/2016	A00107756	Credo, Jaygee	260.00
01	01124028	04/28/2016	A00209496	Cruz, Ricardo	106.50
01	01124029	04/28/2016	A00000587	Dahill	2,814.81
01	01124030	04/28/2016	A00472240	De Alba Bakery Pecan LLC	17.20
01	01124031	04/28/2016	A00105756	De Jesus, Julie R.	306.50
01	01124032	04/28/2016	A00148368	De La Cruz, Anna L.	161.00
01	01124033	04/28/2016	A00046899	De La Cruz, Antonio	10.80
01	01124034	04/28/2016	A00097302	De Leon, Rebecca M.	10.80
01	01124035	04/28/2016	A00167354	De Ochoa Garza, Jessica	301.00
01	01124036	04/28/2016	A00016162	Deleon, Maria E.	81.74
01	01124037	04/28/2016	A00096730	Delgado, Rueben	364.00
01	01124038	04/28/2016	A00422639	Delia's	24.57
01	01124039	04/28/2016	A00001223	Dell Marketing LP	7,496.95
01	01124040	04/28/2016	A00468162	Deree, Jaime L.	509.76
01	01124041	04/28/2016	A00436306	Devin Distributing & Packaging Inc	1,111.48
01	01124042	04/28/2016	A00303103	Diaz, Eduardo	353.50
01	01124043	04/28/2016	A00515432	Din, Josephine	105.50
01	01124044	04/28/2016	A00464965	EAN Holdings LLC	422.70
01	01124045	04/28/2016	A00001244	Electronix Express	929.50
01	01124046	04/28/2016	A00515431	Eleno, Marilou S.	263.50
01	01124047	04/28/2016	A00000040	Elizondo, Maria G.	146.10
01	01124048	04/28/2016	A00407363	Ellucian Company LP	6,171.00
01	01124049	04/28/2016	A00002571	Elsevier Inc	6,030.00
01	01124050	04/28/2016	A00502514	Espera, Maynard	25.50
01	01124051	04/28/2016	A00147674	Espulgar, Nympha C.	238.50
01	01124052	04/28/2016	A00001417	Etheridge, Lee H.	186.00
01	01124053	04/28/2016	A00325468	Express Employment Professionals	2,678.58
01	01124054	04/28/2016	A00505480	Extra Extra Inc	752.25
01	01124055	04/28/2016	A00008697	Fastenal Company	198.31
01	01124056	04/28/2016	A00341391	Federal Express Corporation	43.30
01	01124057	04/28/2016	A00001237	FedEx Office	5,908.65

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01	01124058	04/28/2016	A00415752	Ferguson Enterprises Inc	125.76
01	01124059	04/28/2016	A00469598	Firestone Complete Auto Care	752.36
01	01124060	04/28/2016	A00515473	Flores, Joe	264.50
01	01124061	04/28/2016	A00140866	Flores, Lizette	107.00
01	01124062	04/28/2016	A00469601	G & S Glass LLC	225.00
01	01124063	04/28/2016	A00075917	Garcia, Criselda	325.00
01	01124064	04/28/2016	A00114655	Garcia, Erika	356.00
01	01124065	04/28/2016	A00037269	Garcia, Jessica S.	388.33
01	01124066	04/28/2016	A00001425	Garcia, Jorge A.	30.00
01	01124067	04/28/2016	A00010490	Garcia, Rufino	11.40
01	01124068	04/28/2016	A00481497	Garcia Maldonado, Brenda N.	288.00
01	01124069	04/28/2016	A00163859	Garza, Miriam	261.00
01	01124070	04/28/2016	A00160423	Garza, Rommel	125.39
01	01124071	04/28/2016	A00006259	Gaytan, Kristy C.	314.00
01	01124072	04/28/2016	A00212845	Gemaire Distributors LLC	395.36
01	01124073	04/28/2016	A00020544	Gernentz, Theresa D.	231.00
01	01124074	04/28/2016	A00494461	Gersten, Michael A.	714.65
01	01124075	04/28/2016	A00502515	Gloria, Victoria	128.50
01	01124076	04/28/2016	A00197610	Go, Era E.	130.00
01	01124077	04/28/2016	A00311168	Go, Regina	327.00
01	01124078	04/28/2016	A00193370	Gomez, Aaron L.	350.00
01	01124079	04/28/2016	A00302245	Gonzalez, Liliana L.	341.50
01	01124080	04/28/2016	A00009400	GovConnection Inc	2,600.76
01	01124081	04/28/2016	A00001246	Groves Moving & Storage	3,312.08
01	01124082	04/28/2016	A00061009	Gutierrez, Juan M.	350.00
01	01124083	04/28/2016	A00371463	HEB Grocery Company LP	2,878.30
01	01124084	04/28/2016	A00119320	Herrera, Martin	213.50
01	01124085	04/28/2016	A00053581	Hinojosa, Velma	248.00
01	01124086	04/28/2016	A00001623	Ho, Robert S.	739.04
01	01124087	04/28/2016	A00372449	Hope Family Health Center	85.00
01	01124088	04/28/2016	A00362285	HR Specialist	97.00
01	01124089	04/28/2016	A00004778	Hughes, San Juanita M.	164.00
01	01124090	04/28/2016	A00154928	Ibarra, Ariana	312.00
01	01124091	04/28/2016	A00457952	Images In Ink Inc	1,575.00
01	01124092	04/28/2016	A00455157	Imprezos Pro Uniforms LLC	274.00
01	01124093	04/28/2016	A00002707	International Schools	24,080.00
01	01124094	04/28/2016	A00008751	Intuit Inc	690.00
01	01124095	04/28/2016	A00515430	Javier, Maria G.	160.00
01	01124096	04/28/2016	A00523103	Jeter, Yingching	150.00
01	01124097	04/28/2016	A00514938	Johnson, Shelby L.	352.00
01	01124098	04/28/2016	A00514993	Koevoet, Hollie	353.50
01	01124099	04/28/2016	A00403072	Lara, Claudia A.	150.00
01	01124100	04/28/2016	A00157838	Lara-Sanchez, Yajaira Y.	300.00
01	01124101	04/28/2016	A00123973	Leal, Martina	10.50
01	01124102	04/28/2016	A00143660	Ledesma, Sandra	4.80
01	01124103	04/28/2016	A00207759	Lerma, Sonia	135.00
01	01124104	04/28/2016	A00523102	Leu, Kelly K.	150.00
01	01124105	04/28/2016	A00348136	Liss, Annie P.	87.00
01	01124106	04/28/2016	A00464684	Little Dreamers Learning Academy	512.00

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01	01124107	04/28/2016	A00000772	Little Shining Stars Daycare Inc	272.00
01	01124108	04/28/2016	A00460732	Llanes, Angela C.	150.00
01	01124109	04/28/2016	A00488090	Llanes, Moises	150.00
01	01124110	04/28/2016	A00147057	Lopez, Fabian	150.00
01	01124111	04/28/2016	A00147224	Lopez, Herbert	132.00
01	01124112	04/28/2016	A00104010	Lopez, Jessica D.	92.50
01	01124113	04/28/2016	A00490146	Lopez, Laura M.	43.20
01	01124114	04/28/2016	A00514940	Lopez, Rebecca S.	105.00
01	01124115	04/28/2016	A00388350	Lopez, Valerie E.	150.00
01	01124116	04/28/2016	A00148114	Lopez, Veronica	244.00
01	01124117	04/28/2016	A00001616	Lubben, Richard D.	321.00
01	01124118	04/28/2016	A00098898	Luna, Jose	150.00
01	01124119	04/28/2016	A00515472	Macias, Beatrice	236.50
01	01124120	04/28/2016	A00020663	Malone, Rebecca	272.00
01	01124121	04/28/2016	A00472799	Manpower US Inc	454.80
01	01124122	04/28/2016	A00523105	Marmolejo, Salvador	150.00
01	01124123	04/28/2016	A00320743	Martinez, Gloria	131.76
01	01124124	04/28/2016	A00114082	Martinez, Juan G.	350.00
01	01124125	04/28/2016	A00148349	Martinez, Maria G.	356.00
01	01124126	04/28/2016	A00515048	Massie, Anna M.	184.00
01	01124127	04/28/2016	A00008713	McAllen Foreign Trade Zone	4,680.00
01	01124128	04/28/2016	A00008051	Melchor, Angel D.	50.00
01	01124129	04/28/2016	A00199457	Mena, Cynthia M.	203.00
01	01124130	04/28/2016	A00416063	Merry X Ray SourceOne Healthcare	1,555.00
01	01124131	04/28/2016	A00000694	Microsoft Corporation	1,999.00
01	01124132	04/28/2016	A00001775	Millan, Brett J.	92.50
01	01124133	04/28/2016	A00521253	Montclair State University	300.00
01	01124134	04/28/2016	A00515435	Montero, Esther R.	331.00
01	01124135	04/28/2016	A00118239	Montez, Daniel A.	379.56
01	01124136	04/28/2016	A00001006	Moore Medical LLC	105.50
01	01124137	04/28/2016	A00080149	Morales, Daniel A.	486.11
01	01124138	04/28/2016	A00452770	Mov'in & Tapin	1,311.90
01	01124139	04/28/2016	A00464102	Municipal Emergency Services Inc	1,168.00
01	01124140	04/28/2016	A00187758	Munoz, Roberto	323.00
01	01124141	04/28/2016	A00000701	Nasco	168.00
01	01124142	04/28/2016	A00141024	Nunez, Margarita	243.00
01	01124143	04/28/2016	A00469396	O'Reilly Auto Parts	230.17
01	01124144	04/28/2016	A00470723	Oriental Trading Company	449.17
01	01124145	04/28/2016	A00140184	Ortiz, Diana	217.00
01	01124146	04/28/2016	A00321244	Otvos, Gina R.	56.84
01	01124147	04/28/2016	A00010927	Oyervides, Jesus	30.00
01	01124148	04/28/2016	A00099343	Pacheco, Rosario I.	355.00
01	01124149	04/28/2016	A00515429	Padua, Chedita A.	344.50
01	01124150	04/28/2016	A00515428	Pancho, Marilou M.	261.00
01	01124151	04/28/2016	A00186213	Pardo, Maria I.	272.50
01	01124152	04/28/2016	A00000489	Pasco Scientific	6,458.26
01	01124153	04/28/2016	A00454968	Passero, David M.	212.40
01	01124154	04/28/2016	A00421395	PCMG Inc	85.00
01	01124155	04/28/2016	A00523335	Peach Couture	698.60

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01	01124156	04/28/2016	A00183653	Pena, Marco A.	355.50
01	01124157	04/28/2016	A00001459	Pena, Santa E.	10.30
01	01124158	04/28/2016	A00145157	Pena-Leal, Claraly	10.80
01	01124159	04/28/2016	A00465817	Pepsi Beverages Company	1,494.03
01	01124160	04/28/2016	A00412819	Perez, Joshua C.	150.00
01	01124161	04/28/2016	A00515436	Perez, Patricia	125.00
01	01124162	04/28/2016	A00095648	Perez, Yadira	356.00
01	01124163	04/28/2016	A00515427	Pintor, Teotimo	308.00
01	01124164	04/28/2016	A00088520	Pitones, Melissa	357.00
01	01124165	04/28/2016	A00368031	Ponce, Adrian A.	150.00
01	01124166	04/28/2016	A00481709	PR Store	539.95
01	01124167	04/28/2016	A00512513	Protection One Alarm Monitoring Inc	195.02
01	01124168	04/28/2016	A00003181	Purvis Industries	215.34
01	01124169	04/28/2016	A00342583	Quill Corporation	2,889.99
01	01124170	04/28/2016	A00014812	Ramos, Madelene	261.50
01	01124171	04/28/2016	A00514994	Reables, Leodigaria	298.50
01	01124172	04/28/2016	A00000727	Region One Education Service Center	4,075.00
01	01124173	04/28/2016	A00312761	Remorin, Angelea J.	179.50
01	01124174	04/28/2016	A00003847	Reyes, Catherine E.	300.50
01	01124175	04/28/2016	A00045621	Reyes, Maria G.	10.80
01	01124176	04/28/2016	A00157510	Reyes, Oscar	190.50
01	01124177	04/28/2016	A00515425	Reynaldo, Jose	347.00
01	01124178	04/28/2016	A00001408	Reynolds, Darrial	357.38
01	01124179	04/28/2016	A00001330	RGV Reprographics Inc	19.98
01	01124180	04/28/2016	A00300185	RGV Welding Inspection LLC	2,000.00
01	01124181	04/28/2016	A00003107	Rio Grande Plumbing Supply Inc	147.55
01	01124182	04/28/2016	A00461407	Rio Learning Zone LLC	240.00
01	01124183	04/28/2016	A00463802	Riojas, Aaron I.	150.00
01	01124184	04/28/2016	A00514995	Rios, Jonelle K.	124.00
01	01124185	04/28/2016	A00437851	Rodriguez, Alan E.	25.00
01	01124186	04/28/2016	A00000030	Rodriguez, Irma	116.00
01	01124187	04/28/2016	A00144588	Rodriguez, Jessica M.	134.00
01	01124188	04/28/2016	A00122356	Rodriguez, Joel	136.50
01	01124189	04/28/2016	A00314185	Rodriguez, Roberto	30.00
01	01124190	04/28/2016	A00367978	Rodriguez, Sarah S.	134.00
01	01124191	04/28/2016	A00117514	Rodriquez III, Cristobal	225.00
01	01124192	04/28/2016	A00311326	Rogers, Brendon L.	352.50
01	01124193	04/28/2016	A00005116	Roman, Annabel	233.00
01	01124194	04/28/2016	A00160235	Rosales, Virginia I.	202.00
01	01124195	04/28/2016	A00515046	Ruben Askelid, Rebecca S.	262.50
01	01124196	04/28/2016	A00341765	Safelite Fulfillment Inc	186.90
01	01124197	04/28/2016	A00032970	Salazar, Leticia	472.50
01	01124198	04/28/2016	A00038474	Salazar, Mariselda	264.00
01	01124199	04/28/2016	A00125590	Salinas, Jesus J.	350.00
01	01124200	04/28/2016	A00382869	Salinas, Nelson R.	150.00
01	01124201	04/28/2016	A00484025	Sam's Club Direct	306.26
01	01124202	04/28/2016	A00023618	Sanchez, Gabriel H.	300.00
01	01124203	04/28/2016	A00515045	Sapla, Eden S.	184.00
01	01124204	04/28/2016	A00515424	Sastre, Amneris	272.50

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01	01124205	04/28/2016	A00001890	Scoville, Paul K.	243.87
01	01124206	04/28/2016	A00462530	SCUP	2,100.00
01	01124207	04/28/2016	A00505697	Segovia, Jorge A.	105.00
01	01124208	04/28/2016	A00349861	Siemens Industry Inc	163.80
01	01124209	04/28/2016	A00455778	SnapShotz Photobooth	399.00
01	01124210	04/28/2016	A00106424	Solano, Trinity	259.00
01	01124211	04/28/2016	A00010653	Soldan, Armando	30.00
01	01124212	04/28/2016	A00351813	Solis, Norberto	194.00
01	01124213	04/28/2016	A00155612	Solis, Rosa E.	93.22
01	01124214	04/28/2016	A00107418	Sosa, Vanessa A.	313.00
01	01124215	04/28/2016	A00490159	Sportsman Media LLC	500.00
01	01124216	04/28/2016	A00515043	Steen, Rachel A.	314.00
01	01124217	04/28/2016	A00515042	Stillpass, Stephanie	287.00
01	01124218	04/28/2016	A00009786	Studer, Joe B.	678.40
01	01124219	04/28/2016	A00485559	Super Inkjet Systems LLC	769.95
01	01124220	04/28/2016	A00462539	Sysco Central Texas	1,010.89
01	01124221	04/28/2016	A00494827	Tauli, Elizabeth	281.00
01	01124222	04/28/2016	A00325109	Technical Laboratory Systems Inc	21,000.00
01	01124223	04/28/2016	A00001372	Teter, Diane K.	9.00
01	01124224	04/28/2016	A00002562	Texas Department of Public Safety	710.50
01	01124225	04/28/2016	A00106637	Texas Dept of Family and Protective Srvs	215.00
01	01124226	04/28/2016	A00462857	Texas Gas Service Company	40.41
01	01124227	04/28/2016	A00156906	Texas Workforce Commission	1,004.95
01	01124228	04/28/2016	A00000625	The HON Company LLC	1,508.62
01	01124229	04/28/2016	A00494364	The Methodist Daycare Center	192.00
01	01124230	04/28/2016	A00009403	The Original Willies Bar B Que	83.98
01	01124231	04/28/2016	A00002710	The Sherwin Williams Co	773.70
01	01124232	04/28/2016	A00468332	The Sign Depot	66.00
01	01124233	04/28/2016	A00470591	TheCharterBus.com	13,850.00
01	01124234	04/28/2016	A00175655	Torres, Clarissa I.	10.80
01	01124235	04/28/2016	A00010903	Trevino, Monica R.	317.50
01	01124236	04/28/2016	A00489973	Tufa, Suleyman B.	341.55
01	01124237	04/28/2016	A00013082	Valencia Molina, Elizabeth	212.00
01	01124238	04/28/2016	A00491875	Valley Town Crier	329.60
01	01124239	04/28/2016	A00204216	Vasquez, Eric M.	106.30
01	01124240	04/28/2016	A00515423	Vela, Miranda	313.50
01	01124241	04/28/2016	A00001817	Vela, Tommy J.	96.12
01	01124242	04/28/2016	A00158531	Velasco, Violeta K.	156.50
01	01124243	04/28/2016	A00010126	Villalobos, Marina T.	348.84
01	01124244	04/28/2016	A00172472	Villarreal, Allyssa K.	10.80
01	01124245	04/28/2016	A00074238	Villarreal, Domingo	20.00
01	01124246	04/28/2016	A00333683	Villarreal, Kayla	150.00
01	01124247	04/28/2016	A00001002	Wal Mart	2,745.22
01	01124248	04/28/2016	A00438781	Walters, Lisa B.	173.64
01	01124249	04/28/2016	A00515422	Webb, Lauren	106.00
01	01124250	04/28/2016	A00093526	Williams, Chelan M.	211.78
01	01124251	04/28/2016	A00459540	Wilson, James R.	150.00
01	01124252	04/28/2016	A00414717	Winner's World	190.00
01	01124253	04/28/2016	A00010908	Woods, Christopher	604.54

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01	01124254	04/28/2016	A00397095	Wright Express FSC	38.81
01	01124255	04/28/2016	A00000484	Xerox Corporation	779.87
01	01124256	04/28/2016	A00514941	Yang, Chen	158.50
01	01124257	04/28/2016	A00061670	Ybarra, Crystal Y.	104.00
01	01124258	04/28/2016	A00010272	Ybarra Ramirez, Isaac I.	209.50
01	01124259	04/28/2016	A00421329	Yin, Wei	803.28
01	01124260	04/28/2016	A00086498	Zamora, Sandra	127.00
01	01124261	04/29/2016	A00003312	South Texas College	168,955.87
Bank 01 Total					**3,730,249.81**
Bank 17					
17	17003346	04/04/2016	A00450911	The J Ramirez Law Firm	15,140.14
17	17003347	04/07/2016	A00514407	720 Design Inc	3,200.00
17	17003348	04/07/2016	A00009679	EGV Architects Inc	6,943.10
17	17003349	04/07/2016	A00001330	RGV Reprographics Inc	638.35
17	17003350	04/14/2016	A00392334	Celso Gonzalez Construction Inc	1,821.40
17	17003351	04/14/2016	A00457737	Dannenbaum Engineering Company McAllen LLC	1,359.60
17	17003352	04/14/2016	A00427427	Melden & Hunt Inc	635.93
17	17003353	04/14/2016	A00009680	Raba Kistner Inc	351.79
17	17003354	04/21/2016	A00409672	AIM Media Texas	361.60
17	17003355	04/21/2016	A00392334	Celso Gonzalez Construction Inc	18,616.90
17	17003356	04/21/2016	A00380202	Maldonado Nursery & Landscaping Inc	6,010.00
17	17003357	04/28/2016	A00522497	Carlisle Insurance Agency Inc	1,877.00
Bank 17 Total					**56,955.81**

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Bank 32					
32	32008322	04/01/2016	A00000587	Dahill	78.87
32	32008323	04/01/2016	A00000587	Dahill	78.87
32	32008324	04/01/2016	A00000587	Dahill	105.32
32	32008325	04/01/2016	A00000587	Dahill	78.87
32	32008326	04/01/2016	A00000587	Dahill	59.00
32	32008327	04/01/2016	A00418479	Global Knowledge Training LLC	12,950.00
32	32008328	04/01/2016	A00418479	Global Knowledge Training LLC	16,950.00
32	32008329	04/01/2016	A00009540	Hilton Austin Convention Center	453.44
32	32008330	04/01/2016	A00002531	McCoys Building Supply	211.86
32	32008331	04/01/2016	A00003253	National Safety Council	739.91
32	32008332	04/04/2016	A00000587	Dahill	88.80
32	32008333	04/04/2016	A00000587	Dahill	88.80
32	32008334	04/04/2016	A00003227	Red Wing Shoe Store	200.00
32	32008335	04/04/2016	A00458415	Rex Supply Company	73.50
32	32008336	04/04/2016	A00458415	Rex Supply Company	148.64
32	32008337	04/04/2016	A00156422	Stutz Auto Service Inc	7.00
32	32008338	04/04/2016	A00156422	Stutz Auto Service Inc	15.00
32	32008339	04/04/2016	A00156422	Stutz Auto Service Inc	49.00
32	32008340	04/04/2016	A00156422	Stutz Auto Service Inc	98.07
32	32008341	04/04/2016	A00156422	Stutz Auto Service Inc	144.93
32	32008342	04/04/2016	A00156422	Stutz Auto Service Inc	117.96
32	32008343	04/04/2016	A00156422	Stutz Auto Service Inc	198.63
32	32008344	04/04/2016	A00001188	The University of Texas at Austin	479.00
32	32008345	04/04/2016	A00001188	The University of Texas at Austin	529.00
32	32008346	04/05/2016	A00415072	BugWorks Termite & Pest Control Co	120.00
32	32008347	04/05/2016	A00415072	BugWorks Termite & Pest Control Co	675.00
32	32008348	04/05/2016	A00009434	Chemsol Services Inc	291.00
32	32008349	04/05/2016	A00164561	Computer Comforts Inc	450.00
32	32008350	04/05/2016	A00518824	Doubletree by Hilton Denver	1,084.39
32	32008351	04/05/2016	A00518824	Doubletree by Hilton Denver	1,084.39
32	32008352	04/05/2016	A00518824	Doubletree by Hilton Denver	1,084.39
32	32008353	04/05/2016	A00460822	Fleet Solutions LLC	36.80
32	32008354	04/05/2016	A00460822	Fleet Solutions LLC	40.57
32	32008355	04/05/2016	A00460822	Fleet Solutions LLC	43.21
32	32008356	04/05/2016	A00001033	Government Finance Officers Assn	85.00
32	32008357	04/05/2016	A00001033	Government Finance Officers Assn	85.00
32	32008358	04/05/2016	A00479362	Hilton College Station & Conference Center	250.23
32	32008359	04/05/2016	A00479362	Hilton College Station & Conference Center	250.23
32	32008360	04/05/2016	A00378468	Holiday Inn Express Dallas Park Central NE	507.18
32	32008361	04/05/2016	A00378468	Holiday Inn Express Dallas Park Central NE	507.18
32	32008362	04/05/2016	A00378468	Holiday Inn Express Dallas Park Central NE	507.18
32	32008363	04/05/2016	A00489445	Holiday Inn Town Lake	147.15
32	32008364	04/05/2016	A00518833	Hyatt House Frisco	510.39
32	32008365	04/05/2016	A00518875	Hyatt Place Denver	1,411.43
32	32008366	04/05/2016	A00001350	International Industrial Supply Co	101.22
32	32008367	04/05/2016	A00486814	International Society for Technology in Education	299.00
32	32008368	04/05/2016	A00466487	Johnson Supply	166.34

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32	32008369	04/05/2016	A00466487	Johnson Supply	925.00
32	32008370	04/05/2016	A00466487	Johnson Supply	115.88
32	32008371	04/05/2016	A00518826	Loews Coronado Bay Resort	1,388.05
32	32008372	04/05/2016	A00002531	McCoys Building Supply	25.20
32	32008373	04/05/2016	A00002531	McCoys Building Supply	27.17
32	32008374	04/05/2016	A00002531	McCoys Building Supply	7.48
32	32008375	04/05/2016	A00002531	McCoys Building Supply	15.56
32	32008376	04/05/2016	A00002531	McCoys Building Supply	35.29
32	32008377	04/05/2016	A00002531	McCoys Building Supply	25.16
32	32008378	04/05/2016	A00002531	McCoys Building Supply	46.51
32	32008379	04/05/2016	A00002531	McCoys Building Supply	72.79
32	32008380	04/05/2016	A00002531	McCoys Building Supply	187.74
32	32008381	04/05/2016	A00002531	McCoys Building Supply	66.53
32	32008382	04/05/2016	A00002531	McCoys Building Supply	67.67
32	32008383	04/05/2016	A00002531	McCoys Building Supply	18.97
32	32008384	04/05/2016	A00002531	McCoys Building Supply	9.10
32	32008385	04/05/2016	A00009446	Morrison Supply Company	11.68
32	32008386	04/05/2016	A00009446	Morrison Supply Company	7.63
32	32008387	04/05/2016	A00001303	MSC Industrial Supply Co	428.88
32	32008388	04/05/2016	A00001303	MSC Industrial Supply Co	163.28
32	32008389	04/05/2016	A00460430	Omni Shoreham Hotel	1,323.62
32	32008390	04/05/2016	A00518828	Sawgrass Marriott Golf Resort and Spa	751.40
32	32008391	04/05/2016	A00518828	Sawgrass Marriott Golf Resort and Spa	751.40
32	32008392	04/05/2016	A00000466	Texas Society Of Health System Pharmacists (Void)	-
32	32008393	04/05/2016	A00518732	The Lowell Center	282.00
32	32008394	04/05/2016	A00412010	Airgas USA LLC (Void)	-
32	32008395	04/06/2016	A00378404	American Psychiatric Association	4,960.00
32	32008396	04/06/2016	A00351059	Denver Marriott City Center	456.70
32	32008397	04/06/2016	A00168329	Guitar Center Stores Inc	346.99
32	32008398	04/06/2016	A00001332	Gulf Coast Paper Co	174.80
32	32008399	04/06/2016	A00173526	Kings III of America NA	320.56
32	32008400	04/06/2016	A00518744	La Quinta Inn & Suites	680.43
32	32008401	04/06/2016	A00156303	Society for Human Resource Management	1,520.00
32	32008402	04/06/2016	A00320622	Texas Assn of Physical Plant Administrators	300.00
32	32008403	04/06/2016	A00320622	Texas Assn of Physical Plant Administrators	300.00
32	32008404	04/07/2016	A00325558	American Association of Notaries Inc	85.94
32	32008405	04/07/2016	A00000818	Fairway Supply Inc	579.50
32	32008406	04/07/2016	A00000818	Fairway Supply Inc	220.00
32	32008407	04/07/2016	A00003239	Fred Pryor Seminars CareerTrack	1,021.95
32	32008408	04/07/2016	A00407776	INACSL	798.00
32	32008409	04/07/2016	A00352517	JF Filtration Inc	3,787.53
32	32008410	04/07/2016	A00352517	JF Filtration Inc	742.17
32	32008411	04/07/2016	A00352517	JF Filtration Inc	7,619.70
32	32008412	04/07/2016	A00002531	McCoys Building Supply	66.20
32	32008413	04/07/2016	A00002531	McCoys Building Supply	32.99
32	32008414	04/07/2016	A00365942	MyBinding.Com	4,901.99
32	32008415	04/07/2016	A00370664	Verizon Wireless	357.92
32	32008416	04/07/2016	A00370664	Verizon Wireless	250.56

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32	32008417	04/07/2016	A00370664	Verizon Wireless	187.92
32	32008418	04/07/2016	A00370664	Verizon Wireless	37.99
32	32008419	04/08/2016	A00169248	Authentic Promotions.com	1,490.00
32	32008420	04/08/2016	A00000777	Carolina Biological Supply Company	423.00
32	32008421	04/08/2016	A00514179	Concept2 CTS Inc	1,145.00
32	32008422	04/08/2016	A00000587	Dahill	78.87
32	32008423	04/08/2016	A00515680	Industrial Safety Gear	166.95
32	32008424	04/08/2016	A00001303	MSC Industrial Supply Co	101.22
32	32008425	04/08/2016	A00341763	Pearson Vue	141.00
32	32008426	04/08/2016	A00341763	Pearson Vue	141.00
32	32008427	04/08/2016	A00467333	QM Quality Matters Inc	436.90
32	32008428	04/08/2016	A00003344	Trane	1,484.75
32	32008429	04/08/2016	A00212148	Uline Inc	48.17
32	32008430	04/08/2016	A00003280	Unifirst Holdings Inc	1,186.34
32	32008431	04/08/2016	A00370664	Verizon Wireless	1,137.11
32	32008432	04/08/2016	A00002708	WW Grainger Inc	114.30
32	32008433	04/11/2016	A00461326	Accreditation Commission for Education in Nursing	445.00
32	32008434	04/11/2016	A00159691	American Health Info Mgmt Assn	175.00
32	32008435	04/11/2016	A00394514	Beta Technology Inc	540.00
32	32008436	04/11/2016	A00000587	Dahill	191.60
32	32008437	04/11/2016	A00001344	Dealers Electrical Supply Co	131.04
32	32008438	04/11/2016	A00393099	Door Control Services Inc	310.31
32	32008439	04/11/2016	A00519740	Fitzpatrick Grand Central Hotel	970.95
32	32008440	04/11/2016	A00460822	Fleet Solutions LLC	43.21
32	32008441	04/11/2016	A00396909	Grand Hyatt Denver	822.76
32	32008442	04/11/2016	A00396909	Grand Hyatt Denver	822.76
32	32008443	04/11/2016	A00396909	Grand Hyatt Denver	822.76
32	32008444	04/11/2016	A00519433	Harrah's Atlantic City	456.18
32	32008445	04/11/2016	A00398594	Hyatt Regency Austin	433.82
32	32008446	04/11/2016	A00001350	International Industrial Supply Co	181.00
32	32008447	04/11/2016	A00002554	Johnstone Supply	2,272.17
32	32008448	04/11/2016	A00323815	Leadership Resources and Consulting LLC	559.80
32	32008449	04/11/2016	A00501616	Newegg Business Inc	4,579.53
32	32008450	04/11/2016	A00156191	Omni Austin Hotel Downtown	521.02
32	32008451	04/11/2016	A00156191	Omni Austin Hotel Downtown	521.02
32	32008452	04/11/2016	A00462543	Omni Austin Southpark Hotel	257.24
32	32008453	04/11/2016	A00488838	The Collegiate Information and Visitor Services Assn Inc	525.00
32	32008454	04/11/2016	A00482503	Time Warner Cable Enterprises LLC	280.62
32	32008455	04/11/2016	A00003205	University of Wisconsin System	135.00
32	32008456	04/11/2016	A00370664	Verizon Wireless	37.99
32	32008457	04/11/2016	A00002708	WW Grainger Inc	145.06
32	32008458	04/12/2016	A00000777	Carolina Biological Supply Company	405.00
32	32008459	04/12/2016	A00003168	Flinn Scientific Inc	2,048.16
32	32008460	04/12/2016	A00513250	Hampton Inn Austin North	129.71
32	32008461	04/12/2016	A00440846	Holiday Inn Downtown Marina	114.45
32	32008462	04/12/2016	A00440846	Holiday Inn Downtown Marina	114.45
32	32008463	04/12/2016	A00440846	Holiday Inn Downtown Marina	114.45

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32	32008464	04/12/2016	A00440846	Holiday Inn Downtown Marina	114.45
32	32008465	04/12/2016	A00440846	Holiday Inn Downtown Marina	114.45
32	32008466	04/12/2016	A00002554	Johnstone Supply	220.00
32	32008467	04/12/2016	A00370664	Verizon Wireless	712.67
32	32008468	04/13/2016	A00001344	Dealers Electrical Supply Co	130.05
32	32008469	04/13/2016	A00393099	Door Control Services Inc	825.83
32	32008470	04/13/2016	A00173936	Drury Inn & Suites Austin North	828.36
32	32008471	04/13/2016	A00173936	Drury Inn & Suites Austin North	828.36
32	32008472	04/13/2016	A00301095	Emerald Beach Hotel	151.51
32	32008473	04/13/2016	A00301095	Emerald Beach Hotel	299.75
32	32008474	04/13/2016	A00411236	Emotional Intelligence Learning Systems	250.00
32	32008475	04/13/2016	A00411236	Emotional Intelligence Learning Systems	250.00
32	32008476	04/13/2016	A00494740	First Southwest Asset Management LLC (Void)	-
32	32008477	04/13/2016	A00494740	First Southwest Asset Management LLC (Void)	-
32	32008478	04/13/2016	A00519433	Harrah's Atlantic City	456.18
32	32008479	04/13/2016	A00009244	Laerdal Medical Corp	225.00
32	32008480	04/13/2016	A00009244	Laerdal Medical Corp	225.00
32	32008481	04/13/2016	A00415867	Matheson Tri Gas Inc	76.61
32	32008482	04/13/2016	A00469812	Schlitterbahn Beach Resort Management LLC (Void)	-
32	32008483	04/13/2016	A00469812	Schlitterbahn Beach Resort Management LLC	184.46
32	32008484	04/13/2016	A00003395	Skillpath Seminars	149.00
32	32008485	04/13/2016	A00003395	Skillpath Seminars	149.00
32	32008486	04/13/2016	A00156303	Society for Human Resource Management	25.00
32	32008487	04/13/2016	A00003398	Starr County Gas System	13.00
32	32008488	04/13/2016	A00426738	Texas Air Conditioning Contractors Assn (Void)	-
32	32008489	04/13/2016	A00426738	Texas Air Conditioning Contractors Assn (Void)	-
32	32008490	04/13/2016	A00426738	Texas Air Conditioning Contractors Assn (Void)	-
32	32008491	04/13/2016	A00426738	Texas Air Conditioning Contractors Assn (Void)	-
32	32008492	04/13/2016	A00426738	Texas Air Conditioning Contractors Assn (Void)	-
32	32008493	04/13/2016	A00426738	Texas Air Conditioning Contractors Assn (Void)	-
32	32008494	04/13/2016	A00426738	Texas Air Conditioning Contractors Assn (Void)	-
32	32008495	04/13/2016	A00426738	Texas Air Conditioning Contractors Assn (Void)	-
32	32008496	04/13/2016	A00003280	Unifirst Holdings Inc	452.52
32	32008497	04/13/2016	A00465456	Valmac Electric Supply	145.88
32	32008498	04/14/2016	A00009242	American Society of Health System Pharmacists	305.00
32	32008499	04/14/2016	A00000777	Carolina Biological Supply Company	4,356.00
32	32008500	04/14/2016	A00469908	Courtyard Austin University Area	152.87
32	32008501	04/14/2016	A00464688	EI Fire & Safety Inc	136.00
32	32008502	04/14/2016	A00351764	Exemplis LLC	377.22
32	32008503	04/14/2016	A00003168	Flinn Scientific Inc	2,318.73
32	32008504	04/14/2016	A00386728	GoEngineer Inc (Void)	-
32	32008505	04/14/2016	A00001332	Gulf Coast Paper Co	98.15
32	32008506	04/14/2016	A00001332	Gulf Coast Paper Co	1,383.60
32	32008507	04/14/2016	A00106742	HD Supply Waterworks Ltd	888.39
32	32008508	04/14/2016	A00009540	Hilton Austin Convention Center	271.41
32	32008509	04/14/2016	A00009540	Hilton Austin Convention Center	453.44
32	32008510	04/14/2016	A00367111	Innovative Educators	995.00
32	32008511	04/14/2016	A00162245	J V Equipment	138.42

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32	32008512	04/14/2016	A00001319	Jason's Deli	599.99
32	32008513	04/14/2016	A00352517	JF Filtration Inc	7,619.70
32	32008514	04/14/2016	A00307430	La Abuela Mexican Foods Inc	291.44
32	32008515	04/14/2016	A00454293	Lone Star Percussion	2,388.31
32	32008516	04/14/2016	A00002531	McCoys Building Supply	1,868.49
32	32008517	04/14/2016	A00009446	Morrison Supply Company	264.58
32	32008518	04/14/2016	A00469812	Schlitterbahn Beach Resort Management LLC	184.46
32	32008519	04/14/2016	A00469812	Schlitterbahn Beach Resort Management LLC	184.46
32	32008520	04/14/2016	A00003280	Unifirst Holdings Inc	7.39
32	32008521	04/15/2016	A00386728	GoEngineer Inc	1,200.00
32	32008522	04/15/2016	A00208492	Johnson Controls Inc	7,163.75
32	32008523	04/15/2016	A00002554	Johnstone Supply	1,788.94
32	32008524	04/15/2016	A00002531	McCoys Building Supply	875.87
32	32008525	04/15/2016	A00003253	National Safety Council	650.92
32	32008526	04/15/2016	A00002528	Renaissance Casa De Palmas Hotel	2,420.00
32	32008527	04/18/2016	A00516949	American Mental Health Counselors Assn	499.00
32	32008528	04/18/2016	A00008701	Assn for Institutional Research (Void)	-
32	32008529	04/18/2016	A00008701	Assn for Institutional Research	455.00
32	32008530	04/18/2016	A00415072	BugWorks Termite & Pest Control Co	865.55
32	32008531	04/18/2016	A00519738	Courtyard Corpus	159.14
32	32008532	04/18/2016	A00519738	Courtyard Corpus	159.14
32	32008533	04/18/2016	A00000587	Dahill	593.64
32	32008534	04/18/2016	A00009225	Dallas County Community College District	139.00
32	32008535	04/18/2016	A00314445	Gateway Printing and Office Supply Inc (Void)	-
32	32008536	04/18/2016	A00477724	Gaylord Texan Hotel	513.60
32	32008537	04/18/2016	A00434960	ISACA	155.00
32	32008538	04/18/2016	A00341763	Pearson Vue	141.00
32	32008539	04/18/2016	A00322733	Phi Theta Kappa Honor Society	128.00
32	32008540	04/18/2016	A00322786	Premier Awards Inc	1,111.50
32	32008541	04/18/2016	A00467333	QM Quality Matters Inc	6,636.54
32	32008542	04/18/2016	A00458415	Rex Supply Company	386.13
32	32008543	04/18/2016	A00003395	Skillpath Seminars	149.00
32	32008544	04/18/2016	A00003395	Skillpath Seminars	149.00
32	32008545	04/18/2016	A00003395	Skillpath Seminars	149.00
32	32008546	04/18/2016	A00509875	Social Security Administration	579.68
32	32008547	04/18/2016	A00009214	Southern Assn of Colleges and Schools	1,000.00
32	32008548	04/18/2016	A00156422	Stutz Auto Service Inc	598.49
32	32008549	04/18/2016	A00185657	Swank Motion Pictures Inc	2,761.00
32	32008550	04/18/2016	A00435563	Taser International	225.00
32	32008551	04/18/2016	A00435563	Taser International	225.00
32	32008552	04/18/2016	A00156219	Texas Assn for Institutional Research	125.00
32	32008553	04/18/2016	A00009253	Texas Assn of College Technical Educators	325.00
32	32008554	04/18/2016	A00009253	Texas Assn of College Technical Educators	325.00
32	32008555	04/18/2016	A00456889	Texas Connection Consortium	400.00
32	32008556	04/18/2016	A00171110	Texas Society for Respiratory Care	110.00
32	32008557	04/18/2016	A00373137	The University of Texas at Arlington	176.00
32	32008558	04/18/2016	A00001188	The University of Texas at Austin	579.00
32	32008559	04/18/2016	A00003344	Trane	409.50
32	32008560	04/18/2016	A00002708	WW Grainger Inc	2,991.64

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32	32008561	04/19/2016	A00156192	American Assn of Hispanics in Higher Education	2,000.00
32	32008562	04/19/2016	A00159691	American Health Info Mgmt Assn	185.00
32	32008563	04/19/2016	A00000837	Association of Community College Trustees	7,324.00
32	32008564	04/19/2016	A00306944	Copy Plus LLC	283.50
32	32008565	04/19/2016	A00000799	CopyZone	301.02
32	32008566	04/19/2016	A00001332	Gulf Coast Paper Co	2,897.33
32	32008567	04/19/2016	A00161578	Henry Schein Inc	328.40
32	32008568	04/19/2016	A00162245	J V Equipment (Void)	-
32	32008569	04/19/2016	A00001319	Jason's Deli	164.75
32	32008570	04/19/2016	A00307430	La Abuela Mexican Foods Inc	472.90
32	32008571	04/19/2016	A00002778	Liquid Environmental Solutions of Texas LLC	398.86
32	32008572	04/19/2016	A00002531	McCoys Building Supply	334.43
32	32008573	04/19/2016	A00009446	Morrison Supply Company	170.46
32	32008574	04/19/2016	A00302341	Teachers of Accounting at 2 Year College	495.00
32	32008575	04/19/2016	A00456889	Texas Connection Consortium	400.00
32	32008576	04/19/2016	A00456889	Texas Connection Consortium	400.00
32	32008577	04/19/2016	A00003280	Unifirst Holdings Inc	469.89
32	32008578	04/19/2016	A00469888	Valley Care Clinics	82.00
32	32008579	04/20/2016	A00409672	AIM Media Texas	2,249.36
32	32008580	04/20/2016	A00008701	Assn for Institutional Research	455.00
32	32008581	04/20/2016	A00008701	Assn for Institutional Research	565.00
32	32008582	04/20/2016	A00521405	Courtyard by Marriott San Antonio Airport	141.57
32	32008583	04/20/2016	A00000587	Dahill	2,869.45
32	32008584	04/20/2016	A00520950	Greenway Plaza Hospitality Inc	190.96
32	32008585	04/20/2016	A00001332	Gulf Coast Paper Co	2,855.20
32	32008586	04/20/2016	A00348990	Hotel Contessa	601.22
32	32008587	04/20/2016	A00348990	Hotel Contessa	601.22
32	32008588	04/20/2016	A00445519	Infobase Learning	5,527.39
32	32008589	04/20/2016	A00009244	Laerdal Medical Corp	1,021.10
32	32008590	04/20/2016	A00467333	QM Quality Matters Inc	3,424.13
32	32008591	04/20/2016	A00371250	Scrip Safe Intl	2,779.00
32	32008592	04/20/2016	A00156303	Society for Human Resource Management	62.50
32	32008593	04/20/2016	A00347974	SPI Cuisine LLC	257.16
32	32008594	04/20/2016	A00002816	Texas Community College Teachers Assn	45.00
32	32008595	04/20/2016	A00456889	Texas Connection Consortium	400.00
32	32008596	04/20/2016	A00423119	Westin Riverwalk Hotel	1,139.61
32	32008597	04/20/2016	A00423119	Westin Riverwalk Hotel	347.76
32	32008598	04/21/2016	A00409672	AIM Media Texas	1,133.40
32	32008599	04/21/2016	A00157138	American Assn for Public Opinion Research (Void)	-
32	32008600	04/21/2016	A00169248	Authentic Promotions.com	1,497.00
32	32008601	04/21/2016	A00521707	College Park Marriott Hotel & Conference Ctr	572.91
32	32008602	04/21/2016	A00156283	Global Equipment Co Inc	183.94
32	32008603	04/21/2016	A00519433	Harrah's Atlantic City	456.18
32	32008604	04/21/2016	A00519433	Harrah's Atlantic City	456.18
32	32008605	04/21/2016	A00519433	Harrah's Atlantic City	456.18
32	32008606	04/21/2016	A00161578	Henry Schein Inc	127.00
32	32008607	04/21/2016	A00009540	Hilton Austin Convention Center	680.16
32	32008608	04/21/2016	A00009540	Hilton Austin Convention Center	680.16

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32	32008609	04/21/2016	A00521706	Hyatt House New Orleans Downtown	593.78
32	32008610	04/21/2016	A00521706	Hyatt House New Orleans Downtown	791.71
32	32008611	04/21/2016	A00407775	International Nursing Assn for Clinical	550.00
32	32008612	04/21/2016	A00407775	International Nursing Assn for Clinical	550.00
32	32008613	04/21/2016	A00009244	Laerdal Medical Corp	300.00
32	32008614	04/21/2016	A00009244	Laerdal Medical Corp	300.00
32	32008615	04/21/2016	A00009244	Laerdal Medical Corp	300.00
32	32008616	04/21/2016	A00509875	Social Security Administration	1,391.65
32	32008617	04/21/2016	A00001188	The University of Texas at Austin	265.00
32	32008618	04/21/2016	A00001188	The University of Texas at Austin	529.00
32	32008619	04/22/2016	A00402753	American Alliance for Theatre and Education	505.00
32	32008620	04/22/2016	A00351059	Denver Marriott City Center	456.10
32	32008621	04/22/2016	A00477724	Gaylord Texan Hotel	578.16
32	32008622	04/22/2016	A00001332	Gulf Coast Paper Co	1,670.39
32	32008623	04/22/2016	A00002708	WW Grainger Inc	14.36
32	32008624	04/25/2016	A00157138	American Assn for Public Opinion Research	771.00
32	32008625	04/25/2016	A00001344	Dealers Electrical Supply Co	526.49
32	32008626	04/25/2016	A00477724	Gaylord Texan Hotel	578.16
32	32008627	04/25/2016	A00477724	Gaylord Texan Hotel	513.60
32	32008628	04/25/2016	A00522218	Hilton Garden Inn Corpus	281.22
32	32008629	04/25/2016	A00521706	Hyatt House New Orleans Downtown	793.24
32	32008630	04/25/2016	A00520976	Pro Screen Printing	136.00
32	32008631	04/25/2016	A00302341	Teachers of Accounting at 2 Year College	495.00
32	32008632	04/25/2016	A00462771	Texas Society of CPAs CPE Foundation Inc	450.00
32	32008633	04/25/2016	A00002708	WW Grainger Inc	2,548.07
32	32008634	04/26/2016	A00008701	Assn for Institutional Research	675.00
32	32008635	04/26/2016	A00000777	Carolina Biological Supply Company	663.54
32	32008636	04/26/2016	A00522207	Congress Plaza Hotel LLC	771.33
32	32008637	04/26/2016	A00000799	CopyZone	313.35
32	32008638	04/26/2016	A00485562	Courtyard by Marriott (Void)	-
32	32008639	04/26/2016	A00521252	Crowne Plaza Fairfield	431.25
32	32008640	04/26/2016	A00000587	Dahill	225.68
32	32008641	04/26/2016	A00000587	Dahill	177.60
32	32008642	04/26/2016	A00001344	Dealers Electrical Supply Co	132.50

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32	32008643	04/26/2016	A00000818	Fairway Supply Inc	1,029.40
32	32008644	04/26/2016	A00457951	Hilton Nassau Bay	292.97
32	32008645	04/26/2016	A00440846	Holiday Inn Downtown Marina	408.75
32	32008646	04/26/2016	A00522604	Hotel 504	504.31
32	32008647	04/26/2016	A00522604	Hotel 504	550.21
32	32008648	04/26/2016	A00001358	Hyatt Regency Houston	661.56
32	32008649	04/26/2016	A00001350	International Industrial Supply Co	288.00
32	32008650	04/26/2016	A00162245	J V Equipment	252.45
32	32008651	04/26/2016	A00185505	Jostens Inc	38,732.50
32	32008652	04/26/2016	A00000710	National Seminar Training	199.00
32	32008653	04/26/2016	A00322786	Premier Awards Inc	749.30
32	32008654	04/26/2016	A00509875	Social Security Administration	200.01
32	32008655	04/26/2016	A00009214	Southern Assn of Colleges and Schools	1,000.00
32	32008656	04/26/2016	A00159283	Texas Society of Interpreters for the Deaf	300.00
32	32008657	04/26/2016	A00159283	Texas Society of Interpreters for the Deaf	250.00
32	32008658	04/26/2016	A00522216	The Hotel at Kirkwood Center	537.12
32	32008659	04/26/2016	A00003389	TS Moore Printing Co	140.00
32	32008660	04/26/2016	A00465456	Valmac Electric Supply	65.00
32	32008661	04/26/2016	A00522566	Xavier University of Louisiana	175.00
32	32008662	04/26/2016	A00522566	Xavier University of Louisiana	350.00
32	32008663	04/27/2016	A00319404	American Institute of Certified Public Accountants	249.00
32	32008664	04/27/2016	A00159297	Brown Industries Inc	86.80
32	32008665	04/27/2016	A00306944	Copy Plus LLC	1,023.70
32	32008666	04/27/2016	A00000799	CopyZone	423.51
32	32008667	04/27/2016	A00396273	Country Inn & Suites	292.34
32	32008668	04/27/2016	A00000587	Dahill	78.87
32	32008669	04/27/2016	A00000744	Gopher Sport	247.45
32	32008670	04/27/2016	A00001350	International Industrial Supply Co	173.00
32	32008671	04/27/2016	A00181969	Learning Resources Network Inc	1,095.00
32	32008672	04/27/2016	A00415867	Matheson Tri Gas Inc	4,390.65
32	32008673	04/27/2016	A00521710	NACHA The Electronic Payments Assn	97.00
32	32008674	04/27/2016	A00420863	NASPA Student Affairs Administrators in Higher Edu	690.00
32	32008675	04/28/2016	A00523171	Best Western Plus Lake Jackson	256.78
32	32008676	04/28/2016	A00477724	Gaylord Texan Hotel	578.16
32	32008677	04/28/2016	A00009540	Hilton Austin Convention Center	680.16
32	32008678	04/28/2016	A00009540	Hilton Austin Convention Center	453.44
32	32008679	04/28/2016	A00009540	Hilton Austin Convention Center	680.16
32	32008680	04/28/2016	A00009540	Hilton Austin Convention Center	906.88
32	32008681	04/28/2016	A00009540	Hilton Austin Convention Center	680.16
32	32008682	04/28/2016	A00009540	Hilton Austin Convention Center	680.16
32	32008683	04/28/2016	A00521407	Hilton New Orleans St Charles Ave	571.01
32	32008684	04/28/2016	A00322315	Isla Grand Beach Resort (Void)	-

South Texas College
Check Register - April 2016

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
32	32008685	04/28/2016	A00208492	Johnson Controls Inc	2,437.00
32	32008686	04/28/2016	A00002531	McCoys Building Supply	1,481.75
32	32008687	04/28/2016	A00161563	National Association of Colleges and Employers	995.00
32	32008688	04/28/2016	A00523336	Omni La Mansion del Rio Hotel	627.95
32	32008689	04/28/2016	A00321875	Sheraton Dallas Hotel	347.06
32	32008690	04/28/2016	A00487436	Texas A&M University Kingsville	620.00
32	32008691	04/28/2016	A00001188	The University of Texas at Austin	529.00
32	32008692	04/28/2016	A00001188	The University of Texas at Austin	529.00
32	32008693	04/28/2016	A00001188	The University of Texas at Austin	629.00
32	32008694	04/29/2016	A00008701	Assn for Institutional Research	700.00
32	32008695	04/29/2016	A00009214	Southern Assn of Colleges and Schools	1,000.00
32	32008696	04/29/2016	A00001188	The University of Texas at Austin	529.00
32	32008697	04/29/2016	A00001188	The University of Texas at Austin	529.00
32	32008698	04/29/2016	A00001188	The University of Texas at Austin	479.00
Bank 32 Total					**317,030.44**
Bank 38					
38	38000128	04/07/2016	A00009703	Boultinghouse Simpson Gates Architects Inc	20,801.20
38	38000129	04/07/2016	A00479724	DBR Engineering Consultants Inc	37,240.00
38	38000130	04/07/2016	A00009279	Halff Associates Inc	4,042.00
38	38000131	04/07/2016	A00198712	Perez Consulting Engineers LLC	2,718.84
38	38000132	04/07/2016	A00327097	Terracon Consultants Inc	3,579.25
38	38000133	04/14/2016	A00002464	Broaddus & Associates Inc	20,405.00
38	38000134	04/14/2016	A00009679	EGV Architects Inc	110,886.30
38	38000135	04/14/2016	A00009279	Halff Associates Inc	17,850.00
38	38000136	04/14/2016	A00487472	Mata Garcia Architects LLP	46,170.30
38	38000137	04/14/2016	A00008715	Millennium Engineers Group Inc	9,194.00
38	38000138	04/14/2016	A00395066	R Gutierrez Engineering Corp	6,653.40
38	38000139	04/14/2016	A00327097	Terracon Consultants Inc	6,830.00
38	38000140	04/21/2016	A00008705	D Wilson Construction Company	250,106.59
38	38000141	04/21/2016	A00516114	HPG Design Group	11,465.00
38	38000142	04/21/2016	A00420157	PBK Architects Inc	40,351.50
38	38000143	04/21/2016	A00001330	RGV Reprographics Inc	3,450.75
38	38000144	04/28/2016	A00002464	Broaddus & Associates Inc	368,155.30
38	38000145	04/28/2016	A00522497	Carlisle Insurance Agency Inc	1,260,081.50
Bank 38 Total					**2,219,980.93**

Accounts Payable Disbursements	**6,831,511.43**
Payroll Disbursements	**4,879,747.92**
Student Disbursements	**353,594.18**
Total Disbursements	**12,064,853.53**

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