Check Register
For June 30, 2015

Board of Trustees
Board Meeting
July 28, 2015

STC
South Texas College

South Texas College
Check Register - June 2015

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
Bank 01 Direct Deposit					
01	!0008362	06/05/2015	A00028102	Aguilar, Mariano	59.81
01	!0008363	06/05/2015	A00026320	Flores, Sylvia L.	1,628.09
01	!0008364	06/05/2015	A00327876	Garcia, Jaime A.	377.76
01	!0008365	06/05/2015	A00106058	Garcia, Omar	347.20
01	!0008366	06/05/2015	A00301331	Garza, Jose G.	405.25
01	!0008367	06/05/2015	A00140452	Garza, Karina	121.12
01	!0008368	06/05/2015	A00000049	Gregg, Cody A.	262.92
01	!0008369	06/05/2015	A00001493	Hernandez, Elias	333.20
01	!0008370	06/05/2015	A00102237	Hernandez, Martha A.	26.40
01	!0008371	06/05/2015	A00001447	Margo, Carlos L.	50.40
01	!0008372	06/05/2015	A00000042	McCaleb, George E.	771.49
01	!0008373	06/05/2015	A00310162	Moore, Rosemond A.	147.84
01	!0008374	06/05/2015	A00205513	Moreno, Lizette	5.71
01	!0008375	06/05/2015	A00438172	Neumann, Charles E.	546.99
01	!0008376	06/05/2015	A00375538	Ogundele, Ayodeji O.	150.30
01	!0008377	06/05/2015	A00000943	Petrosian Atamian, Anahid	89.76
01	!0008378	06/05/2015	A00000028	Reyna, Mario	299.07
01	!0008379	06/05/2015	A00000867	Salinas, Lelia	98.64
01	!0008380	06/05/2015	A00081009	Silva, Deem N.	88.46
01	!0008381	06/05/2015	A00010165	Valladarez, Ana M.	147.84
01	!0008382	06/05/2015	A00050262	Wilson, Kristina M.	76.16
01	!0008383	06/05/2015	A00140017	Wilson, Michael J.	225.20
01	!0008384	06/05/2015	A00010639	Zuniga, Melinda	175.22
01	!0008385	06/05/2015	A00169624	CPR Services	91.00
01	!0008386	06/05/2015	A00187911	Domine Catering LLC	50.00
01	!0008387	06/05/2015	A00314445	Gateway Printing and Office Supply Inc	24,571.33
01	!0008388	06/05/2015	A00460152	Labatt Food Service LLC	1,800.41
01	!0008389	06/05/2015	A00380202	Maldonado Nursery & Landscaping Inc	26,231.00
01	!0008390	06/05/2015	A00455324	Shands Brooks Travel	1,416.90
01	!0008391	06/05/2015	A00000474	Upper Valley Mail Services	6,279.18
01	!0008392	06/11/2015	A00000056	Bischoff, Margaretha E.	47.40
01	!0008393	06/11/2015	A00001612	Braune, Dominic B.	140.75
01	!0008394	06/11/2015	A00010128	Garcia, George A.	388.64
01	!0008395	06/11/2015	A00110834	Garcia, Priscilla A.	60.00
01	!0008396	06/11/2015	A00317197	Garza, Noemi	53.80
01	!0008397	06/11/2015	A00001779	Gomez, Alicia R.	161.12
01	!0008398	06/11/2015	A00055778	Gonzalez, Javier C.	80.26
01	!0008399	06/11/2015	A00408276	Gonzalez, Marisela M.	69.00
01	!0008400	06/11/2015	A00343524	Gonzalez, Paul L.	1,415.49
01	!0008401	06/11/2015	A00000023	Hernandez, Diana E.	39.00
01	!0008402	06/11/2015	A00324352	Holton, Kevin T.	157.25
01	!0008403	06/11/2015	A00433948	Hughes, Marc F.	929.43
01	!0008404	06/11/2015	A00009893	Irlas, Hector L.	153.12
01	!0008405	06/11/2015	A00350067	Keitz, Ruth A.	748.75
01	!0008406	06/11/2015	A00049888	Lozano, Maria A.	294.12
01	!0008407	06/11/2015	A00000926	Molki, Saeed	1,270.80
01	!0008408	06/11/2015	A00000028	Reyna, Mario	1,167.94
01	!0008409	06/11/2015	A00136640	Villarreal, Cynthia	400.40
01	!0008410	06/11/2015	A00001638	Villarreal, Hector	907.39
01	!0008411	06/11/2015	A00001492	Zuniga, Rene R.	313.11
01	!0008412	06/11/2015	A00169624	CPR Services	200.00

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Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	!0008413	06/11/2015	A00314445	Gateway Printing and Office Supply Inc	26,098.68
01	!0008414	06/11/2015	A00460152	Labatt Food Service LLC	852.85
01	!0008415	06/11/2015	A00455324	Shands Brooks Travel	3,822.20
01	!0008416	06/11/2015	A00306863	TSA Consulting Group Inc	500.00
01	!0008417	06/19/2015	A00009412	Cazares, David	73.73
01	!0008418	06/19/2015	A00000045	Cole, Brenda S.	8,700.00
01	!0008419	06/19/2015	A00001715	Gamboa, Dalinda	78.00
01	!0008420	06/19/2015	A00175399	Garcia, Miguel A. (Void)	-
01	!0008421	06/19/2015	A00301331	Garza, Jose G.	56.10
01	!0008422	06/19/2015	A00000038	Garza, Wanda F.	1,237.15
01	!0008423	06/19/2015	A00191967	Gonzales, Trinidad O.	196.45
01	!0008424	06/19/2015	A00009892	Gonzalez, Roberto	571.90
01	!0008425	06/19/2015	A00430659	Greene, William L.	22.55
01	!0008426	06/19/2015	A00000910	Hernandez, Elizabeth	24.00
01	!0008427	06/19/2015	A00411844	Lemus-Wilson, Athena M.	251.79
01	!0008428	06/19/2015	A00001447	Margo, Carlos L.	25.00
01	!0008429	06/19/2015	A00002063	Martinez, Daniel	103.04
01	!0008430	06/19/2015	A00205513	Moreno, Lizette	81.35
01	!0008431	06/19/2015	A00000866	Nguma, Elibariki V.	10.00
01	!0008432	06/19/2015	A00007059	Perez, Daniel	530.30
01	!0008433	06/19/2015	A00169335	Quintanilla, Carlos	37.38
01	!0008434	06/19/2015	A00207793	Ramirez, Maricarmen	102.00
01	!0008435	06/19/2015	A00034747	Reyna, Denise	376.75
01	!0008436	06/19/2015	A00343072	Rodriguez, Juan C.	528.61
01	!0008437	06/19/2015	A00000959	Sanchez, Graciela M.	546.56
01	!0008438	06/19/2015	A00349806	Sifuentes, Vanessa	147.12
01	!0008439	06/19/2015	A00000035	Trevino, Melba L.	54.00
01	!0008440	06/19/2015	A00465045	Urbano, David L.	681.90
01	!0008441	06/19/2015	A00144221	Vargas-Ayala, Margo A.	420.92
01	!0008442	06/19/2015	A00306163	Woodin, Patrick H.	826.27
01	!0008443	06/19/2015	A00000971	Woods, Carol T.	188.22
01	!0008444	06/19/2015	A00169624	CPR Services	352.00
01	!0008445	06/19/2015	A00314445	Gateway Printing and Office Supply Inc	20,833.84
01	!0008446	06/19/2015	A00460152	Labatt Food Service LLC	6,974.61
01	!0008447	06/19/2015	A00348401	Oracle America Inc	73,504.90
01	!0008448	06/19/2015	A00455324	Shands Brooks Travel	7,465.99
01	!0008449	06/19/2015	A00306863	TSA Consulting Group Inc	500.00
01	!0008450	06/26/2015	A00000056	Bischoff, Margaretha E.	83.87
01	!0008451	06/26/2015	A00001612	Braune, Dominic B.	103.94
01	!0008452	06/26/2015	A00000877	Camacho, Claudia	261.17
01	!0008453	06/26/2015	A00341246	Campos, Jesus H.	60.00
01	!0008454	06/26/2015	A00326592	Celtek, Serkan B.	31.20
01	!0008455	06/26/2015	A00001599	Ganguli, Mukul C.	502.87
01	!0008456	06/26/2015	A00135173	Garcia, Esther D.	156.80
01	!0008457	06/26/2015	A00101987	Garcia, Mariadelcarmen M.	140.11
01	!0008458	06/26/2015	A00001704	Garza, Maria R.	206.20
01	!0008459	06/26/2015	A00001779	Gomez, Alicia R.	83.45
01	!0008460	06/26/2015	A00009892	Gonzalez, Roberto	862.92
01	!0008461	06/26/2015	A00001507	Medrano, Herlinda	95.87
01	!0008462	06/26/2015	A00310162	Moore, Rosemond A.	81.96
01	!0008463	06/26/2015	A00001439	Paz, Pedro A.	117.27
01	!0008464	06/26/2015	A00347487	Peek, Kevin M.	30.36
01	!0008465	06/26/2015	A00000028	Reyna, Mario	311.83

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Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	!0008466	06/26/2015	A00001685	Sanchez, Laura B.	12.00
01	!0008467	06/26/2015	A00001684	Shell, Michele L.	30.19
01	!0008468	06/26/2015	A00349806	Sifuentes, Vanessa	36.00
01	!0008469	06/26/2015	A00001673	Van Loy, Merrie	40.80
01	!0008470	06/26/2015	A00001457	Vela, Eutiquio	164.25
01	!0008471	06/26/2015	A00136640	Villarreal, Cynthia	336.32
01	!0008472	06/26/2015	A00050262	Wilson, Kristina M.	103.40
01	!0008473	06/26/2015	A00314445	Gateway Printing and Office Supply Inc	21,357.90
01	!0008474	06/26/2015	A00460152	Labatt Food Service LLC	1,684.64
01	!0008475	06/26/2015	A00380202	Maldonado Nursery & Landscaping Inc	21,452.00
01	!0008476	06/26/2015	A00455324	Shands Brooks Travel	5,374.30
01	!0008477	06/26/2015	A00306863	TSA Consulting Group Inc	141,412.34
01	!0008478	06/26/2015	A00000474	Upper Valley Mail Services	6,141.46
Bank 01 Direct Deposit Total					**433,924.00**
Bank 01					
01	01116947	06/01/2015	A00461371	Best Buy Business Advantage Account	8,423.20
01	01116948	06/01/2015	A00458902	CDW Government	1,115.88
01	01116949	06/01/2015	A00001223	Dell Marketing LP	1,976.23
01	01116950	06/01/2015	A00002531	McCoys Building Supply	214.74
01	01116951	06/01/2015	A00464276	W S Darley & Co	56.57
01	01116952	06/01/2015	A00057947	Zamarripa, Felix	11.98
01	01116953	06/04/2015	A00345582	1st FP Services LLC	1,827.81
01	01116954	06/04/2015	A00322286	A Sign Language Company	330.00
01	01116955	06/04/2015	A00003430	ACT Inc	7,239.75
01	01116956	06/04/2015	A00001934	Adame, Esmeralda	25.00
01	01116957	06/04/2015	A00172785	Adame, Marittza M.	70.06
01	01116958	06/04/2015	A00422348	Admiral Linen & Uniform Service SA Inc	85.50
01	01116959	06/04/2015	A00156312	American Medical Assn	668.61
01	01116960	06/04/2015	A00001662	Amro, Hanan T.	1,336.55
01	01116961	06/04/2015	A00002811	AT&T Corp	0.50
01	01116962	06/04/2015	A00169450	AT&T Texas	17,168.83
01	01116963	06/04/2015	A00001254	Audio Visual Aids Corp	12,581.00
01	01116964	06/04/2015	A00344411	Ayala, David	210.97
01	01116965	06/04/2015	A00121429	Barboza, Johnny R.	187.99
01	01116966	06/04/2015	A00342522	Bautista Avila, Irasema A.	823.99
01	01116967	06/04/2015	A00487658	Benavides, Roxanna	1,200.00
01	01116968	06/04/2015	A00461371	Best Buy Business Advantage Account	761.15
01	01116969	06/04/2015	A00311903	Bimbo Bakeries USA Inc	58.84
01	01116970	06/04/2015	A00484824	BridgeNet Communications LLC	4,058.44
01	01116971	06/04/2015	A00160409	Brooks, Colleen C.	110.13
01	01116972	06/04/2015	A00454521	Building Blocks Academy	198.00
01	01116973	06/04/2015	A00001426	Burton, Alexander M.	296.07
01	01116974	06/04/2015	A00161193	Burton Companies	5,122.68
01	01116975	06/04/2015	A00434575	Bush Supply	551.58
01	01116976	06/04/2015	A00419863	Canon Financial Services Inc	198.16
01	01116977	06/04/2015	A00002475	Carrier Enterprise LLC	273.96
01	01116978	06/04/2015	A00104984	Castillo, Ana K.	163.35
01	01116979	06/04/2015	A00080831	Castro, David M.	125.50
01	01116980	06/04/2015	A00305773	Cather, Daniel P.	455.94
01	01116981	06/04/2015	A00458902	CDW Government	4,578.46

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01	01116982	06/04/2015	A00000791	City of McAllen	4,483.07
01	01116983	06/04/2015	A00002529	City of Rio Grande City	1,115.41
01	01116984	06/04/2015	A00354202	Complete Book and Media Supply LLC	4,346.96
01	01116985	06/04/2015	A00407921	Contreras, Adan	803.85
01	01116986	06/04/2015	A00412012	Crawford Electric Supply Company Inc	687.72
01	01116987	06/04/2015	A00442102	Daikin Applied	1,096.00
01	01116988	06/04/2015	A00486490	Dal Tile Distribution Inc	657.59
01	01116989	06/04/2015	A00478006	Datarecovery.com Inc	3,289.00
01	01116990	06/04/2015	A00380284	Datum Filing Systems Inc	2,155.35
01	01116991	06/04/2015	A00008735	Davis, Kelli A.	28.80
01	01116992	06/04/2015	A00016162	Deleon, Maria E.	381.23
01	01116993	06/04/2015	A00001437	Delgado, Jovonne A.	169.47
01	01116994	06/04/2015	A00001223	Dell Marketing LP	4,406.23
01	01116995	06/04/2015	A00001744	Diaz, Eduardo	143.36
01	01116996	06/04/2015	A00364254	DigiCert Inc	481.00
01	01116997	06/04/2015	A00490108	Dramberger, Edward	1,402.00
01	01116998	06/04/2015	A00464965	EAN Holdings LLC	93.16
01	01116999	06/04/2015	A00488309	Elite Critical Care EMS LLC	2,500.00
01	01117000	06/04/2015	A00137214	Elizondo, Sonia R.	61.40
01	01117001	06/04/2015	A00002571	Elsevier Inc	25,665.00
01	01117002	06/04/2015	A00319387	Escamilla Tour Buses LLC	800.00
01	01117003	06/04/2015	A00352458	Esquivel Avalos, Sergio	10.80
01	01117004	06/04/2015	A00184274	Extron Electronics	198.00
01	01117005	06/04/2015	A00469734	Factory Store LLC	103.96
01	01117006	06/04/2015	A00341391	Federal Express Corporation	129.54
01	01117007	06/04/2015	A00001237	FedEx Office	3,271.54
01	01117008	06/04/2015	A00415752	Ferguson Enterprises Inc	96.64
01	01117009	06/04/2015	A00487418	Florida Reading & Vision Technology Inc	145.65
01	01117010	06/04/2015	A00489117	Fork in the Road Vision Rehabilitation Services LL	465.00
01	01117011	06/04/2015	A00488275	Fuel Injection Service	462.06
01	01117012	06/04/2015	A00010645	Fuentes, Jorge	839.42
01	01117013	06/04/2015	A00001864	Garcia, John G.	1,269.21
01	01117014	06/04/2015	A00428949	Garcia, Leonel O.	25.00
01	01117015	06/04/2015	A00311532	Garza, Vanessa M.	107.91
01	01117016	06/04/2015	A00009825	Gonzalez, David J.	265.83
01	01117017	06/04/2015	A00000022	Gonzalez, Nicolas	89.76
01	01117018	06/04/2015	A00392630	Goodman Distribution Inc	46.50
01	01117019	06/04/2015	A00009815	Green, Aimee L.	74.00
01	01117020	06/04/2015	A00168434	Guerra, Felipe E.	812.00
01	01117021	06/04/2015	A00371463	HEB Grocery Company LP	413.58
01	01117022	06/04/2015	A00000059	Hernandez, Pablo	68.16
01	01117023	06/04/2015	A00484438	Hernandez, Salvador	19.20
01	01117024	06/04/2015	A00438984	iKids Academy	558.00
01	01117025	06/04/2015	A00455157	Imprezos Pro Uniforms LLC	1,020.80
01	01117026	06/04/2015	A00393354	Ingram Library Services	14,200.47
01	01117027	06/04/2015	A00001592	Inmon, Jerry J.	336.90
01	01117028	06/04/2015	A00422534	Insight Public Sector Inc	13,728.18
01	01117029	06/04/2015	A00002707	International Schools	11,693.60
01	01117030	06/04/2015	A00302757	Intertech Flooring	4,605.94
01	01117031	06/04/2015	A00488708	Just Lab Coats	70.35
01	01117032	06/04/2015	A00168220	Kelly Services Inc	2,002.04
01	01117033	06/04/2015	A00305338	La Posada Hotel Suites	387.63
01	01117034	06/04/2015	A00001572	Leverich, Phyllis	209.89

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01	01117035	06/04/2015	A00464684	Little Dreamers Learning Academy	187.00
01	01117036	06/04/2015	A00378478	Little U Learning Center	198.00
01	01117037	06/04/2015	A00034501	Llamas, Diana	9.60
01	01117038	06/04/2015	A00001620	Loresco, Royal C.	383.26
01	01117039	06/04/2015	A00336934	Lowe's Home Center Inc	427.20
01	01117040	06/04/2015	A00212201	Lower Rio Grande Valley Development Council	19,472.00
01	01117041	06/04/2015	A00001442	Lozano, Marisela	46.00
01	01117042	06/04/2015	A00001616	Lubben, Richard D.	90.95
01	01117043	06/04/2015	A00416266	Luna Glass LLC	510.00
01	01117044	06/04/2015	A00488097	Lyles Jr, Donald J.	200.00
01	01117045	06/04/2015	A00472799	Manpower US Inc	453.60
01	01117046	06/04/2015	A00347488	Marshall, Christopher R.	233.69
01	01117047	06/04/2015	A00316495	Maverick Shredding	90.00
01	01117048	06/04/2015	A00002531	McCoys Building Supply	911.59
01	01117049	06/04/2015	A00373331	Medina, Kaanuhea M.	158.40
01	01117050	06/04/2015	A00001872	Moreno, Sandra	53.76
01	01117051	06/04/2015	A00489271	Morris, Anthony A.	1,000.00
01	01117052	06/04/2015	A00332276	Namescape Corporation	10,425.00
01	01117053	06/04/2015	A00302469	Neckel, Kirk M.	594.19
01	01117054	06/04/2015	A00111067	Olague, Diego S.	80.00
01	01117055	06/04/2015	A00000893	Ornelas, Maria I.	11.40
01	01117056	06/04/2015	A00010048	Ortiz, Laura L.	3.75
01	01117057	06/04/2015	A00472839	Palmview Academy	558.00
01	01117058	06/04/2015	A00445357	Paper Direct	349.54
01	01117059	06/04/2015	A00470049	Partsmaster	44.91
01	01117060	06/04/2015	A00454968	Passero, David M.	125.44
01	01117061	06/04/2015	A00331079	Pastor, Eduardo	100.76
01	01117062	06/04/2015	A00421395	PCMG Inc	293.19
01	01117063	06/04/2015	A00471239	Perez, Laura E.	200.00
01	01117064	06/04/2015	A00000050	Plummer, David C.	13.20
01	01117065	06/04/2015	A00009731	Price, Howard	13.20
01	01117066	06/04/2015	A00177605	R & D Personnel	6,629.28
01	01117067	06/04/2015	A00051541	Ramos, Isidro M.	25.00
01	01117068	06/04/2015	A00000010	Reed, Shirley A.	299.02
01	01117069	06/04/2015	A00002560	Rental World LLC	550.30
01	01117070	06/04/2015	A00417280	RGVision Publications LLC	1,600.00
01	01117071	06/04/2015	A00435262	Richards Carlberg Inc	59,388.89
01	01117072	06/04/2015	A00414066	Ricoh USA Inc	761.52
01	01117073	06/04/2015	A00461407	Rio Learning Zone LLC	1,557.00
01	01117074	06/04/2015	A00473029	Rios, Jose D.	576.00
01	01117075	06/04/2015	A00125351	Rodriguez, Andres	1,275.00
01	01117076	06/04/2015	A00077043	Rodriguez, Barbara E.	15.03
01	01117077	06/04/2015	A00000044	Rodriguez, Gerardo M.	705.20
01	01117078	06/04/2015	A00003153	Rosas, Maria E.	94.20
01	01117079	06/04/2015	A00467651	Royal Education Center LLC	630.00
01	01117080	06/04/2015	A00210549	Ruiz, Alicia I.	331.00
01	01117081	06/04/2015	A00010063	Ruvalcaba Rodriguez, Marco A.	100.85
01	01117082	06/04/2015	A00001804	Salinas, Esteban	124.43
01	01117083	06/04/2015	A00455082	San Antonio Printing	11,144.50
01	01117084	06/04/2015	A00000959	Sanchez, Graciela M.	85.20
01	01117085	06/04/2015	A00453962	Security Uniforms Inc	1,655.00
01	01117086	06/04/2015	A00349861	Siemens Industry Inc	136.65
01	01117087	06/04/2015	A00406051	SITLLC LLC	1,327.00

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01	01117088	06/04/2015	A00001546	Solis, Jorge L.	169.47
01	01117089	06/04/2015	A00009882	Solis, Rolando	56.00
01	01117090	06/04/2015	A00490159	Sportsman Media LLC	650.00
01	01117091	06/04/2015	A00468546	Sprint Solutions Inc	75.98
01	01117092	06/04/2015	A00351857	Stericycle Inc	2,295.71
01	01117093	06/04/2015	A00009777	Stinson, Gerald R.	572.48
01	01117094	06/04/2015	A00007910	Suarez, Zachary Z.	6.00
01	01117095	06/04/2015	A00350613	Super Kids Academy Day Care Center	558.00
01	01117096	06/04/2015	A00465829	Sylvia's Kid'z First Child Care Center #2	900.00
01	01117097	06/04/2015	A00462539	Sysco Central Texas	622.87
01	01117098	06/04/2015	A00000808	Texas Department of Information Resources	22,758.99
01	01117099	06/04/2015	A00482810	Texas Real Estate Commission	650.00
01	01117100	06/04/2015	A00482810	Texas Real Estate Commission	650.00
01	01117101	06/04/2015	A00367565	Texas Staffing Pros LLC	4,010.68
01	01117102	06/04/2015	A00000625	The HON Company LLC	204.10
01	01117103	06/04/2015	A00470041	The Traffic Safety Store	2,660.77
01	01117104	06/04/2015	A00000610	TigerDirect Inc	198.53
01	01117105	06/04/2015	A00487729	Trevino, Ivan	2,000.00
01	01117106	06/04/2015	A00001558	Trevino, Roy	894.60
01	01117107	06/04/2015	A00003280	Unifirst Holdings LP (Void)	-
01	01117108	06/04/2015	A00461348	United Rentals North America Inc	1,263.58
01	01117109	06/04/2015	A00001901	Uriegas, Samantha B.	24.00
01	01117110	06/04/2015	A00001665	Valerio, Jayson T.	56.08
01	01117111	06/04/2015	A00008999	Valley Town Crier	1,444.80
01	01117112	06/04/2015	A00010265	Varela, Benjamin	1,538.96
01	01117113	06/04/2015	A00007796	Venecia, Homar (Void)	-
01	01117114	06/04/2015	A00430872	VWR International LLC	1,860.10
01	01117115	06/04/2015	A00464276	W S Darley & Co	322.00
01	01117116	06/04/2015	A00001002	Wal Mart	2,137.15
01	01117117	06/04/2015	A00459020	Wallcur LLC	24.95
01	01117118	06/04/2015	A00156185	Weslaco Independent School District	49,622.73
01	01117119	06/04/2015	A00414717	Winner's World	250.00
01	01117120	06/04/2015	A00010908	Woods, Christopher	291.20
01	01117121	06/04/2015	A00000484	Xerox Corporation	2,980.85
01	01117122	06/04/2015	A00057947	Zamarripa, Felix	25.00
01	01117123	06/04/2015	A00052199	Zambrano, Eric L.	43.28
01	01117124	06/09/2015	A00002808	United States Postal Service	20,000.00
01	01117125	06/11/2015	A00001157	A & L Athletics	2,560.00
01	01117126	06/11/2015	A00344989	A Fast Delivery	72.50
01	01117127	06/11/2015	A00175985	Adebowale, Yemi	262.62
01	01117128	06/11/2015	A00458412	Alamo Distribution LLC	978.59
01	01117129	06/11/2015	A00010979	Alvarez, Minerva	25.80
01	01117130	06/11/2015	A00000828	American Society of Radiologic Technologists	67.50
01	01117131	06/11/2015	A00209609	Amro, Mohammad J.	49.28
01	01117132	06/11/2015	A00001917	Angangan, Brent J.	1,427.81
01	01117133	06/11/2015	A00151246	Anzaldua, Robert C.	9.00
01	01117134	06/11/2015	A00481779	Aranzazu, Amarilis	600.00
01	01117135	06/11/2015	A00001516	Armstrong, Blake H.	26.88
01	01117136	06/11/2015	A00001254	Audio Visual Aids Corp	20,433.50
01	01117137	06/11/2015	A00439233	Avila, Edward D.	327.69
01	01117138	06/11/2015	A00001477	Ayala, Brenda L.	156.74
01	01117139	06/11/2015	A00120449	Ayala, Mike	493.92
01	01117140	06/11/2015	A00156754	B&H Foto & Electronics Corp	6,630.12

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01	01117141	06/11/2015	A00002465	Baker & Taylor	351.19
01	01117142	06/11/2015	A00460426	Barnes & Noble Booksellers Inc	478.94
01	01117143	06/11/2015	A00487658	Benavides, Roxanna	1,200.00
01	01117144	06/11/2015	A00461371	Best Buy Business Advantage Account	207.15
01	01117145	06/11/2015	A00002476	Betts Oil & Butane Inc	439.74
01	01117146	06/11/2015	A00390087	Bicycle World RGV	1,339.39
01	01117147	06/11/2015	A00324417	Blair, James E.	118.25
01	01117148	06/11/2015	A00055401	Bocanegra, Jose A.	596.85
01	01117149	06/11/2015	A00347952	Branwell, Wendy L.	780.96
01	01117150	06/11/2015	A00005986	Bravo, Monica	139.45
01	01117151	06/11/2015	A00454521	Building Blocks Academy	198.00
01	01117152	06/11/2015	A00352703	Burton, Judd H.	584.74
01	01117153	06/11/2015	A00161193	Burton Companies	9.18
01	01117154	06/11/2015	A00177242	Buster Lind Produce Inc	583.50
01	01117155	06/11/2015	A00007455	Cantu, Reynol H.	394.24
01	01117156	06/11/2015	A00002950	Cardenas, Steven A.	11.50
01	01117157	06/11/2015	A00322560	Carrier Corporation	5,457.51
01	01117158	06/11/2015	A00057325	Castaneda, Leonardo A.	28.20
01	01117159	06/11/2015	A00080831	Castro, David M.	78.20
01	01117160	06/11/2015	A00381000	Cavallo Energy Texas LLC	215,551.03
01	01117161	06/11/2015	A00458902	CDW Government	39,288.85
01	01117162	06/11/2015	A00010485	Chavarria, Rafael M.	31.43
01	01117163	06/11/2015	A00159461	Christal Vision Inc	514.65
01	01117164	06/11/2015	A00471022	Cisco Webex LLC	16.00
01	01117165	06/11/2015	A00000791	City of McAllen	110.00
01	01117166	06/11/2015	A00002471	City of Weslaco	89.63
01	01117167	06/11/2015	A00354202	Complete Book and Media Supply LLC	840.13
01	01117168	06/11/2015	A00318399	Cornerstone Grill LLC	370.00
01	01117169	06/11/2015	A00412012	Crawford Electric Supply Company Inc	56.11
01	01117170	06/11/2015	A00000587	Dahill	1,764.17
01	01117171	06/11/2015	A00478006	Datarecovery.com Inc	1,084.00
01	01117172	06/11/2015	A00001223	Dell Marketing LP	61,505.04
01	01117173	06/11/2015	A00436306	Devin Distributing & Packaging Inc	347.94
01	01117174	06/11/2015	A00000590	Diaz Floors & Interiors Inc	31,336.00
01	01117175	06/11/2015	A00211407	Doody Enterprises Inc	52.50
01	01117176	06/11/2015	A00470994	Dream Designs	84.79
01	01117177	06/11/2015	A00464965	EAN Holdings LLC	1,783.96
01	01117178	06/11/2015	A00009283	FasClampitt	161.60
01	01117179	06/11/2015	A00008697	Fastenal Company	1,218.99
01	01117180	06/11/2015	A00001237	FedEx Office	121.99
01	01117181	06/11/2015	A00415752	Ferguson Enterprises Inc	80.24
01	01117182	06/11/2015	A00322002	Firestone Store #44N8	252.01
01	01117183	06/11/2015	A00003200	Fisher Scientific Company LLC	4,378.50
01	01117184	06/11/2015	A00160390	Flores, Nery M.	60.00
01	01117185	06/11/2015	A00418429	Flores III, Jose H.	200.00
01	01117186	06/11/2015	A00154232	Frances, Manuela B.	1,200.00
01	01117187	06/11/2015	A00175399	Garcia, Miguel A.	62.40
01	01117188	06/11/2015	A00007397	Garcia, Sandra	149.38
01	01117189	06/11/2015	A00198734	Garza, Saul	252.49
01	01117190	06/11/2015	A00001407	Gassem, Mahmoud A.	263.36
01	01117191	06/11/2015	A00437114	Gaytan, Paul A.	414.97
01	01117192	06/11/2015	A00212845	Gemaire Distributors LLC	469.15
01	01117193	06/11/2015	A00010056	Gilbert, Robert L.	534.33

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01	01117194	06/11/2015	A00009876	Gomez, Aldila C.	80.60
01	01117195	06/11/2015	A00130041	Gonzalez, Amalia	1,042.28
01	01117196	06/11/2015	A00166393	Gonzalez, Ana C.	67.04
01	01117197	06/11/2015	A00371463	HEB Grocery Company LP	215.71
01	01117198	06/11/2015	A00076736	Hernandez, Isela	25.00
01	01117199	06/11/2015	A00160388	Herron, Anna P.	26.01
01	01117200	06/11/2015	A00430613	Hutchins, Debby D.	33.60
01	01117201	06/11/2015	A00455157	Imprezos Pro Uniforms LLC	2,472.42
01	01117202	06/11/2015	A00393354	Ingram Library Services	989.53
01	01117203	06/11/2015	A00422534	Insight Public Sector Inc	19,250.00
01	01117204	06/11/2015	A00490115	International Literacy Association	234.90
01	01117205	06/11/2015	A00001428	Jackson, Thelma	60.00
01	01117206	06/11/2015	A00001391	Knecht, Martin W.	365.32
01	01117207	06/11/2015	A00467559	Lamichhane, Pramod	597.43
01	01117208	06/11/2015	A00143660	Ledesma, Sandra	48.20
01	01117209	06/11/2015	A00349454	Little Angels Learning Center	198.00
01	01117210	06/11/2015	A00005722	Lopez, Maria D.	153.12
01	01117211	06/11/2015	A00009792	Lopez, Nereida	92.96
01	01117212	06/11/2015	A00001504	Lozano, Guadalupe A.	309.36
01	01117213	06/11/2015	A00416266	Luna Glass LLC	4,500.00
01	01117214	06/11/2015	A00001854	Maldonado, Jaime U.	49.28
01	01117215	06/11/2015	A00318770	Marroquin, Nohemi	19.20
01	01117216	06/11/2015	A00093792	Martinez, Roberto	539.79
01	01117217	06/11/2015	A00001785	McAllister, Nora E.	84.00
01	01117218	06/11/2015	A00002531	McCoys Building Supply	1,549.08
01	01117219	06/11/2015	A00300426	Mission Consolidated Independent School District	39,761.49
01	01117220	06/11/2015	A00467202	Moctezuma, Eloisa V.	12.00
01	01117221	06/11/2015	A00001006	Moore Medical LLC	1,436.50
01	01117222	06/11/2015	A00001872	Moreno, Sandra	618.26
01	01117223	06/11/2015	A00000927	Morrison, Bryant	780.75
01	01117224	06/11/2015	A00001303	MSC Industrial Supply Co Inc	317.89
01	01117225	06/11/2015	A00069304	Munoz, Elizabeth	60.00
01	01117226	06/11/2015	A00000559	National Institute of Governmental Purchasing Inc	905.00
01	01117227	06/11/2015	A00469396	O'Reilly Auto Parts	459.50
01	01117228	06/11/2015	A00010389	Ornelas, Luis (Void)	-
01	01117229	06/11/2015	A00001351	Palace Cleaners	364.03
01	01117230	06/11/2015	A00445357	Paper Direct	431.08
01	01117231	06/11/2015	A00481397	PD Partners LLC	832.00
01	01117232	06/11/2015	A00048369	Pena, Gabriel	14.89
01	01117233	06/11/2015	A00107972	Perez, Adriana I.	833.76
01	01117234	06/11/2015	A00359054	PetSmart Inc	4.29
01	01117235	06/11/2015	A00001311	Pharr San Juan Alamo Independent School Distric	18,371.78
01	01117236	06/11/2015	A00000720	Pocket Nurse Enterprises Inc	717.01
01	01117237	06/11/2015	A00381243	Pro Tech Mechanical Valley LLC	31,202.87
01	01117238	06/11/2015	A00342583	Quill Corporation	1,826.19
01	01117239	06/11/2015	A00051541	Ramos, Isidro M.	220.64
01	01117240	06/11/2015	A00143654	Rangel, Roberto	25.80
01	01117241	06/11/2015	A00016962	Rangel, Rolando	7.80
01	01117242	06/11/2015	A00000010	Reed, Shirley A.	775.92
01	01117243	06/11/2015	A00156251	RGV Pizza Hut LLC	1,165.50
01	01117244	06/11/2015	A00197870	Rios, Rene C.	565.84
01	01117245	06/11/2015	A00000029	Rodriguez, Abigail A.	9.60
01	01117246	06/11/2015	A00320964	Rodriguez, Sandra A.	190.40

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01	01117247	06/11/2015	A00071137	Saenz, Juan	128.14
01	01117248	06/11/2015	A00156108	Salinas, Alejo J.	70.00
01	01117249	06/11/2015	A00029034	Salinas, Cynthia	12.00
01	01117250	06/11/2015	A00001587	Sanchez, Jose A.	71.64
01	01117251	06/11/2015	A00033426	Sarabia, Alexandro	900.89
01	01117252	06/11/2015	A00461315	Savor	9,996.00
01	01117253	06/11/2015	A00324988	Seton Identification Products	130.85
01	01117254	06/11/2015	A00000660	SHI Government Solutions Inc	2,090.00
01	01117255	06/11/2015	A00076418	Singleterry, Laura	368.20
01	01117256	06/11/2015	A00009373	SirsiDynix	4,800.00
01	01117257	06/11/2015	A00009388	Solis, Griselda	7.06
01	01117258	06/11/2015	A00003312	South Texas College	600.00
01	01117259	06/11/2015	A00003186	South Texas Communications Inc	76.00
01	01117260	06/11/2015	A00000513	Starr County Appraisal Dist	24,828.50
01	01117261	06/11/2015	A00169533	State Bar of Texas	100.00
01	01117262	06/11/2015	A00169533	State Bar of Texas	1,385.00
01	01117263	06/11/2015	A00009777	Stinson, Gerald R.	276.72
01	01117264	06/11/2015	A00454527	Stratasys Inc	3,431.07
01	01117265	06/11/2015	A00500031	Sverdlick, Ana R.	79.73
01	01117266	06/11/2015	A00462539	Sysco Central Texas	650.54
01	01117267	06/11/2015	A00325109	Technical Laboratory Systems Inc	7,900.00
01	01117268	06/11/2015	A00002562	Texas Department of Public Safety	6.00
01	01117269	06/11/2015	A00462857	Texas Gas Service Company	378.86
01	01117270	06/11/2015	A00367565	Texas Staffing Pros LLC	10,491.81
01	01117271	06/11/2015	A00000684	Texas State University	130.00
01	01117272	06/11/2015	A00000684	Texas State University	130.00
01	01117273	06/11/2015	A00000684	Texas State University	130.00
01	01117274	06/11/2015	A00000625	The HON Company LLC	1,241.93
01	01117275	06/11/2015	A00466010	The Learning Journey Day School	396.00
01	01117276	06/11/2015	A00001188	The University of Texas at Austin	105.00
01	01117277	06/11/2015	A00387375	Thomas & Betts Power Solutions LLC	1,239.73
01	01117278	06/11/2015	A00001575	Uribe, Alfonso F.	300.36
01	01117279	06/11/2015	A00001901	Uriegas, Samantha B.	90.37
01	01117280	06/11/2015	A00468572	US Bank Voyager Fleet Systems	5,339.93
01	01117281	06/11/2015	A00010796	Uvalle, Lorinda	153.12
01	01117282	06/11/2015	A00212029	Valley Armature & Electric Co Inc	3,545.65
01	01117283	06/11/2015	A00007796	Venecia, Homar	580.36
01	01117284	06/11/2015	A00001531	Villarreal, Rosina	7.80
01	01117285	06/11/2015	A00382389	Villarreal-Disraeli, Virginia A.	11.40
01	01117286	06/11/2015	A00430872	VWR International LLC	80.94
01	01117287	06/11/2015	A00001002	Wal Mart	68.00
01	01117288	06/11/2015	A00001002	Wal Mart	41,525.00
01	01117289	06/11/2015	A00001002	Wal Mart	1,335.18
01	01117290	06/11/2015	A00391110	World Class Training	1,050.00
01	01117291	06/11/2015	A00001758	Zagouris, Andoni	586.26
01	01117292	06/11/2015	A00352131	Zents, Jeffrey W.	1,513.37
01	01117293	06/12/2015	A00454757	Cantu, Luis E.	360.00
01	01117294	06/12/2015	A00458902	CDW Government	538.56
01	01117295	06/12/2015	A00001807	Church, Alma G. (Void)	-
01	01117296	06/12/2015	A00354202	Complete Book and Media Supply LLC	657.10
01	01117297	06/12/2015	A00374708	Cramer LLC	762.02
01	01117298	06/12/2015	A00001223	Dell Marketing LP	1,107.01
01	01117299	06/12/2015	A00457947	First Southwest Asset Management (Void)	-

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01	01117300	06/12/2015	A00457947	First Southwest Asset Management (Void)	-
01	01117301	06/12/2015	A00380969	Hobby Lobby Stores Inc	25.97
01	01117302	06/12/2015	A00001645	Lopez, Myriam M. (Void)	-
01	01117303	06/12/2015	A00469393	Napa Auto Parts	3,899.00
01	01117304	06/12/2015	A00412011	Pioneer Credit Recovery Inc	28.00
01	01117305	06/12/2015	A00000508	Solarwinds Inc	1,975.00
01	01117306	06/12/2015	A00191428	Texas Assn of Community College Business Offic	-
01	01117307	06/18/2015	A00009614	3M Company	104.00
01	01117308	06/18/2015	A00001157	A & L Athletics	650.00
01	01117309	06/18/2015	A00001934	Adame, Esmeralda	184.78
01	01117310	06/18/2015	A00422348	Admiral Linen & Uniform Service SA Inc	252.00
01	01117311	06/18/2015	A00118895	Aguirre, Juancarlos	376.75
01	01117312	06/18/2015	A00406207	AISYS Consulting LLC	8,104.02
01	01117313	06/18/2015	A00458412	Alamo Distribution LLC	2,374.19
01	01117314	06/18/2015	A00481754	All American Power Washing	1,668.57
01	01117315	06/18/2015	A00491385	Ambrose Video Publishing Inc	3,165.00
01	01117316	06/18/2015	A00369454	American Button Machines	421.52
01	01117317	06/18/2015	A00463373	American Surveillance Co Inc	3,900.00
01	01117318	06/18/2015	A00151246	Anzaldua, Robert C.	24.00
01	01117319	06/18/2015	A00304186	Apple Inc	1,407.00
01	01117320	06/18/2015	A00394991	ASG Security	9.95
01	01117321	06/18/2015	A00001254	Audio Visual Aids Corp	2,324.00
01	01117322	06/18/2015	A00098891	Avila, Mayra L.	616.72
01	01117323	06/18/2015	A00002465	Baker & Taylor	119.13
01	01117324	06/18/2015	A00462239	Barnes & Noble College Booksellers LLC	2,943.61
01	01117325	06/18/2015	A00002476	Betts Oil & Butane Inc	54.00
01	01117326	06/18/2015	A00390087	Bicycle World RGV	229.50
01	01117327	06/18/2015	A00311903	Bimbo Bakeries USA Inc	128.73
01	01117328	06/18/2015	A00153924	Bowe, George R.	98.60
01	01117329	06/18/2015	A00484824	BridgeNet Communications LLC	7,107.88
01	01117330	06/18/2015	A00350860	Building Specialties	397.90
01	01117331	06/18/2015	A00161193	Burton Companies	215.54
01	01117332	06/18/2015	A00434575	Bush Supply	819.39
01	01117333	06/18/2015	A00454757	Cantu, Luis E.	240.00
01	01117334	06/18/2015	A00109269	Cantu, Pedro	135.48
01	01117335	06/18/2015	A00002475	Carrier Enterprise LLC	786.58
01	01117336	06/18/2015	A00003183	Carrillo, Lillian	115.00
01	01117337	06/18/2015	A00058484	Casas, Celina	314.07
01	01117338	06/18/2015	A00368229	Casco Industries Incorporated	1,011.50
01	01117339	06/18/2015	A00057325	Castaneda, Leonardo A.	6.60
01	01117340	06/18/2015	A00458902	CDW Government	15,309.57
01	01117341	06/18/2015	A00183066	Cengage Learning Inc	1,732.55
01	01117342	06/18/2015	A00003340	Central Plumbing & Electric Supply Co	630.70
01	01117343	06/18/2015	A00300326	Centrieva LLC	9,600.00
01	01117344	06/18/2015	A00009528	Channing Bete Company Inc	248.91
01	01117345	06/18/2015	A00139037	Chapa, Jason J.	880.10
01	01117346	06/18/2015	A00001245	City of Hidalgo	5,332.00
01	01117347	06/18/2015	A00000791	City of McAllen	9,647.07
01	01117348	06/18/2015	A00002471	City of Weslaco	5,116.33
01	01117349	06/18/2015	A00354202	Complete Book and Media Supply LLC	458.19
01	01117350	06/18/2015	A00412012	Crawford Electric Supply Company Inc	138.26
01	01117351	06/18/2015	A00322151	CRS Texas	150.00
01	01117352	06/18/2015	A00000587	Dahill	230.41

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01	01117353	06/18/2015	A00478006	Datarecovery.com Inc	50.00
01	01117354	06/18/2015	A00097302	De Leon, Rebecca M.	200.36
01	01117355	06/18/2015	A00001223	Dell Marketing LP	36,469.66
01	01117356	06/18/2015	A00479787	Development Cubed Software	8,858.55
01	01117357	06/18/2015	A00436306	Devin Distributing & Packaging Inc	157.24
01	01117358	06/18/2015	A00001744	Diaz, Eduardo	64.20
01	01117359	06/18/2015	A00009999	Diaz, Francisco	126.40
01	01117360	06/18/2015	A00001483	Dominguez, Romaldo G.	63.19
01	01117361	06/18/2015	A00464965	EAN Holdings LLC	325.19
01	01117362	06/18/2015	A00003277	Educause	40.00
01	01117363	06/18/2015	A00162352	Esguerra, Elmer V.	478.55
01	01117364	06/18/2015	A00117205	Espinoza, Sandra Y.	173.12
01	01117365	06/18/2015	A00010871	Evans, Maria L.	231.93
01	01117366	06/18/2015	A00341391	Federal Express Corporation	445.91
01	01117367	06/18/2015	A00002593	Flores, Luis A.	251.51
01	01117368	06/18/2015	A00418429	Flores III, Jose H.	200.00
01	01117369	06/18/2015	A00107888	Garcia, Irma	1,421.73
01	01117370	06/18/2015	A00037269	Garcia, Jessica S.	95.40
01	01117371	06/18/2015	A00428949	Garcia, Leonel O.	12.65
01	01117372	06/18/2015	A00324493	Garoni, Charles E.	723.92
01	01117373	06/18/2015	A00481778	Garza, Isaac	31.20
01	01117374	06/18/2015	A00121003	Garza, Marcela	660.22
01	01117375	06/18/2015	A00160423	Garza, Rommel	622.42
01	01117376	06/18/2015	A00115492	Gauna, Melissa	18.90
01	01117377	06/18/2015	A00004513	Gaytan, David J.	627.36
01	01117378	06/18/2015	A00306335	Gonzales, Reginald C.	2,028.41
01	01117379	06/18/2015	A00010603	Gonzalez, Jose J.	797.92
01	01117380	06/18/2015	A00009815	Green, Aimee L.	90.29
01	01117381	06/18/2015	A00009279	Halff Associates Inc	250.00
01	01117382	06/18/2015	A00371463	HEB Grocery Company LP	507.48
01	01117383	06/18/2015	A00380969	Hobby Lobby Stores Inc	563.64
01	01117384	06/18/2015	A00457952	Images In Ink Inc	1,680.00
01	01117385	06/18/2015	A00455157	Imprezos Pro Uniforms LLC	3,781.08
01	01117386	06/18/2015	A00422534	Insight Public Sector Inc	145,647.40
01	01117387	06/18/2015	A00348610	Israel, Janene L.	255.40
01	01117388	06/18/2015	A00349518	Jim Coleman Ltd	302.23
01	01117389	06/18/2015	A00001726	Jimenez, Carmela L.	195.78
01	01117390	06/18/2015	A00168220	Kelly Services Inc	1,959.60
01	01117391	06/18/2015	A00460154	KGBT TV	860.00
01	01117392	06/18/2015	A00001391	Knecht, Martin W.	835.28
01	01117393	06/18/2015	A00053314	Kotzur, Linda R.	234.31
01	01117394	06/18/2015	A00333952	La Villa Independent School District	3,143.38
01	01117395	06/18/2015	A00000546	Lee's Pharmacy & Medical Equipment Co	305.00
01	01117396	06/18/2015	A00303677	Limas, Amanda K.	4.39
01	01117397	06/18/2015	A00181951	Linebarger Goggan Blair & Sampson LLP	33,476.63
01	01117398	06/18/2015	A00492812	Literacy Coalition of Central Texas	1,625.00
01	01117399	06/18/2015	A00378478	Little U Learning Center	18.00
01	01117400	06/18/2015	A00006903	Lopez, Jesus R.	25.77
01	01117401	06/18/2015	A00364284	LRGV Community Health Management Corp Inc	1,250.00
01	01117402	06/18/2015	A00001616	Lubben, Richard D.	799.40
01	01117403	06/18/2015	A00416266	Luna Glass LLC	945.00
01	01117404	06/18/2015	A00001652	Lung, Auristela	98.56
01	01117405	06/18/2015	A00080724	Lyons, Ken	429.50

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01	01117406	06/18/2015	A00316495	Maverick Shredding	90.00
01	01117407	06/18/2015	A00002531	McCoys Building Supply	255.62
01	01117408	06/18/2015	A00416063	Merry X Ray SourceOne Healthcare	375.00
01	01117409	06/18/2015	A00305846	Metro Electric Inc	4,918.10
01	01117410	06/18/2015	A00454278	Mid Town Auto Service	144.97
01	01117411	06/18/2015	A00106553	Miller, Layman D.	226.68
01	01117412	06/18/2015	A00038209	Moncivais, Gloria E.	631.25
01	01117413	06/18/2015	A00077713	Montalvo, Minna M. (Void)	-
01	01117414	06/18/2015	A00000701	Nasco	195.00
01	01117415	06/18/2015	A00000932	North, Anita R.	14.38
01	01117416	06/18/2015	A00469396	O'Reilly Auto Parts	807.56
01	01117417	06/18/2015	A00212250	Olivera, Mario A.	42.60
01	01117418	06/18/2015	A00010389	Ornelas, Luis	23.04
01	01117419	06/18/2015	A00001351	Palace Cleaners	282.00
01	01117420	06/18/2015	A00307275	Patterson Medical Supply Inc	1,848.04
01	01117421	06/18/2015	A00421395	PCMG Inc	293.19
01	01117422	06/18/2015	A00441831	Pedraza, Raymond	176.08
01	01117423	06/18/2015	A00000940	Pena, Rosa	65.60
01	01117424	06/18/2015	A00072669	Perez, Jeffery	8.95
01	01117425	06/18/2015	A00306530	Petroleum Solutions Inc	8,816.88
01	01117426	06/18/2015	A00000720	Pocket Nurse Enterprises Inc	6,074.22
01	01117427	06/18/2015	A00444796	Precision Delta Corp	386.40
01	01117428	06/18/2015	A00169657	Production Automation Corporation	3,139.35
01	01117429	06/18/2015	A00402888	Psychological Services Bureau Inc	620.00
01	01117430	06/18/2015	A00342583	Quill Corporation	1,411.86
01	01117431	06/18/2015	A00177605	R & D Personnel	15,135.63
01	01117432	06/18/2015	A00010925	Ramirez, Juan R.	175.73
01	01117433	06/18/2015	A00051541	Ramos, Isidro M.	41.44
01	01117434	06/18/2015	A00452594	Requena, Laura E.	13.23
01	01117435	06/18/2015	A00001330	RGV Reprographics Inc	79.32
01	01117436	06/18/2015	A00468021	Rios, Nestar	97.24
01	01117437	06/18/2015	A00000004	Rodriguez, Florinda	24.00
01	01117438	06/18/2015	A00000030	Rodriguez, Irma	16.36
01	01117439	06/18/2015	A00056885	Rodriguez, Maria D.	8.73
01	01117440	06/18/2015	A00393101	RxMedic Systems Inc	393.75
01	01117441	06/18/2015	A00186461	Santiago Nunez, Antonio	881.02
01	01117442	06/18/2015	A00001387	Scales, Michael J.	1,417.93
01	01117443	06/18/2015	A00487417	Schmolz Bickenbach USA Inc	2,783.67
01	01117444	06/18/2015	A00002521	Select Staff	3,639.76
01	01117445	06/18/2015	A00000660	SHI Government Solutions Inc	931.25
01	01117446	06/18/2015	A00171512	Shovak, Paul	372.83
01	01117447	06/18/2015	A00349861	Siemens Industry Inc	260.37
01	01117448	06/18/2015	A00000506	Silvia Ramirez	192.00
01	01117449	06/18/2015	A00378407	Sinsebox, Sonya J.	96.35
01	01117450	06/18/2015	A00464432	SIP2	249.00
01	01117451	06/18/2015	A00476560	Spherion Staffing LLC	1,186.40
01	01117452	06/18/2015	A00343413	Spikes Motor Company Inc	1,441.19
01	01117453	06/18/2015	A00003397	Starr County	125.00
01	01117454	06/18/2015	A00000513	Starr County Appraisal Dist	6.00
01	01117455	06/18/2015	A00373294	Stoyanof, Stefan L.	447.57
01	01117456	06/18/2015	A00462539	Sysco Central Texas	4,754.24
01	01117457	06/18/2015	A00008906	Teaching Systems Inc	44,576.15
01	01117458	06/18/2015	A00478570	Telemundo Rio Grande Valley LLC	5,040.00

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01	01117459	06/18/2015	A00314566	Texas Border Business	1,550.00
01	01117460	06/18/2015	A00468037	Texas Department of Motor Vehicles	42.92
01	01117461	06/18/2015	A00002562	Texas Department of Public Safety	6.00
01	01117462	06/18/2015	A00367565	Texas Staffing Pros LLC	4,439.14
01	01117463	06/18/2015	A00000684	Texas State University	130.00
01	01117464	06/18/2015	A00000684	Texas State University	130.00
01	01117465	06/18/2015	A00450911	The J Ramirez Law Firm	6,657.94
01	01117466	06/18/2015	A00002710	The Sherwin Williams Co	686.91
01	01117467	06/18/2015	A00464041	Thomson Reuters	70.00
01	01117468	06/18/2015	A00175655	Torres, Clarissa I.	82.14
01	01117469	06/18/2015	A00156366	Tri anim Health Services Inc	390.50
01	01117470	06/18/2015	A00002808	United States Postal Service	20,000.00
01	01117471	06/18/2015	A00343967	US Department of Veterans Affairs	918.00
01	01117472	06/18/2015	A00001322	Valley Newspaper Holdings LP	24,015.08
01	01117473	06/18/2015	A00008999	Valley Town Crier	532.40
01	01117474	06/18/2015	A00436169	Velasquez, Gustavo A.	7.59
01	01117475	06/18/2015	A00000478	Verizon Southwest Inc	5,251.39
01	01117476	06/18/2015	A00439393	VTX Communications LLC	1,225.00
01	01117477	06/18/2015	A00430872	VWR International LLC	762.45
01	01117478	06/18/2015	A00001002	Wal Mart	655.78
01	01117479	06/18/2015	A00001491	Wheat, Van W.	1,028.64
01	01117480	06/18/2015	A00001637	Williams, Wayne K.	71.92
01	01117481	06/18/2015	A00069710	Wingard, Annette	50.40
01	01117482	06/18/2015	A00391110	World Class Training	2,500.00
01	01117483	06/18/2015	A00001839	Wyatt, Debra S.	258.12
01	01117484	06/18/2015	A00000484	Xerox Corporation	4,314.09
01	01117485	06/25/2015	A00001157	A & L Athletics	282.65
01	01117486	06/25/2015	A00344989	A Fast Delivery	72.50
01	01117487	06/25/2015	A00459036	Addae, Erasmus O.	86.40
01	01117488	06/25/2015	A00458412	Alamo Distribution LLC	504.58
01	01117489	06/25/2015	A00000869	Alonso, Maria	320.59
01	01117490	06/25/2015	A00312108	Alvarado, Marisol	62.66
01	01117491	06/25/2015	A00001709	Alvarez, Alberto A.	841.72
01	01117492	06/25/2015	A00394605	Anderson's	2,136.83
01	01117493	06/25/2015	A00304186	Apple Inc	32,195.00
01	01117494	06/25/2015	A00394991	ASG Security	21.95
01	01117495	06/25/2015	A00110662	Atkins, Francina	360.00
01	01117496	06/25/2015	A00001254	Audio Visual Aids Corp	5,505.50
01	01117497	06/25/2015	A00194810	Barber, Arthur F.	168.73
01	01117498	06/25/2015	A00488180	Belden, Thomas C.	1,500.00
01	01117499	06/25/2015	A00487658	Benavides, Roxanna	1,890.00
01	01117500	06/25/2015	A00461371	Best Buy Business Advantage Account	625.00
01	01117501	06/25/2015	A00311903	Bimbo Bakeries USA Inc	63.68
01	01117502	06/25/2015	A00001762	Botello, Jorge L.	161.28
01	01117503	06/25/2015	A00009602	Brodart Co	162.75
01	01117504	06/25/2015	A00434575	Bush Supply	159.52
01	01117505	06/25/2015	A00010833	Canales, Arnoldo	753.83
01	01117506	06/25/2015	A00419863	Canon Financial Services Inc	1,857.85
01	01117507	06/25/2015	A00458902	CDW Government	14,783.53
01	01117508	06/25/2015	A00003340	Central Plumbing & Electric Supply Co	116.06
01	01117509	06/25/2015	A00138139	Chapa, Yvonne M.	627.12
01	01117510	06/25/2015	A00000791	City of McAllen	5,103.00
01	01117511	06/25/2015	A00000791	City of McAllen	100.00

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01	01117512	06/25/2015	A00354202	Complete Book and Media Supply LLC	8,166.76
01	01117513	06/25/2015	A00412012	Crawford Electric Supply Company Inc	168.33
01	01117514	06/25/2015	A00391576	CRC	7,316.00
01	01117515	06/25/2015	A00128684	De La Garza, Marco A.	7.80
01	01117516	06/25/2015	A00157076	Delgado, Antonio L.	215.13
01	01117517	06/25/2015	A00493411	Dell Financial Services LLC	142,236.98
01	01117518	06/25/2015	A00001223	Dell Marketing LP	233,209.26
01	01117519	06/25/2015	A00000807	Demco Inc	858.16
01	01117520	06/25/2015	A00204683	Dickinson, Lyudmyla V.	165.14
01	01117521	06/25/2015	A00464965	EAN Holdings LLC	424.67
01	01117522	06/25/2015	A00368396	Elizondo, Rainlilly	71.57
01	01117523	06/25/2015	A00000816	Executive Council of Physical Therapy &	165.96
01	01117524	06/25/2015	A00341391	Federal Express Corporation	84.49
01	01117525	06/25/2015	A00001237	FedEx Office	1,563.40
01	01117526	06/25/2015	A00415752	Ferguson Enterprises Inc	176.35
01	01117527	06/25/2015	A00485551	Gannett Media Services LLC	4,805.10
01	01117528	06/25/2015	A00428949	Garcia, Leonel O.	126.56
01	01117529	06/25/2015	A00001503	Garcia, Mara H.	308.67
01	01117530	06/25/2015	A00004513	Gaytan, David J.	157.49
01	01117531	06/25/2015	A00001786	Gomez, Laura M.	155.78
01	01117532	06/25/2015	A00009825	Gonzalez, David J.	126.40
01	01117533	06/25/2015	A00000022	Gonzalez, Nicolas	105.44
01	01117534	06/25/2015	A00009400	GovConnection Inc	6,855.00
01	01117535	06/25/2015	A00047090	Gurwitz, Gary	974.96
01	01117536	06/25/2015	A00371463	HEB Grocery Company LP	850.77
01	01117537	06/25/2015	A00367144	Hidalgo County Appraisal District	143,034.00
01	01117538	06/25/2015	A00001317	Holt CAT	117.00
01	01117539	06/25/2015	A00457952	Images In Ink Inc	2,009.85
01	01117540	06/25/2015	A00455157	Imprezos Pro Uniforms LLC	1,690.74
01	01117541	06/25/2015	A00073823	Ingram, Richard G.	490.59
01	01117542	06/25/2015	A00393354	Ingram Library Services	702.98
01	01117543	06/25/2015	A00001592	Inmon, Jerry J.	67.38
01	01117544	06/25/2015	A00422534	Insight Public Sector Inc	5,272.27
01	01117545	06/25/2015	A00002707	International Schools	3,440.00
01	01117546	06/25/2015	A00168220	Kelly Services Inc	1,832.64
01	01117547	06/25/2015	A00001655	Kolahdouz, Mehdi	58.86
01	01117548	06/25/2015	A00467559	Lamichhane, Pramod	484.73
01	01117549	06/25/2015	A00394880	Lion Total Care	762.60
01	01117550	06/25/2015	A00001798	Lopez, Ricardo	422.94
01	01117551	06/25/2015	A00008043	Mancillas, Rosangela	60.80
01	01117552	06/25/2015	A00472799	Manpower US Inc	1,723.68
01	01117553	06/25/2015	A00014513	Martinez, Carlos A.	25.00
01	01117554	06/25/2015	A00006001	Martinez, David	450.12
01	01117555	06/25/2015	A00093792	Martinez, Roberto	9.60
01	01117556	06/25/2015	A00316495	Maverick Shredding	136.06
01	01117557	06/25/2015	A00008713	McAllen Foreign Trade Zone	400.00
01	01117558	06/25/2015	A00002531	McCoys Building Supply	68.12
01	01117559	06/25/2015	A00405083	McMillan, Ferrin B.	200.00
01	01117560	06/25/2015	A00449699	Micah's Printing	2,522.00
01	01117561	06/25/2015	A00077713	Montalvo, Minna M.	489.07
01	01117562	06/25/2015	A00001006	Moore Medical LLC	1,502.56
01	01117563	06/25/2015	A00080231	Morales, Alexandra	800.00
01	01117564	06/25/2015	A00001303	MSC Industrial Supply Co Inc	5,935.00

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01	01117565	06/25/2015	A00210658	National College Testing Assn Inc	250.00
01	01117566	06/25/2015	A00000557	NCWE	165.00
01	01117567	06/25/2015	A00302469	Neckel, Kirk M.	23.14
01	01117568	06/25/2015	A00370460	Oasis One	141.00
01	01117569	06/25/2015	A00489611	OPTP	285.85
01	01117570	06/25/2015	A00048852	Pena, Mariztel	7.80
01	01117571	06/25/2015	A00000940	Pena, Rosa	15.00
01	01117572	06/25/2015	A00010531	Perez, Janice L.	372.97
01	01117573	06/25/2015	A00000720	Pocket Nurse Enterprises Inc	851.77
01	01117574	06/25/2015	A00009731	Price, Howard	22.44
01	01117575	06/25/2015	A00010919	Punsalan, Alda G.	510.50
01	01117576	06/25/2015	A00010925	Ramirez, Juan R.	279.09
01	01117577	06/25/2015	A00435262	Richards Carlberg Inc	43,411.46
01	01117578	06/25/2015	A00171211	Ricoh Americas Corporation	3,529.13
01	01117579	06/25/2015	A00414066	Ricoh USA Inc	761.52
01	01117580	06/25/2015	A00461407	Rio Learning Zone LLC	48.00
01	01117581	06/25/2015	A00000031	Rodriguez, Ricardo C.	93.60
01	01117582	06/25/2015	A00010106	Rodriguez, Veronica	306.86
01	01117583	06/25/2015	A00029034	Salinas, Cynthia	655.20
01	01117584	06/25/2015	A00001804	Salinas, Esteban	144.17
01	01117585	06/25/2015	A00484025	Sam's Club Direct	38.44
01	01117586	06/25/2015	A00000660	SHI Government Solutions Inc	183.50
01	01117587	06/25/2015	A00349861	Siemens Industry Inc	500.00
01	01117588	06/25/2015	A00003186	South Texas Communications Inc	416.00
01	01117589	06/25/2015	A00000513	Starr County Appraisal Dist	18.00
01	01117590	06/25/2015	A00350863	Strata Information Group	584.16
01	01117591	06/25/2015	A00465829	Sylvia's Kid'z First Child Care Center #2	288.00
01	01117592	06/25/2015	A00354523	Tchoua, Urbain	836.88
01	01117593	06/25/2015	A00469709	Texas AirSystems LLC	1,820.00
01	01117594	06/25/2015	A00465903	Texas Chefs Assn Inc	750.00
01	01117595	06/25/2015	A00002562	Texas Department of Public Safety	18.00
01	01117596	06/25/2015	A00462857	Texas Gas Service Company	38.30
01	01117597	06/25/2015	A00367565	Texas Staffing Pros LLC	852.14
01	01117598	06/25/2015	A00450911	The J Ramirez Law Firm	2,157.99
01	01117599	06/25/2015	A00046412	Trevino, Maria E.	115.62
01	01117600	06/25/2015	A00003207	University of Wisconsin Madison	20.00
01	01117601	06/25/2015	A00000966	Urbina, Rebecca	70.80
01	01117602	06/25/2015	A00001901	Uriegas, Samantha B.	15.00
01	01117603	06/25/2015	A00008999	Valley Town Crier	619.20
01	01117604	06/25/2015	A00491875	Valley Town Crier	329.60
01	01117605	06/25/2015	A00000970	Villagran, Cecilia G.	57.60
01	01117606	06/25/2015	A00001615	Villagran, Rosendo	130.64
01	01117607	06/25/2015	A00173143	Villarreal, Francisco J.	87.40
01	01117608	06/25/2015	A00430872	VWR International LLC	1,100.18
01	01117609	06/25/2015	A00001002	Wal Mart	252.36
01	01117610	06/25/2015	A00111408	Wilson, John H.	372.56
01	01117611	06/25/2015	A00000484	Xerox Corporation	9,955.89
01	01117612	06/25/2015	A00162257	Zavala, Norma A.	33.84
01	01117613	06/25/2015	A00474707	Account Control Technology Inc (Void)	-
01	01117614	06/26/2015	A00156754	B&H Foto & Electronics Corp	394.99
01	01117615	06/26/2015	A00003182	Cindy Boudloche Trustee	1,975.00
01	01117616	06/26/2015	A00000791	City of McAllen	185.29
01	01117617	06/26/2015	A00412012	Crawford Electric Supply Company Inc	1,451.25

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01	01117618	06/26/2015	A00162828	Ewing Irrigation Products Inc	74.38
01	01117619	06/26/2015	A00001609	Fath El-Den, Mahmoud M.	80.62
01	01117620	06/26/2015	A00211409	Internal Revenue Service	200.00
01	01117621	06/26/2015	A00001569	Jauregui, John A.	1,811.96
01	01117622	06/26/2015	A00121378	Lozano, Sara M.	224.12
01	01117623	06/26/2015	A00001618	Lung, David	233.52
01	01117624	06/26/2015	A00008762	Met Life Insurance	28.50
01	01117625	06/26/2015	A00412758	Parker, Luke F.	866.77
01	01117626	06/26/2015	A00412011	Pioneer Credit Recovery Inc	591.00
01	01117627	06/26/2015	A00001156	Texas Guaranteed Student Loan Corp	3,842.88
01	01117628	06/26/2015	A00008709	Texas Political Subdivisions	41,409.00
01	01117629	06/26/2015	A00366700	U S Department of Education	1,499.00
01	01117630	06/26/2015	A00001155	United Way of South Texas	3,263.00
01	01117631	06/29/2015	A00474707	Account Control Technology Inc	385.00
01	01117632	06/30/2015	A00009612	Texas Comptroller of Public Accounts	4,681.01
Bank 01 Total					**2,443,889.29**
Bank 17					
17	17003219	06/04/2015	A00198712	Perez Consulting Engineers LLC	7,475.00
17	17003220	06/08/2015	A00492204	Edwards Abstract and Title Co	1,000.00
17	17003221	06/11/2015	A00458902	CDW Government	1,063.99
17	17003222	06/11/2015	A00009680	Raba Kistner Inc	950.40
17	17003223	06/18/2015	A00009279	Halff Associates Inc	14,538.69
17	17003224	06/18/2015	A00198712	Perez Consulting Engineers LLC	12,891.52
17	17003225	06/18/2015	A00001330	RGV Reprographics Inc	163.23
17	17003226	06/18/2015	A00483036	Texas Cordia Construction LLC	268,695.67
17	17003227	06/18/2015	A00000625	The HON Company LLC	2,606.06
17	17003228	06/25/2015	A00484824	BridgeNet Communications LLC	245.96
17	17003229	06/25/2015	A00009679	EGV Architects Inc	8,820.75
17	17003230	06/25/2015	A00356502	Holchemont Ltd	22,135.00
Bank 17 Total					**340,586.27**
Bank 32					
32	32004232	06/01/2015	A00402753	American Alliance for Theatre and Education	155.00
32	32004233	06/01/2015	A00469120	AT&T Executive Education and Conference Cente	358.61
32	32004234	06/01/2015	A00169248	Authentic Promotions.com	995.00
32	32004235	06/01/2015	A00169248	Authentic Promotions.com	529.00
32	32004236	06/01/2015	A00000811	EBSCO Information Services	1,997.32
32	32004237	06/01/2015	A00000818	Fairway Supply Inc	290.45
32	32004238	06/01/2015	A00000818	Fairway Supply Inc	230.00
32	32004239	06/01/2015	A00001332	Gulf Coast Paper Co	311.60
32	32004240	06/01/2015	A00001332	Gulf Coast Paper Co	95.40
32	32004241	06/01/2015	A00001332	Gulf Coast Paper Co	73.80
32	32004242	06/01/2015	A00161578	Henry Schein Inc	7.35
32	32004243	06/01/2015	A00161578	Henry Schein Inc	7.35
32	32004244	06/01/2015	A00001319	Jason's Deli	89.43
32	32004245	06/01/2015	A00001319	Jason's Deli	98.00
32	32004246	06/01/2015	A00001319	Jason's Deli	89.44
32	32004247	06/01/2015	A00001319	Jason's Deli	174.05
32	32004248	06/01/2015	A00466487	Johnson Supply	483.07

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32	32004249	06/01/2015	A00002554	Johnstone Supply	36.13
32	32004250	06/01/2015	A00002554	Johnstone Supply	17.28
32	32004251	06/01/2015	A00002554	Johnstone Supply	358.00
32	32004252	06/01/2015	A00002554	Johnstone Supply	40.13
32	32004253	06/01/2015	A00185505	Jostens Inc	396.00
32	32004254	06/01/2015	A00460154	KGBT TV	1,235.00
32	32004255	06/01/2015	A00307430	La Abuela Mexican Foods Inc	155.50
32	32004256	06/01/2015	A00408290	Lewis Mechanical Sales Inc	849.40
32	32004257	06/01/2015	A00002778	Liquid Environmental Solutions of Texas	3,672.73
32	32004258	06/01/2015	A00416266	Luna Glass LLC	210.00
32	32004259	06/01/2015	A00415867	Matheson Tri Gas Inc	464.83
32	32004260	06/01/2015	A00459786	Mega Doctor News	750.00
32	32004261	06/01/2015	A00009446	Morrison Supply Company	456.88
32	32004262	06/01/2015	A00009446	Morrison Supply Company	180.55
32	32004263	06/01/2015	A00009446	Morrison Supply Company	111.42
32	32004264	06/01/2015	A00009446	Morrison Supply Company	59.85
32	32004265	06/01/2015	A00009446	Morrison Supply Company	4.48
32	32004266	06/01/2015	A00009446	Morrison Supply Company	65.06
32	32004267	06/01/2015	A00009446	Morrison Supply Company	19.32
32	32004268	06/01/2015	A00371284	Mouser Electronics	837.62
32	32004269	06/01/2015	A00371284	Mouser Electronics	271.41
32	32004270	06/01/2015	A00000710	National Seminars Training	185.00
32	32004271	06/01/2015	A00370677	Play Learn Construct and Conserve Child Care LL	360.00
32	32004272	06/01/2015	A00003398	Starr County Gas	35.00
32	32004273	06/01/2015	A00003398	Starr County Gas	35.00
32	32004274	06/01/2015	A00001188	The University of Texas at Austin	995.00
32	32004275	06/01/2015	A00321065	Weldinghouse Inc	12.43
32	32004276	06/01/2015	A00413048	YP LLC	93.00
32	32004277	06/02/2015	A00488836	Best Western Market Center	279.24
32	32004278	06/02/2015	A00488836	Best Western Market Center	279.24
32	32004279	06/02/2015	A00415072	BugWorks Termite & Pest Control Co	59.40
32	32004280	06/02/2015	A00415072	BugWorks Termite & Pest Control Co	118.80
32	32004281	06/02/2015	A00415072	BugWorks Termite & Pest Control Co	118.80
32	32004282	06/02/2015	A00212307	Caesars Palace (Void)	-
32	32004283	06/02/2015	A00212307	Caesars Palace (Void)	-
32	32004284	06/02/2015	A00393099	Door Control Services Inc	2,021.00
32	32004285	06/02/2015	A00490523	Doubletree by Hilton Berkeley Marina	1,751.20
32	32004286	06/02/2015	A00490697	Doubletree by Hilton Los Angeles Westside	862.37
32	32004287	06/02/2015	A00156182	Drury Inn & Suites The Woodlands	131.89
32	32004288	06/02/2015	A00464688	EI Fire & Safety Inc	250.00
32	32004289	06/02/2015	A00464688	EI Fire & Safety Inc	350.00
32	32004290	06/02/2015	A00464688	EI Fire & Safety Inc	800.00
32	32004291	06/02/2015	A00464688	EI Fire & Safety Inc	250.00
32	32004292	06/02/2015	A00464688	EI Fire & Safety Inc	60.00
32	32004293	06/02/2015	A00464688	EI Fire & Safety Inc	500.00
32	32004294	06/02/2015	A00464688	EI Fire & Safety Inc	425.00
32	32004295	06/02/2015	A00484473	Esco Group	1,250.00
32	32004296	06/02/2015	A00489612	Gaylord National Resort and Convention Center	1,022.88
32	32004297	06/02/2015	A00002778	Liquid Environmental Solutions of Texas	313.54
32	32004298	06/02/2015	A00490909	Midwest Collaborative for Library Services	250.00
32	32004299	06/02/2015	A00009446	Morrison Supply Company	114.24
32	32004300	06/02/2015	A00009446	Morrison Supply Company	106.14
32	32004301	06/02/2015	A00009446	Morrison Supply Company	3.30

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32	32004302	06/02/2015	A00156630	National League for Nursing Inc	765.00
32	32004303	06/02/2015	A00156630	National League for Nursing Inc	375.00
32	32004304	06/02/2015	A00322786	Premier Awards Inc	61.50
32	32004305	06/02/2015	A00344798	Starr County Town Crier LLC	101.30
32	32004306	06/02/2015	A00344798	Starr County Town Crier LLC	263.90
32	32004307	06/02/2015	A00003110	Tejas Equipment Rental & Sales	259.60
32	32004308	06/02/2015	A00212148	Uline Inc	478.27
32	32004309	06/02/2015	A00212148	Uline Inc	207.37
32	32004310	06/02/2015	A00373137	University of Texas at Arlington	495.00
32	32004311	06/02/2015	A00321065	Weldinghouse Inc	1,272.76
32	32004312	06/02/2015	A00490525	Westin Phoenix Downtown Hotel	379.47
32	32004313	06/02/2015	A00002708	WW Grainger Inc	125.88
32	32004314	06/02/2015	A00002708	WW Grainger Inc	406.80
32	32004315	06/03/2015	A00159297	Brown Industries Inc	155.00
32	32004316	06/03/2015	A00001332	Gulf Coast Paper Co	943.90
32	32004317	06/03/2015	A00001332	Gulf Coast Paper Co	1,795.84
32	32004318	06/03/2015	A00001332	Gulf Coast Paper Co	2,735.65
32	32004319	06/03/2015	A00001332	Gulf Coast Paper Co	1,070.00
32	32004320	06/03/2015	A00001332	Gulf Coast Paper Co	172.08
32	32004321	06/03/2015	A00001332	Gulf Coast Paper Co	757.80
32	32004322	06/03/2015	A00001332	Gulf Coast Paper Co	29.50
32	32004323	06/03/2015	A00001332	Gulf Coast Paper Co	1,443.38
32	32004324	06/03/2015	A00001332	Gulf Coast Paper Co	2,452.10
32	32004325	06/03/2015	A00001332	Gulf Coast Paper Co	2,090.00
32	32004326	06/03/2015	A00001332	Gulf Coast Paper Co	411.42
32	32004327	06/03/2015	A00001332	Gulf Coast Paper Co	460.00
32	32004328	06/03/2015	A00001332	Gulf Coast Paper Co	230.00
32	32004329	06/03/2015	A00001332	Gulf Coast Paper Co	108.35
32	32004330	06/03/2015	A00001332	Gulf Coast Paper Co	18.48
32	32004331	06/03/2015	A00001332	Gulf Coast Paper Co	60.20
32	32004332	06/03/2015	A00001332	Gulf Coast Paper Co	38.57
32	32004333	06/03/2015	A00001332	Gulf Coast Paper Co	75.00
32	32004334	06/03/2015	A00491281	Holiday Inn Express Frisco	583.15
32	32004335	06/03/2015	A00396865	Internetjock.com Corp	100.00
32	32004336	06/03/2015	A00001319	Jason's Deli	143.62
32	32004337	06/03/2015	A00352517	JF Filtration Inc	7,619.70
32	32004338	06/03/2015	A00352517	JF Filtration Inc	742.17
32	32004339	06/03/2015	A00002554	Johnstone Supply	138.00
32	32004340	06/03/2015	A00002554	Johnstone Supply	247.20
32	32004341	06/03/2015	A00002554	Johnstone Supply	98.80
32	32004342	06/03/2015	A00002554	Johnstone Supply	731.40
32	32004343	06/03/2015	A00002554	Johnstone Supply	274.18
32	32004344	06/03/2015	A00173526	Kings III of America Inc	312.76
32	32004345	06/03/2015	A00440257	Mobius Partners Inc	2,461.20
32	32004346	06/03/2015	A00345937	Paul C Buff Inc	374.61
32	32004347	06/03/2015	A00370677	Play Learn Construct and Conserve Child Care LL	198.00
32	32004348	06/03/2015	A00370677	Play Learn Construct and Conserve Child Care LL	360.00
32	32004349	06/03/2015	A00370677	Play Learn Construct and Conserve Child Care LL	198.00
32	32004350	06/03/2015	A00489618	Sonesta ES Suites Orlando	455.64
32	32004351	06/03/2015	A00462537	The Institute of Finance & Management	145.00
32	32004352	06/03/2015	A00003280	Unifirst Holdings LP	5.39
32	32004353	06/03/2015	A00003280	Unifirst Holdings LP	43.36
32	32004354	06/03/2015	A00003280	Unifirst Holdings LP	5.39

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32	32004355	06/03/2015	A00003280	Unifirst Holdings LP	5.39
32	32004356	06/03/2015	A00003280	Unifirst Holdings LP	43.36
32	32004357	06/03/2015	A00003280	Unifirst Holdings LP	2.00
32	32004358	06/03/2015	A00003280	Unifirst Holdings LP	24.55
32	32004359	06/03/2015	A00003280	Unifirst Holdings LP	22.68
32	32004360	06/03/2015	A00003280	Unifirst Holdings LP	24.55
32	32004361	06/03/2015	A00003280	Unifirst Holdings LP	43.36
32	32004362	06/03/2015	A00003280	Unifirst Holdings LP	73.10
32	32004363	06/03/2015	A00003280	Unifirst Holdings LP	72.37
32	32004364	06/03/2015	A00003280	Unifirst Holdings LP	42.85
32	32004365	06/03/2015	A00003280	Unifirst Holdings LP	5.39
32	32004366	06/03/2015	A00003280	Unifirst Holdings LP	5.39
32	32004367	06/03/2015	A00003280	Unifirst Holdings LP	5.39
32	32004368	06/03/2015	A00003280	Unifirst Holdings LP	5.39
32	32004369	06/03/2015	A00009406	Vernon Library Supplies Inc	1,040.98
32	32004370	06/03/2015	A00321065	Weldinghouse Inc	60.54
32	32004371	06/03/2015	A00321065	Weldinghouse Inc	57.27
32	32004372	06/03/2015	A00002708	WW Grainger Inc	1,343.92
32	32004373	06/04/2015	A00008701	Assn for Institutional Research	140.00
32	32004374	06/04/2015	A00002717	Consortium of College and University Media Cente	795.00
32	32004375	06/04/2015	A00003280	Unifirst Holdings LP	43.36
32	32004376	06/08/2015	A00492070	BW RRI III LLC	177.67
32	32004377	06/08/2015	A00395689	Communities Foundation of Texas Inc	223.75
32	32004378	06/08/2015	A00395689	Communities Foundation of Texas Inc	223.75
32	32004379	06/08/2015	A00395689	Communities Foundation of Texas Inc	223.75
32	32004380	06/08/2015	A00395689	Communities Foundation of Texas Inc	223.75
32	32004381	06/08/2015	A00395689	Communities Foundation of Texas Inc	249.00
32	32004382	06/08/2015	A00000799	CopyZone	207.66
32	32004383	06/08/2015	A00000799	CopyZone	583.32
32	32004384	06/08/2015	A00000799	CopyZone	317.64
32	32004385	06/08/2015	A00000587	Dahill	732.42
32	32004386	06/08/2015	A00156182	Drury Inn & Suites The Woodlands (Void)	-
32	32004387	06/08/2015	A00000818	Fairway Supply Inc	56.60
32	32004388	06/08/2015	A00003168	Flinn Scientific Inc	228.15
32	32004389	06/08/2015	A00490156	Holiday Inn Express	1,055.12
32	32004390	06/08/2015	A00002554	Johnstone Supply	842.10
32	32004391	06/08/2015	A00452919	Life Technologies	521.77
32	32004392	06/08/2015	A00364090	ProQuest LLC	1,432.91
32	32004393	06/08/2015	A00482503	Time Warner Cable Enterprises LLC	140.57
32	32004394	06/08/2015	A00003280	Unifirst Holdings LP	236.40
32	32004395	06/09/2015	A00409672	AIM Media Texas	715.00
32	32004396	06/09/2015	A00009434	Chemsol Services Inc	764.16
32	32004397	06/09/2015	A00000587	Dahill	59.00
32	32004398	06/09/2015	A00305052	Doubletree Hotel Austin	137.34
32	32004399	06/09/2015	A00305052	Doubletree Hotel Austin	137.34
32	32004400	06/09/2015	A00305052	Doubletree Hotel Austin	137.34
32	32004401	06/09/2015	A00000811	EBSCO Information Services	99.98
32	32004402	06/09/2015	A00327057	Fleet Safety Equipment Inc	51,593.57
32	32004403	06/09/2015	A00003239	Fred Pryor Seminars CareerTrack	99.00
32	32004404	06/09/2015	A00003239	Fred Pryor Seminars CareerTrack	99.00
32	32004405	06/09/2015	A00003239	Fred Pryor Seminars CareerTrack	99.00
32	32004406	06/09/2015	A00156283	Global Equipment Company	573.36
32	32004407	06/09/2015	A00001332	Gulf Coast Paper Co	3,700.30

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32	32004408	06/09/2015	A00001332	Gulf Coast Paper Co	243.04
32	32004409	06/09/2015	A00340045	Harbor Freight Tools	297.88
32	32004410	06/09/2015	A00161578	Henry Schein Inc	185.24
32	32004411	06/09/2015	A00177030	International Facility Management Association	179.00
32	32004412	06/09/2015	A00469739	iSimulate LLC	7,370.00
32	32004413	06/09/2015	A00466487	Johnson Supply	811.84
32	32004414	06/09/2015	A00466487	Johnson Supply	215.00
32	32004415	06/09/2015	A00415867	Matheson Tri Gas Inc	47.28
32	32004416	06/09/2015	A00415867	Matheson Tri Gas Inc	268.42
32	32004417	06/09/2015	A00000489	Pasco Scientific	12,124.03
32	32004418	06/09/2015	A00364090	ProQuest LLC	271.88
32	32004419	06/09/2015	A00458415	Rex Supply Company	57.50
32	32004420	06/09/2015	A00320492	Runner Technologies Inc	10,011.29
32	32004421	06/09/2015	A00471205	Thompson Information Services	86.99
32	32004422	06/09/2015	A00169539	Truckers Equipment Inc	6,010.00
32	32004423	06/09/2015	A00002708	WW Grainger Inc	298.02
32	32004424	06/10/2015	A00318284	Association for the Promotion of Campus Activities	479.00
32	32004425	06/10/2015	A00318284	Association for the Promotion of Campus Activities	479.00
32	32004426	06/10/2015	A00000777	Carolina Biological Supply Company	295.59
32	32004427	06/10/2015	A00000587	Dahill	593.64
32	32004428	06/10/2015	A00000811	EBSCO Information Services	2,107.28
32	32004429	06/10/2015	A00461447	MGM Resorts International Shared Services	399.84
32	32004430	06/10/2015	A00461447	MGM Resorts International Shared Services	399.84
32	32004431	06/10/2015	A00461447	MGM Resorts International Shared Services	399.84
32	32004432	06/10/2015	A00009611	National Assn of College and University Business	5,638.00
32	32004433	06/10/2015	A00162148	QS1 Data Systems	52.50
32	32004434	06/10/2015	A00321065	Weldinghouse Inc	138.03
32	32004435	06/10/2015	A00002708	WW Grainger Inc	107.28
32	32004436	06/10/2015	A00002708	WW Grainger Inc	17.97
32	32004437	06/10/2015	A00002708	WW Grainger Inc	235.28
32	32004438	06/11/2015	A00000777	Carolina Biological Supply Company	80.05
32	32004439	06/11/2015	A00000799	CopyZone	330.85
32	32004440	06/11/2015	A00492209	Country Inn and Suites	285.74
32	32004441	06/11/2015	A00305052	Doubletree Hotel Austin	113.36
32	32004442	06/11/2015	A00305052	Doubletree Hotel Austin	226.72
32	32004443	06/11/2015	A00305052	Doubletree Hotel Austin	226.72
32	32004444	06/11/2015	A00305052	Doubletree Hotel Austin (Void)	-
32	32004445	06/11/2015	A00351764	Exemplis Corporation	1,401.20
32	32004446	06/11/2015	A00001358	Hyatt Regency Houston	287.49
32	32004447	06/11/2015	A00466487	Johnson Supply	288.41
32	32004448	06/11/2015	A00466487	Johnson Supply	3,633.21
32	32004449	06/11/2015	A00466487	Johnson Supply	87.50
32	32004450	06/11/2015	A00466487	Johnson Supply	3,545.71
32	32004451	06/11/2015	A00002554	Johnstone Supply	18.40
32	32004452	06/11/2015	A00002554	Johnstone Supply	450.00
32	32004453	06/11/2015	A00002554	Johnstone Supply	78.82
32	32004454	06/11/2015	A00002554	Johnstone Supply	734.75
32	32004455	06/11/2015	A00002554	Johnstone Supply	14.44
32	32004456	06/11/2015	A00002554	Johnstone Supply	950.00
32	32004457	06/11/2015	A00307430	La Abuela Mexican Foods Inc	31.10
32	32004458	06/11/2015	A00420913	La Feria News	300.00
32	32004459	06/11/2015	A00009446	Morrison Supply Company	72.99
32	32004460	06/11/2015	A00174230	Texas Assn of Collegiate Registrars & Admissions	100.00

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32	32004461	06/11/2015	A00174230	Texas Assn of Collegiate Registrars & Admissions	100.00
32	32004462	06/11/2015	A00174230	Texas Assn of Collegiate Registrars & Admissions	100.00
32	32004463	06/11/2015	A00191428	Texas Assn of Community College Business Offic	-
32	32004464	06/11/2015	A00492807	The Renaissance Worthington Fort Worth Hotel	601.68
32	32004465	06/11/2015	A00212148	Uline Inc	98.07
32	32004466	06/11/2015	A00370664	Verizon Wireless	229.24
32	32004467	06/11/2015	A00370664	Verizon Wireless	187.62
32	32004468	06/11/2015	A00370664	Verizon Wireless	113.97
32	32004469	06/11/2015	A00491696	Waramaug Arlington Lessee LLC	694.30
32	32004470	06/11/2015	A00321065	Weldinghouse Inc	6,219.98
32	32004471	06/12/2015	A00491859	American Trainco LLC	990.00
32	32004472	06/12/2015	A00164561	Computer Comforts Inc	1,023.50
32	32004473	06/12/2015	A00164561	Computer Comforts Inc	1,023.50
32	32004474	06/12/2015	A00305052	Doubletree Hotel Austin	226.72
32	32004475	06/12/2015	A00460822	Fleet Solutions LLC	160.08
32	32004476	06/12/2015	A00492571	KelbyOne Events LLC	699.00
32	32004477	06/12/2015	A00492571	KelbyOne Events LLC	699.00
32	32004478	06/12/2015	A00492571	KelbyOne Events LLC	699.00
32	32004479	06/12/2015	A00492571	KelbyOne Events LLC	699.00
32	32004480	06/12/2015	A00482352	The Magnolia Hotel (Void)	-
32	32004481	06/12/2015	A00482352	The Magnolia Hotel (Void)	-
32	32004482	06/12/2015	A00370664	Verizon Wireless	240.86
32	32004483	06/15/2015	A00490697	Doubletree by Hilton Los Angeles Westside	725.49
32	32004484	06/15/2015	A00460154	KGBT TV	5,900.00
32	32004485	06/15/2015	A00415867	Matheson Tri Gas Inc	89.16
32	32004486	06/15/2015	A00415867	Matheson Tri Gas Inc	297.69
32	32004487	06/15/2015	A00000489	Pasco Scientific	1,159.15
32	32004488	06/15/2015	A00002486	RE Friedrichs Co	367.00
32	32004489	06/15/2015	A00003227	Red Wing Shoe Store	200.00
32	32004490	06/15/2015	A00003227	Red Wing Shoe Store	161.49
32	32004491	06/15/2015	A00003227	Red Wing Shoe Store	169.99
32	32004492	06/15/2015	A00003227	Red Wing Shoe Store	130.49
32	32004493	06/15/2015	A00329112	Scantron Corporation	87.57
32	32004494	06/15/2015	A00329112	Scantron Corporation	143.84
32	32004495	06/15/2015	A00344798	Starr County Town Crier LLC	263.90
32	32004496	06/15/2015	A00344798	Starr County Town Crier LLC	106.82
32	32004497	06/15/2015	A00344798	Starr County Town Crier LLC	263.90
32	32004498	06/15/2015	A00156422	Stutz Auto Service Inc	141.90
32	32004499	06/15/2015	A00003344	Trane	97.02
32	32004500	06/16/2015	A00425269	Aimia	750.00
32	32004501	06/16/2015	A00464412	Avecto Ltd (Void)	-
32	32004502	06/16/2015	A00327057	Fleet Safety Equipment Inc	2,306.38
32	32004503	06/16/2015	A00003168	Flinn Scientific Inc	946.45
32	32004504	06/16/2015	A00466487	Johnson Supply	47.95
32	32004505	06/16/2015	A00466487	Johnson Supply	608.88
32	32004506	06/16/2015	A00307430	La Abuela Mexican Foods Inc	68.51
32	32004507	06/16/2015	A00453892	Summit Professional Education LLC	219.00
32	32004508	06/16/2015	A00000465	Texas Nurses Association	95.00
32	32004509	06/16/2015	A00002708	WW Grainger Inc	363.07
32	32004510	06/16/2015	A00002708	WW Grainger Inc	2.03
32	32004511	06/16/2015	A00002708	WW Grainger Inc	286.89
32	32004512	06/16/2015	A00002708	WW Grainger Inc	67.11
32	32004513	06/17/2015	A00000799	CopyZone	1,191.82

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32	32004514	06/17/2015	A00305052	Doubletree Hotel Austin	137.34
32	32004515	06/17/2015	A00305052	Doubletree Hotel Austin	137.34
32	32004516	06/17/2015	A00485558	Felcor San Antonio NW Lessee LLC	153.94
32	32004517	06/17/2015	A00301556	Foundation for Critical Thinking	510.00
32	32004518	06/17/2015	A00003239	Fred Pryor Seminars CareerTrack	139.00
32	32004519	06/17/2015	A00003239	Fred Pryor Seminars CareerTrack	139.00
32	32004520	06/17/2015	A00003239	Fred Pryor Seminars CareerTrack	139.00
32	32004521	06/17/2015	A00455441	Homewood Suites Houston	662.67
32	32004522	06/17/2015	A00307430	La Abuela Mexican Foods Inc	21.77
32	32004523	06/17/2015	A00307430	La Abuela Mexican Foods Inc	93.30
32	32004524	06/17/2015	A00307430	La Abuela Mexican Foods Inc	18.66
32	32004525	06/17/2015	A00436307	Lower Rio Grande Valley Nature Center	2.00
32	32004526	06/17/2015	A00436307	Lower Rio Grande Valley Nature Center	2.00
32	32004527	06/17/2015	A00436307	Lower Rio Grande Valley Nature Center	2.00
32	32004528	06/17/2015	A00436307	Lower Rio Grande Valley Nature Center	2.00
32	32004529	06/17/2015	A00436307	Lower Rio Grande Valley Nature Center	2.00
32	32004530	06/17/2015	A00436307	Lower Rio Grande Valley Nature Center	2.00
32	32004531	06/17/2015	A00436307	Lower Rio Grande Valley Nature Center	2.00
32	32004532	06/17/2015	A00436307	Lower Rio Grande Valley Nature Center	2.00
32	32004533	06/17/2015	A00436307	Lower Rio Grande Valley Nature Center	2.00
32	32004534	06/17/2015	A00436307	Lower Rio Grande Valley Nature Center	2.00
32	32004535	06/17/2015	A00436307	Lower Rio Grande Valley Nature Center	2.00
32	32004536	06/17/2015	A00436307	Lower Rio Grande Valley Nature Center	2.00
32	32004537	06/17/2015	A00436307	Lower Rio Grande Valley Nature Center	196.00
32	32004538	06/17/2015	A00210658	National College Testing Assn Inc	325.00
32	32004539	06/17/2015	A00210658	National College Testing Assn Inc	325.00
32	32004540	06/17/2015	A00210658	National College Testing Assn Inc	325.00
32	32004541	06/17/2015	A00210658	National College Testing Assn Inc	325.00
32	32004542	06/17/2015	A00002725	Progress Times	497.25
32	32004543	06/17/2015	A00002725	Progress Times	497.25
32	32004544	06/17/2015	A00493036	Ruffalo Noel Levitz LLC	695.00
32	32004545	06/17/2015	A00397368	School Outfitters	355.11
32	32004546	06/17/2015	A00371250	Scrip Safe Intl	3,072.00
32	32004547	06/17/2015	A00366340	Sheraton Boston Hotel	455.52
32	32004548	06/17/2015	A00156303	Society for Human Resource Management	35.00
32	32004549	06/17/2015	A00463687	Tandy Leather	136.60
32	32004550	06/17/2015	A00183872	TradeWinds Island Grand Beach Resort	649.60
32	32004551	06/17/2015	A00183872	TradeWinds Island Grand Beach Resort	649.60
32	32004552	06/17/2015	A00212148	Uline Inc (Void)	-
32	32004553	06/19/2015	A00393099	Door Control Services Inc	805.00
32	32004554	06/19/2015	A00490523	Doubletree by Hilton Berkeley Marina	946.35
32	32004555	06/19/2015	A00156182	Drury Inn & Suites The Woodlands	131.89
32	32004556	06/19/2015	A00464688	EI Fire & Safety Inc	201.00
32	32004557	06/19/2015	A00459750	Entravision Communication Corporation	5,100.00
32	32004558	06/19/2015	A00438164	Hyatt Regency New Orleans	934.59
32	32004559	06/19/2015	A00438164	Hyatt Regency New Orleans	934.59
32	32004560	06/19/2015	A00001350	International Industrial Supply Co	26.00
32	32004561	06/19/2015	A00001319	Jason's Deli	51.12
32	32004562	06/19/2015	A00214195	Lamar Texas Limited Partnership	6,192.00
32	32004563	06/19/2015	A00415867	Matheson Tri Gas Inc	145.79
32	32004564	06/19/2015	A00415867	Matheson Tri Gas Inc	690.39
32	32004565	06/19/2015	A00009446	Morrison Supply Company	52.62
32	32004566	06/19/2015	A00009446	Morrison Supply Company	138.19

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Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
32	32004567	06/19/2015	A00171098	National Assn of Student Financial Aid Administrat	565.25
32	32004568	06/19/2015	A00171098	National Assn of Student Financial Aid Administrat	565.25
32	32004569	06/19/2015	A00171098	National Assn of Student Financial Aid Administrat	565.25
32	32004570	06/19/2015	A00171098	National Assn of Student Financial Aid Administrat	595.00
32	32004571	06/19/2015	A00462011	Pacific Northwest XRay Inc	1,577.80
32	32004572	06/19/2015	A00322923	Rio Grande Steel Ltd	29.90
32	32004573	06/19/2015	A00156303	Society for Human Resource Management	35.00
32	32004574	06/19/2015	A00001188	The University of Texas at Austin	11,820.00
32	32004575	06/19/2015	A00321065	Weldinghouse Inc	283.32
32	32004576	06/19/2015	A00321065	Weldinghouse Inc	33.90
32	32004577	06/19/2015	A00321065	Weldinghouse Inc	1,335.69
32	32004578	06/19/2015	A00321065	Weldinghouse Inc	452.80
32	32004579	06/19/2015	A00002708	WW Grainger Inc	293.71
32	32004580	06/19/2015	A00002708	WW Grainger Inc	166.93
32	32004581	06/22/2015	A00000826	American Mathematical Assn of Two Year College	85.00
32	32004582	06/22/2015	A00168815	Career and Technology Assn of Texas	495.00
32	32004583	06/22/2015	A00168815	Career and Technology Assn of Texas	495.00
32	32004584	06/22/2015	A00003276	Copy Graphics Inc	105.00
32	32004585	06/22/2015	A00466955	Crowne Plaza San Antonio Airport Hotel	137.33
32	32004586	06/22/2015	A00466955	Crowne Plaza San Antonio Airport Hotel	137.33
32	32004587	06/22/2015	A00460822	Fleet Solutions LLC	72.04
32	32004588	06/22/2015	A00460154	KGBT TV	4,160.00
32	32004589	06/22/2015	A00462771	Texas Society of CPAs CPE Foundation Inc	450.00
32	32004590	06/22/2015	A00462771	Texas Society of CPAs CPE Foundation Inc	295.00
32	32004591	06/22/2015	A00321065	Weldinghouse Inc	47.00
32	32004592	06/22/2015	A00321065	Weldinghouse Inc	124.50
32	32004593	06/23/2015	A00459750	Entravision Communication Corporation	1,000.00
32	32004594	06/23/2015	A00459750	Entravision Communication Corporation	1,000.00
32	32004595	06/23/2015	A00483157	Global Technologies	1,358.00
32	32004596	06/23/2015	A00162245	J V Equipment	1,600.00
32	32004597	06/23/2015	A00466487	Johnson Supply	117.62
32	32004598	06/23/2015	A00466487	Johnson Supply	430.00
32	32004599	06/23/2015	A00466487	Johnson Supply	796.80
32	32004600	06/23/2015	A00466487	Johnson Supply	223.39
32	32004601	06/23/2015	A00002548	KVEO	3,600.00
32	32004602	06/23/2015	A00396269	Sheraton Austin Hotel at the Capitol	274.68
32	32004603	06/23/2015	A00396269	Sheraton Austin Hotel at the Capitol	274.68
32	32004604	06/23/2015	A00453892	Summit Professional Education LLC	199.00
32	32004605	06/23/2015	A00212148	Uline Inc	462.06
32	32004606	06/23/2015	A00003280	Unifirst Holdings LP	95.14
32	32004607	06/23/2015	A00321065	Weldinghouse Inc	703.70
32	32004608	06/24/2015	A00415072	BugWorks Termite & Pest Control Co	49.50
32	32004609	06/24/2015	A00415072	BugWorks Termite & Pest Control Co	59.40
32	32004610	06/24/2015	A00415072	BugWorks Termite & Pest Control Co	67.32
32	32004611	06/24/2015	A00415072	BugWorks Termite & Pest Control Co	59.40
32	32004612	06/24/2015	A00415072	BugWorks Termite & Pest Control Co	59.40
32	32004613	06/24/2015	A00415072	BugWorks Termite & Pest Control Co	59.40
32	32004614	06/24/2015	A00415072	BugWorks Termite & Pest Control Co	124.74
32	32004615	06/24/2015	A00415072	BugWorks Termite & Pest Control Co	668.25
32	32004616	06/24/2015	A00415072	BugWorks Termite & Pest Control Co	118.80
32	32004617	06/24/2015	A00464688	EI Fire & Safety Inc	345.00
32	32004618	06/24/2015	A00371284	Mouser Electronics	6,555.20
32	32004619	06/24/2015	A00002725	Progress Times	18.00

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32	32004620	06/24/2015	A00321065	Weldinghouse Inc	275.42
32	32004621	06/24/2015	A00002708	WW Grainger Inc	757.04
32	32004622	06/24/2015	A00413048	YP LLC	93.00
32	32004623	06/25/2015	A00409672	AIM Media Texas	3,922.96
32	32004624	06/25/2015	A00409672	AIM Media Texas	1,458.00
32	32004625	06/25/2015	A00409672	AIM Media Texas	2,800.00
32	32004626	06/25/2015	A00409672	AIM Media Texas	435.00
32	32004627	06/25/2015	A00409672	AIM Media Texas	596.55
32	32004628	06/25/2015	A00409672	AIM Media Texas	771.80
32	32004629	06/25/2015	A00466655	Council for Advancement and Support of Edu Dist	175.00
32	32004630	06/25/2015	A00406438	GT Distributors Inc	5,982.95
32	32004631	06/25/2015	A00386450	Pearl South Padre	603.48
32	32004632	06/25/2015	A00009416	Texas Library Association	35.00
32	32004633	06/25/2015	A00321065	Weldinghouse Inc	182.14
32	32004634	06/26/2015	A00377314	Online Computer Library Center Inc	253.85
32	32004635	06/26/2015	A00156303	Society for Human Resource Management	35.00
32	32004636	06/26/2015	A00003280	Unifirst Holdings LP	397.46
32	32004637	06/29/2015	A00467052	Audiosolutionz	179.00
32	32004638	06/29/2015	A00161465	Gaylord Bros Inc	120.65
32	32004639	06/29/2015	A00001332	Gulf Coast Paper Co	2,245.25
32	32004640	06/29/2015	A00001332	Gulf Coast Paper Co	1,332.23
32	32004641	06/29/2015	A00001332	Gulf Coast Paper Co	649.90
32	32004642	06/29/2015	A00001332	Gulf Coast Paper Co	1,360.71
32	32004643	06/29/2015	A00398594	Hyatt Regency Austin	316.10
32	32004644	06/29/2015	A00370664	Verizon Wireless	699.44
32	32004645	06/30/2015	A00001332	Gulf Coast Paper Co	757.19
32	32004646	06/30/2015	A00001332	Gulf Coast Paper Co	1,421.51
32	32004647	06/30/2015	A00001332	Gulf Coast Paper Co	5,338.34
32	32004648	06/30/2015	A00001332	Gulf Coast Paper Co	29.50
32	32004649	06/30/2015	A00214195	Lamar Texas Limited Partnership	19,346.00
32	32004650	06/30/2015	A00008702	Magna Publications Inc	2,849.00
32	32004651	06/30/2015	A00459786	Mega Doctor News	750.00
32	32004652	06/30/2015	A00316169	Paris Las Vegas	618.24
32	32004653	06/30/2015	A00321065	Weldinghouse Inc	177.58
32	32004654	06/30/2015	A00321065	Weldinghouse Inc	25.68
32	32004655	06/30/2015	A00321065	Weldinghouse Inc	12.84
32	32004656	06/30/2015	A00321065	Weldinghouse Inc	419.43
Bank 32 Total					**359,305.36**
Bank 38					
38	38000015	06/04/2015	A00002464	Broaddus & Associates	67,402.00
38	38000016	06/04/2015	A00009680	Raba Kistner Inc	3,353.08
38	38000017	06/11/2015	A00002464	Broaddus & Associates	74,060.00
38	38000018	06/11/2015	A00483036	Texas Cordia Construction LLC	72,412.33
38	38000019	06/25/2015	A00003437	ERO International LLP	61,627.50
Bank 38 Total					**278,854.91**

Accounts Payable Disbursements	**3,856,559.83**
Payroll Disbursements	**3,858,276.03**
Student Disbursements	**1,081,428.01**

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Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
Total Disbursements					8,796,263.87

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