Check Register
For March 31, 2016

Board of Trustees
Board Meeting
April 26, 2016

STC
South Texas College

South Texas College
Check Register - March 2016

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
Bank 01 Direct Deposit					
01	!0009189	03/03/2016	A00000869	Alonso, Maria	344.52
01	!0009190	03/03/2016	A00198467	Cuellar, Rosa L.	731.40
01	!0009191	03/03/2016	A00301331	Garza, Jose G.	174.08
01	!0009192	03/03/2016	A00000972	Gonzalez, Nancy M.	1.80
01	!0009193	03/03/2016	A00433948	Hughes, Marc F.	61.20
01	!0009194	03/03/2016	A00010095	Jimenez, Norma	861.00
01	!0009195	03/03/2016	A00001447	Margo, Carlos L.	69.16
01	!0009196	03/03/2016	A00002063	Martinez, Daniel	307.20
01	!0009197	03/03/2016	A00347487	Peek, Kevin M.	54.71
01	!0009198	03/03/2016	A00000943	Petrosian Atamian, Anahid	573.63
01	!0009199	03/03/2016	A00051541	Ramos, Isidro M.	25.00
01	!0009200	03/03/2016	A00034747	Reyna, Denise	115.67
01	!0009201	03/03/2016	A00010004	Reyna, Norma	23.00
01	!0009202	03/03/2016	A00001923	Ruiz, Jose R.	25.00
01	!0009203	03/03/2016	A00001685	Sanchez, Laura B.	42.94
01	!0009204	03/03/2016	A00024391	Silva, Maricela G.	27.03
01	!0009205	03/03/2016	A00001665	Valerio, Jayson T.	597.75
01	!0009206	03/03/2016	A00136640	Villarreal, Cynthia	71.24
01	!0009207	03/03/2016	A00364931	Wu, Meng-Hung	355.20
01	!0009208	03/03/2016	A00187911	Domine Catering LLC	65.00
01	!0009209	03/03/2016	A00314445	Gateway Printing and Office Supply Inc	20,084.26
01	!0009210	03/03/2016	A00460152	Labatt Food Service LLC	4,657.82
01	!0009211	03/03/2016	A00455324	Shands Brooks Travel	7,275.40
01	!0009212	03/03/2016	A00513885	Upper Valley Mail Services LLC	7,671.61
01	!0009213	03/10/2016	A00000875	Bernal, Sylvia R.	62.40
01	!0009214	03/10/2016	A00000056	Bischoff, Margaretha E.	506.01
01	!0009215	03/10/2016	A00326592	Celtek, Serkan B.	10.20
01	!0009216	03/10/2016	A00198467	Cuellar, Rosa L.	109.83
01	!0009217	03/10/2016	A00000017	Esmaeili, Ali	224.96
01	!0009218	03/10/2016	A00101987	Garcia, Mariadelcarmen M.	189.29
01	!0009219	03/10/2016	A00174872	Garza, Benito	25.92
01	!0009220	03/10/2016	A00140452	Garza, Karina	335.88
01	!0009221	03/10/2016	A00000972	Gonzalez, Nancy M.	355.20
01	!0009222	03/10/2016	A00000049	Gregg, Cody A.	24.93
01	!0009223	03/10/2016	A00009893	Irlas, Hector L.	16.20
01	!0009224	03/10/2016	A00399912	Lu, Peng	9.00
01	!0009225	03/10/2016	A00000926	Molki, Saeed	195.36
01	!0009226	03/10/2016	A00000866	Nguma, Elibariki V.	18.38
01	!0009227	03/10/2016	A00153246	Padilla Oviedo, Andres	36.00
01	!0009228	03/10/2016	A00347487	Peek, Kevin M.	355.20
01	!0009229	03/10/2016	A00007059	Perez, Daniel	94.13
01	!0009230	03/10/2016	A00001608	Plaza, Oscar A.	128.00
01	!0009231	03/10/2016	A00001685	Sanchez, Laura B.	124.32
01	!0009232	03/10/2016	A00349806	Sifuentes, Vanessa	346.90
01	!0009233	03/10/2016	A00024391	Silva, Maricela G.	229.20
01	!0009234	03/10/2016	A00071774	Torres, Richard A.	177.60
01	!0009235	03/10/2016	A00050721	Valdez, Jerry	406.00

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Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	!0009236	03/10/2016	A00001492	Zuniga, Rene R.	102.20
01	!0009237	03/10/2016	A00314445	Gateway Printing and Office Supply Inc	4,544.52
01	!0009238	03/10/2016	A00460152	Labatt Food Service LLC	4,811.46
01	!0009239	03/10/2016	A00348401	Oracle America Inc	3,943.83
01	!0009240	03/10/2016	A00455324	Shands Brooks Travel	23,635.48
01	!0009241	03/10/2016	A00306863	TSA Consulting Group Inc	500.00
01	!0009242	03/23/2016	A00001612	Braune, Dominic B.	177.60
01	!0009243	03/23/2016	A00001891	Brown, Rachael E.	13.20
01	!0009244	03/23/2016	A00000877	Camacho, Claudia	143.36
01	!0009245	03/23/2016	A00010344	Candelaria, Christie M.	43.20
01	!0009246	03/23/2016	A00009412	Cazares, David	62.64
01	!0009247	03/23/2016	A00009920	Cortez, Enriqueta G.	36.00
01	!0009248	03/23/2016	A00506456	Dabrowski, Matthew P.	18.00
01	!0009249	03/23/2016	A00158954	Elliott, Tabitha H.	453.51
01	!0009250	03/23/2016	A00408674	Farias, Graciela	174.08
01	!0009251	03/23/2016	A00026320	Flores, Sylvia L.	1,269.55
01	!0009252	03/23/2016	A00000023	Hernandez, Diana E.	147.24
01	!0009253	03/23/2016	A00001493	Hernandez, Elias	477.36
01	!0009254	03/23/2016	A00010095	Jimenez, Norma	92.16
01	!0009255	03/23/2016	A00467559	Lamichhane, Pramod	3,437.35
01	!0009256	03/23/2016	A00001460	Magdaleno, Delia	53.96
01	!0009257	03/23/2016	A00438172	Neumann, Charles E.	179.20
01	!0009258	03/23/2016	A00051541	Ramos, Isidro M.	25.00
01	!0009259	03/23/2016	A00000003	Rice, Sharon M.	400.21
01	!0009260	03/23/2016	A00001923	Ruiz, Jose R.	24.00
01	!0009261	03/23/2016	A00001685	Sanchez, Laura B.	124.80
01	!0009262	03/23/2016	A00001534	Sanchez, Reynaldo	420.01
01	!0009263	03/23/2016	A00493048	Sargsyan, Gevorg	268.31
01	!0009264	03/23/2016	A00050262	Wilson, Kristina M.	38.40
01	!0009265	03/23/2016	A00314445	Gateway Printing and Office Supply Inc	12,818.55
01	!0009266	03/23/2016	A00460152	Labatt Food Service LLC	5,820.83
01	!0009267	03/23/2016	A00455324	Shands Brooks Travel	7,946.71
01	!0009268	03/30/2016	A00102845	Veliz, Liza	103.20
01	!0009269	03/30/2016	A00306863	TSA Consulting Group Inc	184,832.96
01	!0009270	03/31/2016	A00317893	Alaniz-McGinnis, Monica J.	264.96
01	!0009271	03/31/2016	A00000869	Alonso, Maria	27.43
01	!0009272	03/31/2016	A00001845	Balderaz, Brenda J.	135.56
01	!0009273	03/31/2016	A00000056	Bischoff, Margaretha E.	219.04
01	!0009274	03/31/2016	A00001858	Camara, Blanca E.	52.60
01	!0009275	03/31/2016	A00006598	Garza, Horacio	92.88
01	!0009276	03/31/2016	A00001779	Gomez, Alicia R.	219.04
01	!0009277	03/31/2016	A00000972	Gonzalez, Nancy M.	43.20
01	!0009278	03/31/2016	A00430659	Greene, William L.	207.20
01	!0009279	03/31/2016	A00151785	Hinojosa, Maricruz	43.20
01	!0009280	03/31/2016	A00307830	Lopez, Mario A.	78.53
01	!0009281	03/31/2016	A00205513	Moreno, Lizette	58.00
01	!0009282	03/31/2016	A00347487	Peek, Kevin M.	43.20
01	!0009283	03/31/2016	A00007059	Perez, Daniel	122.51

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Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	!0009284	03/31/2016	A00001741	Reyna, Adalia M.	12.00
01	!0009285	03/31/2016	A00034747	Reyna, Denise	152.28
01	!0009286	03/31/2016	A00001534	Sanchez, Reynaldo	74.40
01	!0009287	03/31/2016	A00071774	Torres, Richard A.	148.00
01	!0009288	03/31/2016	A00069710	Wingard, Annette	598.00
01	!0009289	03/31/2016	A00010639	Zuniga, Melinda	80.39
01	!0009290	03/31/2016	A00314445	Gateway Printing and Office Supply Inc	2,949.92
01	!0009291	03/31/2016	A00460152	Labatt Food Service LLC	1,913.78
01	!0009292	03/31/2016	A00380202	Maldonado Nursery & Landscaping Inc	12,446.00
01	!0009293	03/31/2016	A00455324	Shands Brooks Travel	8,022.40
Bank 01 Direct Deposit Total					**333,339.93**

Bank 01

01	01122754	03/03/2016	A00001157	A & L Athletics	1,550.00
01	01122755	03/03/2016	A00422153	ADI	766.99
01	01122756	03/03/2016	A00088603	Alaniz, Anna B.	184.32
01	01122757	03/03/2016	A00494439	Allied Fire Protection SA LP	23,535.00
01	01122758	03/03/2016	A00000825	American Chemical Society (Void)	-
01	01122759	03/03/2016	A00000825	American Chemical Society (Void)	-
01	01122760	03/03/2016	A00463373	American Surveillance Co Inc	1,972.45
01	01122761	03/03/2016	A00408152	Amtech Building Sciences Inc	4,731.25
01	01122762	03/03/2016	A00514535	Anaheim Marriott Suites	1,816.64
01	01122763	03/03/2016	A00169450	AT&T Texas	15,645.09
01	01122764	03/03/2016	A00001508	Avila, Ludivina	281.60
01	01122765	03/03/2016	A00156754	B&H Foto & Electronics Corp	2,775.61
01	01122766	03/03/2016	A00102339	Babineaux, Amanda D.	174.08
01	01122767	03/03/2016	A00109220	Ballinger, L Patricia H.	284.16
01	01122768	03/03/2016	A00462239	Barnes & Noble College Booksellers LLC	3,899.60
01	01122769	03/03/2016	A00002476	Betts Oil & Butane Inc	54.00
01	01122770	03/03/2016	A00390087	Bicycle World RGV	637.90
01	01122771	03/03/2016	A00475156	Blanco, Cynthia A.	4.80
01	01122772	03/03/2016	A00463875	Blick Arts Materials LLC	19.02
01	01122773	03/03/2016	A00515788	Border Texan of the Year Inc	1,250.00
01	01122774	03/03/2016	A00484824	BridgeNet Communications LLC	816.92
01	01122775	03/03/2016	A00494804	Bugariu, Katarina M.	225.69
01	01122776	03/03/2016	A00161193	Burton Companies	830.88
01	01122777	03/03/2016	A00434575	Bush Supply	41.40
01	01122778	03/03/2016	A00410083	C & S Safety Supply	202.40
01	01122779	03/03/2016	A00419863	Canon Financial Services Inc	1,693.66
01	01122780	03/03/2016	A00396250	Catch the Next Inc	8,430.00
01	01122781	03/03/2016	A00132179	Cavazos, Hector H.	1,616.09
01	01122782	03/03/2016	A00458902	CDW Government	1,080.71
01	01122783	03/03/2016	A00183066	Cengage Learning Inc	2,183.34
01	01122784	03/03/2016	A00516078	Cinemark USA Inc	765.00
01	01122785	03/03/2016	A00002529	City of Rio Grande City	15,265.31
01	01122786	03/03/2016	A00002471	City of Weslaco	1,021.52
01	01122787	03/03/2016	A00002471	City of Weslaco	50.00
01	01122788	03/03/2016	A00354202	Complete Book and Media Supply LLC	156.55

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01	01122789	03/03/2016	A00009280	Computer Security Products Inc	229.48
01	01122790	03/03/2016	A00412012	Crawford Electric Supply Company Inc	121.86
01	01122791	03/03/2016	A00484332	Days Inn (Void)	-
01	01122792	03/03/2016	A00472240	De Alba Bakery Pecan LLC	51.23
01	01122793	03/03/2016	A00487945	Debbie's Xper Tees	1,588.50
01	01122794	03/03/2016	A00001223	Dell Marketing LP	24,491.11
01	01122795	03/03/2016	A00436306	Devin Distributing & Packaging Inc	101.48
01	01122796	03/03/2016	A00183218	Display Sales Co	365.00
01	01122797	03/03/2016	A00507624	DoubleMap Inc	3,192.00
01	01122798	03/03/2016	A00464965	EAN Holdings LLC	422.47
01	01122799	03/03/2016	A00000040	Elizondo, Maria G.	115.31
01	01122800	03/03/2016	A00002571	Elsevier Inc	40,794.00
01	01122801	03/03/2016	A00010871	Evans, Maria L.	24.00
01	01122802	03/03/2016	A00373994	Exclusive Decals & Screenprinting	1,875.00
01	01122803	03/03/2016	A00008697	Fastenal Company	46.31
01	01122804	03/03/2016	A00341391	Federal Express Corporation	286.59
01	01122805	03/03/2016	A00469598	Firestone Complete Auto Care	783.45
01	01122806	03/03/2016	A00009621	Flamingo Bowl	3,053.50
01	01122807	03/03/2016	A00001543	Garcia, Angelica M.	28.62
01	01122808	03/03/2016	A00037269	Garcia, Jessica S.	20.02
01	01122809	03/03/2016	A00428949	Garcia, Leonel O.	25.00
01	01122810	03/03/2016	A00507091	Garcia, Teresa R.	62.45
01	01122811	03/03/2016	A00515319	Georama Inc	4,995.00
01	01122812	03/03/2016	A00128743	Gomez, Victor	1,251.79
01	01122813	03/03/2016	A00306335	Gonzales, Reginald C.	256.00
01	01122814	03/03/2016	A00000022	Gonzalez, Nicolas	124.68
01	01122815	03/03/2016	A00061009	Gutierrez, Juan M.	195.00
01	01122816	03/03/2016	A00147776	Gutierrez, Nicolas H.	330.19
01	01122817	03/03/2016	A00371463	HEB Grocery Company LP	2,054.64
01	01122818	03/03/2016	A00000912	Hernandez, Guadalupe	18.60
01	01122819	03/03/2016	A00000059	Hernandez, Pablo	46.01
01	01122820	03/03/2016	A00001364	Hinck, Jeremy	358.80
01	01122821	03/03/2016	A00174578	Hinojosa, Nicholas	355.20
01	01122822	03/03/2016	A00380969	Hobby Lobby Stores Inc	254.66
01	01122823	03/03/2016	A00455157	Imprezos Pro Uniforms LLC	2,361.50
01	01122824	03/03/2016	A00393354	Ingram Library Services	8,970.30
01	01122825	03/03/2016	A00422534	Insight Public Sector Inc	768.27
01	01122826	03/03/2016	A00490115	International Literacy Association	93.00
01	01122827	03/03/2016	A00002707	International Schools	2,488.80
01	01122828	03/03/2016	A00506188	Kid'z First Childcare Center Inc (Void)	-
01	01122829	03/03/2016	A00003376	Krueger International Inc	3,852.08
01	01122830	03/03/2016	A00009244	Laerdal Medical Corp	76.05
01	01122831	03/03/2016	A00121378	Lozano, Sara M.	103.67
01	01122832	03/03/2016	A00472799	Manpower US Inc	363.84
01	01122833	03/03/2016	A00014513	Martinez, Carlos A.	25.00
01	01122834	03/03/2016	A00008713	McAllen Foreign Trade Zone	4,680.00
01	01122835	03/03/2016	A00159366	McAllen Independent School District	1,457.00
01	01122836	03/03/2016	A00001535	Miller, Steven D.	19.20

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Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	01122837	03/03/2016	A00514533	Monte Cristo Learning Center	162.00
01	01122838	03/03/2016	A00010076	Morales, Maritza	63.88
01	01122839	03/03/2016	A00493046	Moreno, Karlos X.	307.20
01	01122840	03/03/2016	A00469393	Napa Auto Parts	469.99
01	01122841	03/03/2016	A00000704	National Center for Competency Testing	79.40
01	01122842	03/03/2016	A00514610	Nature's Tapestry (Void)	-
01	01122843	03/03/2016	A00001732	Ochoa, Matias	434.70
01	01122844	03/03/2016	A00509650	Ontiveros Floor Covering	2,773.40
01	01122845	03/03/2016	A00081816	Ortiz, Jose L.	3.00
01	01122846	03/03/2016	A00010048	Ortiz, Laura L.	3.75
01	01122847	03/03/2016	A00000489	Pasco Scientific	2,512.30
01	01122848	03/03/2016	A00421395	PCMG Inc	8,176.00
01	01122849	03/03/2016	A00465817	Pepsi Beverages Company	1,753.73
01	01122850	03/03/2016	A00303083	Perez Suarez, Pedro J.	772.80
01	01122851	03/03/2016	A00003075	Peter Piper Pizza	107.86
01	01122852	03/03/2016	A00000720	Pocket Nurse Enterprises Inc	272.29
01	01122853	03/03/2016	A00322786	Premier Awards Inc	2,735.55
01	01122854	03/03/2016	A00009731	Price, Howard	168.96
01	01122855	03/03/2016	A00381243	Pro Tech Mechanical Valley LLC	1,147.00
01	01122856	03/03/2016	A00342583	Quill Corporation	4,854.27
01	01122857	03/03/2016	A00177605	R & D Personnel	5,525.26
01	01122858	03/03/2016	A00001880	Ramirez, Daniel A.	495.58
01	01122859	03/03/2016	A00002560	Rental World LLC	2,915.50
01	01122860	03/03/2016	A00183805	Reyes, Maritza	43.74
01	01122861	03/03/2016	A00001408	Reynolds, Darrial	8.99
01	01122862	03/03/2016	A00494545	RGV Pro Lighting	550.00
01	01122863	03/03/2016	A00435262	Richards Carlberg Inc	18,750.00
01	01122864	03/03/2016	A00001788	Rincones, Cassandra	900.00
01	01122865	03/03/2016	A00489103	Rio Roofing Inc	63,785.00
01	01122866	03/03/2016	A00473029	Rios, Jose D.	195.00
01	01122867	03/03/2016	A00466177	Rocha Restaurants LLC	46.48
01	01122868	03/03/2016	A00000004	Rodriguez, Florinda	184.32
01	01122869	03/03/2016	A00484025	Sam's Club Direct	201.95
01	01122870	03/03/2016	A00493048	Sargsyan, Gevorg	296.96
01	01122871	03/03/2016	A00003186	South Texas Communications Inc	710.00
01	01122872	03/03/2016	A00362108	South Texas Literacy Coalition	75.00
01	01122873	03/03/2016	A00468546	Sprint Solutions Inc	75.98
01	01122874	03/03/2016	A00344798	Starr County Town Crier LLC	263.90
01	01122875	03/03/2016	A00494367	Stop 4 Fitness	400.00
01	01122876	03/03/2016	A00470404	Subway #45685	228.00
01	01122877	03/03/2016	A00466746	SurveyMonkey Inc	300.00
01	01122878	03/03/2016	A00462539	Sysco Central Texas	12,510.85
01	01122879	03/03/2016	A00010376	Taylor, Dawn D.	82.53
01	01122880	03/03/2016	A00467177	Texas Assn of School Boards Risk	3,676.46
01	01122881	03/03/2016	A00408282	Texas Commission on Law Enforcement	35.00
01	01122882	03/03/2016	A00000808	Texas Department of Information Resources	31,528.50
01	01122883	03/03/2016	A00468037	Texas Department of Motor Vehicles	23.00
01	01122884	03/03/2016	A00002562	Texas Department of Public Safety (Void)	-

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01	01122885	03/03/2016	A00000625	The HON Company LLC	3,791.98
01	01122886	03/03/2016	A00002710	The Sherwin Williams Co	262.93
01	01122887	03/03/2016	A00468332	The Sign Depot	445.00
01	01122888	03/03/2016	A00464041	Thomson Reuters	70.00
01	01122889	03/03/2016	A00001558	Trevino, Roy	306.93
01	01122890	03/03/2016	A00461348	United Rentals North America Inc	572.66
01	01122891	03/03/2016	A00495325	University of Texas Rio Grande Valley	9,450.00
01	01122892	03/03/2016	A00343967	US Department of Veterans Affairs	2,916.40
01	01122893	03/03/2016	A00004870	Villanueva, Clarissa V.	500.00
01	01122894	03/03/2016	A00001002	Wal Mart	1,259.97
01	01122895	03/03/2016	A00430747	Wilson, Aaron B.	165.76
01	01122896	03/03/2016	A00000484	Xerox Corporation	1,947.05
01	01122897	03/03/2016	A00057947	Zamarripa, Felix	25.00
01	01122898	03/03/2016	A00458071	MorphoTrust USA LLC	41.25
01	01122899	03/03/2016	A00484025	Sam's Club Direct	144.05
01	01122900	03/04/2016	A00008724	Hwy Storage Ltd	128.00
01	01122901	03/08/2016	A00121378	Lozano, Sara M.	300.00
01	01122902	03/10/2016	A00001157	A & L Athletics	975.00
01	01122903	03/10/2016	A00452219	Academy of Criminal Justice Sciences	130.00
01	01122904	03/10/2016	A00452219	Academy of Criminal Justice Sciences	70.00
01	01122905	03/10/2016	A00498553	Admiral Linen and Uniform Service Inc	383.01
01	01122906	03/10/2016	A00458412	Alamo Distribution LLC	123.68
01	01122907	03/10/2016	A00171227	Altamirano, Orlando	60.00
01	01122908	03/10/2016	A00369454	American Button Machines	151.74
01	01122909	03/10/2016	A00009924	Andaverdi, Saul	184.32
01	01122910	03/10/2016	A00304186	Apple Inc	1,136.00
01	01122911	03/10/2016	A00177653	Armas, Yvette	60.00
01	01122912	03/10/2016	A00173139	Arredondo, Enrique	535.32
01	01122913	03/10/2016	A00003265	Assessment Technologies Institute LLC	49,429.59
01	01122914	03/10/2016	A00001254	Audio Visual Aids Corp	5,858.00
01	01122915	03/10/2016	A00156754	B&H Foto & Electronics Corp	2,790.63
01	01122916	03/10/2016	A00010153	Banda, Jessie A.	170.28
01	01122917	03/10/2016	A00460426	Barnes & Noble Booksellers Inc	1,057.46
01	01122918	03/10/2016	A00462239	Barnes & Noble College Booksellers LLC	1,302.45
01	01122919	03/10/2016	A00311903	Bimbo Bakeries USA Inc	110.21
01	01122920	03/10/2016	A00055401	Bocanegra, Jose A.	230.40
01	01122921	03/10/2016	A00155779	Bowles, David	200.00
01	01122922	03/10/2016	A00350860	Building Specialties	354.64
01	01122923	03/10/2016	A00161193	Burton Companies	72.79
01	01122924	03/10/2016	A00010344	Candelaria, Christie M.	275.48
01	01122925	03/10/2016	A00419863	Canon Financial Services Inc	198.16
01	01122926	03/10/2016	A00332899	Carr, Brian A.	179.20
01	01122927	03/10/2016	A00045570	Castillo, Maria G.	64.80
01	01122928	03/10/2016	A00381000	Cavallo Energy Texas LLC	187,947.88
01	01122929	03/10/2016	A00211335	CC Distributors Inc	955.75
01	01122930	03/10/2016	A00458902	CDW Government	3,033.14
01	01122931	03/10/2016	A00003340	Central Plumbing & Electric Supply Co	812.40
01	01122932	03/10/2016	A00000791	City of McAllen	4,921.53

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01	01122933	03/10/2016	A00000791	City of McAllen	200.00
01	01122934	03/10/2016	A00000791	City of McAllen	1,050.00
01	01122935	03/10/2016	A00354202	Complete Book and Media Supply LLC	4,288.15
01	01122936	03/10/2016	A00470423	Cornerstone Catering	380.00
01	01122937	03/10/2016	A00412012	Crawford Electric Supply Company Inc	80.18
01	01122938	03/10/2016	A00000587	Dahill	8,777.71
01	01122939	03/10/2016	A00048502	Davila, Denise	9.60
01	01122940	03/10/2016	A00008735	Davis, Kelli A.	672.92
01	01122941	03/10/2016	A00484332	Days Inn	896.94
01	01122942	03/10/2016	A00001498	De Anda, Ricardo	124.45
01	01122943	03/10/2016	A00169156	Deanan Gourmet Popcorn	340.00
01	01122944	03/10/2016	A00001223	Dell Marketing LP	61,194.72
01	01122945	03/10/2016	A00436306	Devin Distributing & Packaging Inc	499.02
01	01122946	03/10/2016	A00008775	Digi Key Corporation	771.18
01	01122947	03/10/2016	A00464965	EAN Holdings LLC	925.53
01	01122948	03/10/2016	A00000040	Elizondo, Maria G.	376.26
01	01122949	03/10/2016	A00411236	Emotional Intelligence Learning Systems	3,634.47
01	01122950	03/10/2016	A00484302	End Over End Sound Productions	450.00
01	01122951	03/10/2016	A00382570	Epstein Educational Enterprises	130.00
01	01122952	03/10/2016	A00003876	Escobedo, Jorge A.	60.00
01	01122953	03/10/2016	A00001417	Etheridge, Lee H.	177.60
01	01122954	03/10/2016	A00325468	Express Employment Professionals	2,616.48
01	01122955	03/10/2016	A00505480	Extra Extra Inc	886.08
01	01122956	03/10/2016	A00184274	Extron Electronics	240.00
01	01122957	03/10/2016	A00010146	Faisal, Luis J.	60.00
01	01122958	03/10/2016	A00008697	Fastenal Company	123.97
01	01122959	03/10/2016	A00367824	Fastsigns	1,010.00
01	01122960	03/10/2016	A00001609	Fath El-Den, Mahmoud M.	115.53
01	01122961	03/10/2016	A00341391	Federal Express Corporation	68.84
01	01122962	03/10/2016	A00001237	FedEx Office	4,329.44
01	01122963	03/10/2016	A00415752	Ferguson Enterprises Inc	751.39
01	01122964	03/10/2016	A00469598	Firestone Complete Auto Care	866.98
01	01122965	03/10/2016	A00001370	Fuschetto, Thomas J.	224.96
01	01122966	03/10/2016	A00009761	Gadson, Mark A.	76.08
01	01122967	03/10/2016	A00009961	Garcia, Irma	64.80
01	01122968	03/10/2016	A00037269	Garcia, Jessica S.	1,934.40
01	01122969	03/10/2016	A00461373	Garcia, Saul R.	435.00
01	01122970	03/10/2016	A00507091	Garcia, Teresa R.	158.72
01	01122971	03/10/2016	A00099788	Garza, Ricardo I.	285.12
01	01122972	03/10/2016	A00482775	Generations Academy LLC	666.00
01	01122973	03/10/2016	A00392630	Goodman Distribution Inc	2,061.40
01	01122974	03/10/2016	A00106353	Guerra Montes, Samantha	64.80
01	01122975	03/10/2016	A00371463	HEB Grocery Company LP	850.15
01	01122976	03/10/2016	A00000059	Hernandez, Pablo	151.23
01	01122977	03/10/2016	A00086809	Herrera, Silvia E.	266.40
01	01122978	03/10/2016	A00380969	Hobby Lobby Stores Inc	19.95
01	01122979	03/10/2016	A00467649	Honeys Little Bees Learning Center	600.00
01	01122980	03/10/2016	A00393354	Ingram Library Services	4,162.72

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01	01122981	03/10/2016	A00422534	Insight Public Sector Inc	63,771.40
01	01122982	03/10/2016	A00204011	International Bolts & Steel	71.70
01	01122983	03/10/2016	A00369571	International Business Machines Corp	3,784.90
01	01122984	03/10/2016	A00011076	JJ's Party House	220.91
01	01122985	03/10/2016	A00508070	Johnson, Douglas L.	25.00
01	01122986	03/10/2016	A00361244	Juanny's Professional Lab	160.00
01	01122987	03/10/2016	A00009229	JW Pepper and Son Inc	218.74
01	01122988	03/10/2016	A00168220	Kelly Services Inc	419.52
01	01122989	03/10/2016	A00001391	Knecht, Martin W.	836.40
01	01122990	03/10/2016	A00010213	Leonard, Christopher P.	138.24
01	01122991	03/10/2016	A00408290	Lewis Mechanical Sales Inc	183.77
01	01122992	03/10/2016	A00464684	Little Dreamers Learning Academy	640.00
01	01122993	03/10/2016	A00000772	Little Shining Stars Daycare Inc	360.00
01	01122994	03/10/2016	A00000917	Longoria, Norma	293.04
01	01122995	03/10/2016	A00336934	Lowe's Home Centers Inc	110.62
01	01122996	03/10/2016	A00212201	Lower Rio Grande Valley Development Council	300.00
01	01122997	03/10/2016	A00001616	Lubben, Richard D.	36.00
01	01122998	03/10/2016	A00010736	Lucio, Diana	266.40
01	01122999	03/10/2016	A00010729	Luna, Juan	88.80
01	01123000	03/10/2016	A00416266	Luna Glass LLC	275.00
01	01123001	03/10/2016	A00132661	Martinez, Annette	343.36
01	01123002	03/10/2016	A00006001	Martinez, David	285.12
01	01123003	03/10/2016	A00167311	Martinez, Jorge S.	163.84
01	01123004	03/10/2016	A00001707	Martinez, Jose R.	204.80
01	01123005	03/10/2016	A00175254	Martinez, Maria G.	86.40
01	01123006	03/10/2016	A00316495	Maverick Shredding	75.00
01	01123007	03/10/2016	A00515627	McNab Consulting	1,600.00
01	01123008	03/10/2016	A00320355	McPherson Inspection Services Inc	4,725.00
01	01123009	03/10/2016	A00001775	Millan, Brett J.	800.00
01	01123010	03/10/2016	A00001876	Millan, Rebecca O.	800.00
01	01123011	03/10/2016	A00486681	Minn, Charlie	1,000.00
01	01123012	03/10/2016	A00437117	Mirza, Khalidbaig S.	230.40
01	01123013	03/10/2016	A00001006	Moore Medical LLC	341.50
01	01123014	03/10/2016	A00080149	Morales, Daniel A.	25.00
01	01123015	03/10/2016	A00423203	Motorola Solutions Inc	1,795.20
01	01123016	03/10/2016	A00469393	Napa Auto Parts	567.64
01	01123017	03/10/2016	A00513863	National Art Education Assn	255.00
01	01123018	03/10/2016	A00513863	National Art Education Assn	244.00
01	01123019	03/10/2016	A00469396	O'Reilly Auto Parts	285.98
01	01123020	03/10/2016	A00370460	Oasis One	261.40
01	01123021	03/10/2016	A00498560	OCLC Inc	265.03
01	01123022	03/10/2016	A00079863	Olea, Cari	16.20
01	01123023	03/10/2016	A00211474	On Course	690.00
01	01123024	03/10/2016	A00010048	Ortiz, Laura L.	23.89
01	01123025	03/10/2016	A00001351	Palace Cleaners	206.30
01	01123026	03/10/2016	A00412758	Parker, Luke F.	393.87
01	01123027	03/10/2016	A00000489	Pasco Scientific	4,372.40
01	01123028	03/10/2016	A00465817	Pepsi Beverages Company	2,168.71

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01	01123029	03/10/2016	A00010167	Perez, Arnoldo	163.84
01	01123030	03/10/2016	A00001601	Peterson, Kelly E.	78.00
01	01123031	03/10/2016	A00001311	Pharr San Juan Alamo Independent School District	1,000.00
01	01123032	03/10/2016	A00412011	Pioneer Credit Recovery Inc	29.45
01	01123033	03/10/2016	A00003254	Pitney Bowes Inc	1,095.00
01	01123034	03/10/2016	A00000050	Plummer, David C.	52.20
01	01123035	03/10/2016	A00512513	Protection One Alarm Monitoring Inc	4,887.29
01	01123036	03/10/2016	A00171390	Provisio LLC	1,050.00
01	01123037	03/10/2016	A00003181	Purvis Industries	644.31
01	01123038	03/10/2016	A00342583	Quill Corporation	894.21
01	01123039	03/10/2016	A00177605	R & D Personnel	701.44
01	01123040	03/10/2016	A00093984	Ramirez, Silvia	237.25
01	01123041	03/10/2016	A00001408	Reynolds, Darrial	133.12
01	01123042	03/10/2016	A00156251	RGV Pizza Hut LLC	75.25
01	01123043	03/10/2016	A00000030	Rodriguez, Irma	36.00
01	01123044	03/10/2016	A00003199	Rush Truck Centers of Texas LP	613.39
01	01123045	03/10/2016	A00323716	S & S Recovery Inc	212.37
01	01123046	03/10/2016	A00432141	Safeguard Universal LLC	2,940.00
01	01123047	03/10/2016	A00163959	Sanchez, Manuel	25.92
01	01123048	03/10/2016	A00436370	Scholarship America Inc	319.00
01	01123049	03/10/2016	A00002521	Select Staff	979.78
01	01123050	03/10/2016	A00000660	SHI Government Solutions Inc	153.40
01	01123051	03/10/2016	A00009388	Solis, Griselda	9.00
01	01123052	03/10/2016	A00155612	Solis, Rosa E.	293.04
01	01123053	03/10/2016	A00000961	Soliz, Hilda	157.00
01	01123054	03/10/2016	A00010528	Sosa-Slagle, Nelva	245.76
01	01123055	03/10/2016	A00000513	Starr County Appraisal Dist	25,808.64
01	01123056	03/10/2016	A00009786	Studer, Joe B.	332.80
01	01123057	03/10/2016	A00462539	Sysco Central Texas	2,541.45
01	01123058	03/10/2016	A00097825	Tamez, Raul E.	60.00
01	01123059	03/10/2016	A00325109	Technical Laboratory Systems Inc (Void)	-
01	01123060	03/10/2016	A00001372	Teter, Diane K.	36.00
01	01123061	03/10/2016	A00515529	Texas Culture Change Coalition	129.00
01	01123062	03/10/2016	A00002562	Texas Department of Public Safety	233.75
01	01123063	03/10/2016	A00002562	Texas Department of Public Safety	18.00
01	01123064	03/10/2016	A00462857	Texas Gas Service Company	467.83
01	01123065	03/10/2016	A00009416	Texas Library Association	250.00
01	01123066	03/10/2016	A00367565	Texas Staffing Pros LLC	13,429.87
01	01123067	03/10/2016	A00454753	The Growing Patch Early Learning Center	408.00
01	01123068	03/10/2016	A00494364	The Methodist Daycare Center	640.00
01	01123069	03/10/2016	A00468332	The Sign Depot	595.00
01	01123070	03/10/2016	A00470591	TheCharterBus.com	4,040.00
01	01123071	03/10/2016	A00464041	Thomson Reuters	280.00
01	01123072	03/10/2016	A00001155	United Way of South Texas	2.50
01	01123073	03/10/2016	A00463992	US Bank NA	10,731.54
01	01123074	03/10/2016	A00468572	US Bank Voyager Fleet Systems	6,078.50
01	01123075	03/10/2016	A00343967	US Department of Veterans Affairs	1,979.00
01	01123076	03/10/2016	A00156798	Valley Initiative for Development and Advancement	1,165.00

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01	01123077	03/10/2016	A00491875	Valley Town Crier	1,238.40
01	01123078	03/10/2016	A00302385	Varville, Paul B.	393.12
01	01123079	03/10/2016	A00204216	Vasquez, Eric M.	102.40
01	01123080	03/10/2016	A00044897	Vela, Roberto	115.20
01	01123081	03/10/2016	A00000478	Verizon Southwest	6,940.41
01	01123082	03/10/2016	A00172176	Vidal, Angel	100.00
01	01123083	03/10/2016	A00001615	Villagran, Rosendo	392.23
01	01123084	03/10/2016	A00430872	VWR International LLC	15,279.64
01	01123085	03/10/2016	A00001002	Wal Mart	983.08
01	01123086	03/10/2016	A00366586	Weslaco Borderland Hardware	18.44
01	01123087	03/10/2016	A00000484	Xerox Corporation	7,809.46
01	01123088	03/10/2016	A00505718	Xpress Printing and Embroidery LLC	343.69
01	01123089	03/10/2016	A00001860	Zamarripa, Arturo	69.26
01	01123090	03/11/2016	A00082779	Lopez, Christina	282.00
01	01123091	03/23/2016	A00488304	1.50 Cleaners	232.50
01	01123092	03/23/2016	A00344989	A Fast Delivery LLC	79.25
01	01123093	03/23/2016	A00001934	Adame, Esmeralda	25.00
01	01123094	03/23/2016	A00513987	Aguila, Myriam G.	2,000.00
01	01123095	03/23/2016	A00412010	Airgas USA LLC	160.70
01	01123096	03/23/2016	A00458412	Alamo Distribution LLC	193.28
01	01123097	03/23/2016	A00088603	Alaniz, Anna B.	12.00
01	01123098	03/23/2016	A00309967	Alma's Day Care Center	680.00
01	01123099	03/23/2016	A00483683	Applied Theatre Collective Inc	1,000.00
01	01123100	03/23/2016	A00344411	Ayala, David	401.76
01	01123101	03/23/2016	A00156754	B&H Foto & Electronics Corp	168.00
01	01123102	03/23/2016	A00002465	Baker & Taylor Inc	39.00
01	01123103	03/23/2016	A00461371	Best Buy Business Advantage Account	158.46
01	01123104	03/23/2016	A00311903	Bimbo Bakeries USA Inc	162.66
01	01123105	03/23/2016	A00324417	Blair, James E.	248.40
01	01123106	03/23/2016	A00463875	Blick Arts Materials LLC	178.22
01	01123107	03/23/2016	A00382885	Boggus Motor Sales II LLC	124.70
01	01123108	03/23/2016	A00484323	Bone Clones Inc	3,300.00
01	01123109	03/23/2016	A00347952	Branwell, Wendy L.	264.96
01	01123110	03/23/2016	A00484824	BridgeNet Communications LLC	645.96
01	01123111	03/23/2016	A00433745	Bright Beginnings Learning Center	120.00
01	01123112	03/23/2016	A00454521	Building Blocks Academy	360.00
01	01123113	03/23/2016	A00161193	Burton Companies	721.41
01	01123114	03/23/2016	A00001937	Cantu, Alejandra	67.20
01	01123115	03/23/2016	A00454757	Cantu, Luis E.	990.00
01	01123116	03/23/2016	A00002475	Carrier Enterprise LLC	310.40
01	01123117	03/23/2016	A00368229	Casco Industries Incorporated	2,371.36
01	01123118	03/23/2016	A00057325	Castaneda, Leonardo A.	10.80
01	01123119	03/23/2016	A00211335	CC Distributors Inc	661.93
01	01123120	03/23/2016	A00458902	CDW Government	1,443.77
01	01123121	03/23/2016	A00056601	Cerda, Angelica P.	55.20
01	01123122	03/23/2016	A00009528	Channing Bete Company Inc	559.21
01	01123123	03/23/2016	A00011118	Cienfuegos, Yadira	24.00
01	01123124	03/23/2016	A00000791	City of McAllen	12,167.60

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01	01123125	03/23/2016	A00002471	City of Weslaco	5,320.05
01	01123126	03/23/2016	A00354202	Complete Book and Media Supply LLC	1,071.95
01	01123127	03/23/2016	A00470423	Cornerstone Catering	345.00
01	01123128	03/23/2016	A00001646	Coronado, Richard	209.76
01	01123129	03/23/2016	A00412012	Crawford Electric Supply Company Inc	672.04
01	01123130	03/23/2016	A00303442	D Calidad	200.00
01	01123131	03/23/2016	A00000587	Dahill	1,291.10
01	01123132	03/23/2016	A00512440	Data Management Inc	173,650.68
01	01123133	03/23/2016	A00008735	Davis, Kelli A.	13.20
01	01123134	03/23/2016	A00128684	De La Garza, Marco A.	58.76
01	01123135	03/23/2016	A00097302	De Leon, Rebecca M.	10.80
01	01123136	03/23/2016	A00001223	Dell Marketing LP	22,016.34
01	01123137	03/23/2016	A00470994	Dream Designs	88.50
01	01123138	03/23/2016	A00162352	Esguerra, Elmer V.	73.44
01	01123139	03/23/2016	A00325468	Express Employment Professionals	3,726.06
01	01123140	03/23/2016	A00008697	Fastenal Company	226.10
01	01123141	03/23/2016	A00003200	Fisher Scientific Company LLC	586.44
01	01123142	03/23/2016	A00418429	Flores III, Jose H.	200.00
01	01123143	03/23/2016	A00512817	Gamez, Valerie P.	13.20
01	01123144	03/23/2016	A00001453	Garcia, Arlene P.	119.24
01	01123145	03/23/2016	A00010824	Garcia, Eduardo J.	179.20
01	01123146	03/23/2016	A00037269	Garcia, Jessica S.	124.60
01	01123147	03/23/2016	A00065452	Garcia, Miguel A.	170.89
01	01123148	03/23/2016	A00001730	Garcia, Rodrigo	673.90
01	01123149	03/23/2016	A00160423	Garza, Rommel	36.00
01	01123150	03/23/2016	A00001407	Gassem, Mahmoud A.	840.65
01	01123151	03/23/2016	A00306335	Gonzales, Reginald C.	538.89
01	01123152	03/23/2016	A00426199	Guillory, Azia	260.00
01	01123153	03/23/2016	A00001689	Haske, Joseph D.	194.56
01	01123154	03/23/2016	A00003252	Headsets.com Inc	1,466.70
01	01123155	03/23/2016	A00371463	HEB Grocery Company LP	668.45
01	01123156	03/23/2016	A00001277	Hidalgo Independent School District	200.00
01	01123157	03/23/2016	A00384139	Houghton Mifflin Harcourt Publishing Company	400.00
01	01123158	03/23/2016	A00393354	Ingram Library Services	206.98
01	01123159	03/23/2016	A00001592	Inmon, Jerry J.	76.08
01	01123160	03/23/2016	A00422534	Insight Public Sector Inc	29,123.00
01	01123161	03/23/2016	A00002707	International Schools	19,524.80
01	01123162	03/23/2016	A00434960	ISACA	155.00
01	01123163	03/23/2016	A00168220	Kelly Services Inc	524.40
01	01123164	03/23/2016	A00013200	Lima Valdez, Rossy E.	1,281.21
01	01123165	03/23/2016	A00181951	Linebarger Goggan Blair & Sampson LLP	47,375.13
01	01123166	03/23/2016	A00336934	Lowe's Home Centers Inc	276.91
01	01123167	03/23/2016	A00416266	Luna Glass LLC	2,325.00
01	01123168	03/23/2016	A00037855	Macias, Esmeralda R.	43.20
01	01123169	03/23/2016	A00472799	Manpower US Inc	909.60
01	01123170	03/23/2016	A00437145	Mariscal, Pauline L.	300.00
01	01123171	03/23/2016	A00318770	Marroquin, Nohemi	371.58
01	01123172	03/23/2016	A00001759	Martinez, Matthew M.	12.00

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01	01123173	03/23/2016	A00010920	Masilamony, Evashisha	209.76
01	01123174	03/23/2016	A00309646	Maximum Services	738.50
01	01123175	03/23/2016	A00515956	Medsim Inc	45,532.50
01	01123176	03/23/2016	A00008356	Mendoza, Daniel M.	204.80
01	01123177	03/23/2016	A00001775	Millan, Brett J.	72.00
01	01123178	03/23/2016	A00077713	Montalvo, Minna M.	377.09
01	01123179	03/23/2016	A00001527	Morin, Mario J.	178.33
01	01123180	03/23/2016	A00452770	Mov'in & Tapin	10,149.25
01	01123181	03/23/2016	A00518521	Natural Bridge Caverns Inc	629.50
01	01123182	03/23/2016	A00438982	Nikodee II LLC	360.00
01	01123183	03/23/2016	A00001554	Nino, Manuel	151.04
01	01123184	03/23/2016	A00469396	O'Reilly Auto Parts	255.77
01	01123185	03/23/2016	A00093855	Olvera, Carlos	16.80
01	01123186	03/23/2016	A00321244	Otvos, Gina R. (Void)	-
01	01123187	03/23/2016	A00515131	Payless Uniforms LLC	41.40
01	01123188	03/23/2016	A00173176	Pena, Lazaro	176.53
01	01123189	03/23/2016	A00000941	Pena, Sofia M.	67.20
01	01123190	03/23/2016	A00003075	Peter Piper Pizza	149.27
01	01123191	03/23/2016	A00001311	Pharr San Juan Alamo Independent School District	56,052.68
01	01123192	03/23/2016	A00000050	Plummer, David C.	397.94
01	01123193	03/23/2016	A00000720	Pocket Nurse Enterprises Inc	1,015.07
01	01123194	03/23/2016	A00342583	Quill Corporation	2,401.61
01	01123195	03/23/2016	A00010925	Ramirez, Juan R.	43.20
01	01123196	03/23/2016	A00093984	Ramirez, Silvia	152.75
01	01123197	03/23/2016	A00045621	Reyes, Maria G.	10.80
01	01123198	03/23/2016	A00156251	RGV Pizza Hut LLC	489.25
01	01123199	03/23/2016	A00435262	Richards Carlberg Inc	2,112.94
01	01123200	03/23/2016	A00171211	Ricoh Americas Corporation	1,718.80
01	01123201	03/23/2016	A00414066	Ricoh USA Inc	761.52
01	01123202	03/23/2016	A00461407	Rio Learning Zone LLC	1,040.00
01	01123203	03/23/2016	A00473029	Rios, Jose D.	240.00
01	01123204	03/23/2016	A00000004	Rodriguez, Florinda	73.37
01	01123205	03/23/2016	A00000030	Rodriguez, Irma	257.04
01	01123206	03/23/2016	A00411697	Rodriguez, Paul R.	133.12
01	01123207	03/23/2016	A00124094	Rodriguez, Roger	220.32
01	01123208	03/23/2016	A00467651	Royal Education Center LLC	360.00
01	01123209	03/23/2016	A00001930	Salinas, Francisco	43.20
01	01123210	03/23/2016	A00367007	Schermerhorn, Ronald F.	673.78
01	01123211	03/23/2016	A00010212	Schiefelbein, Stevan M.	2,868.11
01	01123212	03/23/2016	A00438166	Schmalzried, Beverly L.	198.15
01	01123213	03/23/2016	A00001890	Scoville, Paul K.	151.04
01	01123214	03/23/2016	A00505697	Segovia, Jorge A.	240.00
01	01123215	03/23/2016	A00001598	Silva, Juan A.	78.96
01	01123216	03/23/2016	A00516642	Society of Diagnostic Medical Sonography	320.00
01	01123217	03/23/2016	A00515317	South Texas Sandwich & Catering	155.74
01	01123218	03/23/2016	A00486485	Squiers, Anthony G.	266.40
01	01123219	03/23/2016	A00009732	Sung, Sam Y.	164.00
01	01123220	03/23/2016	A00350613	Super Kids Academy Day Care Center	162.00

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01	01123221	03/23/2016	A00462539	Sysco Central Texas	941.23
01	01123222	03/23/2016	A00010031	Taylor, Marisa R.	256.00
01	01123223	03/23/2016	A00479791	Texas Assn of Fire Educators	175.00
01	01123224	03/23/2016	A00002562	Texas Department of Public Safety	12.00
01	01123225	03/23/2016	A00462857	Texas Gas Service Company	38.30
01	01123226	03/23/2016	A00160691	Texas State Aquarium	448.00
01	01123227	03/23/2016	A00000625	The HON Company LLC	1,252.75
01	01123228	03/23/2016	A00005393	Ting, Jeffrey R.	108.00
01	01123229	03/23/2016	A00175655	Torres, Clarissa I.	10.80
01	01123230	03/23/2016	A00000965	Trevino, Lorenna	41.15
01	01123231	03/23/2016	A00046412	Trevino, Maria E.	92.16
01	01123232	03/23/2016	A00156366	Tri anim Health Services Inc	3,320.37
01	01123233	03/23/2016	A00495325	University of Texas Rio Grande Valley	456.70
01	01123234	03/23/2016	A00463992	US Bank NA	2,036.47
01	01123235	03/23/2016	A00491875	Valley Town Crier	154.80
01	01123236	03/23/2016	A00399711	Vasquez, Priscilla L.	200.00
01	01123237	03/23/2016	A00001817	Vela, Tommy J.	237.60
01	01123238	03/23/2016	A00515872	ViewPlus Technologies Inc	245.00
01	01123239	03/23/2016	A00439393	VTX Communications LLC (Void)	-
01	01123240	03/23/2016	A00430872	VWR International LLC	2,800.22
01	01123241	03/23/2016	A00001002	Wal Mart	161.59
01	01123242	03/23/2016	A00001398	Wells, Joy L.	6.00
01	01123243	03/23/2016	A00001683	Wessling, Ruth C.	12.00
01	01123244	03/23/2016	A00000484	Xerox Corporation	3,044.34
01	01123245	03/28/2016	A00178366	Rackspace Hosting Inc	2,504.00
01	01123246	03/28/2016	A00515956	Medsim Inc	45,532.50
01	01123247	03/29/2016	A00003182	Cindy Boudloche Trustee	2,150.00
01	01123248	03/29/2016	A00211409	Internal Revenue Service	200.00
01	01123249	03/29/2016	A00008762	Met Life Insurance	28.50
01	01123250	03/29/2016	A00509180	NYS Child Support Processing Center SDU	501.00
01	01123251	03/29/2016	A00412011	Pioneer Credit Recovery Inc	695.73
01	01123252	03/29/2016	A00509875	Social Security Administration	200.01
01	01123253	03/29/2016	A00353356	State of Michigan	170.50
01	01123254	03/29/2016	A00001156	Texas Guaranteed Student Loan Corp	3,224.00
01	01123255	03/29/2016	A00366700	U S Department of Education	1,060.00
01	01123256	03/29/2016	A00001155	United Way of South Texas	3,386.66
01	01123257	03/31/2016	A00345582	1st FP Services LLC	152.74
01	01123258	03/31/2016	A00001157	A & L Athletics	1,182.55
01	01123259	03/31/2016	A00344989	A Fast Delivery LLC	153.75
01	01123260	03/31/2016	A00498553	Admiral Linen and Uniform Service Inc	171.38
01	01123261	03/31/2016	A00515780	Adventureland Academy LLC	342.00
01	01123262	03/31/2016	A00118895	Aguirre, Juancarlos	192.60
01	01123263	03/31/2016	A00412010	Airgas USA LLC	3,951.32
01	01123264	03/31/2016	A00495022	All Affairs and Occasions	4,272.25
01	01123265	03/31/2016	A00304186	Apple Inc	200.00
01	01123266	03/31/2016	A00483683	Applied Theatre Collective Inc	3,500.00
01	01123267	03/31/2016	A00169450	AT&T Texas	15,052.99
01	01123268	03/31/2016	A00001254	Audio Visual Aids Corp	2,674.00

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01	01123269	03/31/2016	A00156754	B&H Foto & Electronics Corp	4,958.01
01	01123270	03/31/2016	A00486863	Backstage Productions LLC	13,790.00
01	01123271	03/31/2016	A00160403	Banda, Luis M.	0.60
01	01123272	03/31/2016	A00001797	Barnes, Karey R.	165.76
01	01123273	03/31/2016	A00462239	Barnes & Noble College Booksellers LLC	740.95
01	01123274	03/31/2016	A00326361	Barrera, Fred	67.20
01	01123275	03/31/2016	A00334370	Barron, Meranda R.	193.75
01	01123276	03/31/2016	A00484884	Bernals Auto Service	214.99
01	01123277	03/31/2016	A00311903	Bimbo Bakeries USA Inc	58.65
01	01123278	03/31/2016	A00177642	Brewster, Jennifer L.	102.00
01	01123279	03/31/2016	A00161193	Burton Companies	348.44
01	01123280	03/31/2016	A00345355	Burton McCumber & Cortez LLP	1,200.00
01	01123281	03/31/2016	A00057325	Castaneda, Leonardo A.	320.16
01	01123282	03/31/2016	A00458902	CDW Government	1,051.92
01	01123283	03/31/2016	A00000791	City of McAllen	5,000.00
01	01123284	03/31/2016	A00000791	City of McAllen	2,583.60
01	01123285	03/31/2016	A00000791	City of McAllen	50.00
01	01123286	03/31/2016	A00002471	City of Weslaco	563.55
01	01123287	03/31/2016	A00354202	Complete Book and Media Supply LLC	4,566.38
01	01123288	03/31/2016	A00470423	Cornerstone Catering	2,295.00
01	01123289	03/31/2016	A00412012	Crawford Electric Supply Company Inc	1,306.23
01	01123290	03/31/2016	A00440062	De La Cruz, Josue	27.43
01	01123291	03/31/2016	A00142534	De La Fuente, Andrew J.	9.60
01	01123292	03/31/2016	A00097302	De Leon, Rebecca M.	36.00
01	01123293	03/31/2016	A00001223	Dell Marketing LP	100,020.80
01	01123294	03/31/2016	A00000807	Demco Inc	698.16
01	01123295	03/31/2016	A00002576	Department of State Health Services	50.00
01	01123296	03/31/2016	A00436306	Devin Distributing & Packaging Inc	190.65
01	01123297	03/31/2016	A00470994	Dream Designs	436.48
01	01123298	03/31/2016	A00464965	EAN Holdings LLC	1,376.89
01	01123299	03/31/2016	A00001154	Early Start Child Care Development Center	648.00
01	01123300	03/31/2016	A00396868	Edinburg Conference Center at Renaissance	1,898.00
01	01123301	03/31/2016	A00000040	Elizondo, Maria G.	290.00
01	01123302	03/31/2016	A00002571	Elsevier Inc	33,536.00
01	01123303	03/31/2016	A00162352	Esguerra, Elmer V.	165.24
01	01123304	03/31/2016	A00001417	Etheridge, Lee H.	148.00
01	01123305	03/31/2016	A00495166	Fabara, Carlos M.	10.00
01	01123306	03/31/2016	A00341391	Federal Express Corporation	150.75
01	01123307	03/31/2016	A00485489	Fiesta Cleaners Inc	136.98
01	01123308	03/31/2016	A00027641	Figueroa, Maria D.	27.43
01	01123309	03/31/2016	A00003200	Fisher Scientific Company LLC	35.70
01	01123310	03/31/2016	A00320768	Galang, Roda S.	39.58
01	01123311	03/31/2016	A00037269	Garcia, Jessica S.	471.96
01	01123312	03/31/2016	A00065452	Garcia, Miguel A.	43.20
01	01123313	03/31/2016	A00428737	Garcia, Victor R.	67.20
01	01123314	03/31/2016	A00212845	Gemaire Distributors LLC	52.50
01	01123315	03/31/2016	A00350571	Genesis Learning Center	1,128.00
01	01123316	03/31/2016	A00009400	GovConnection Inc	269.97

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01	01123317	03/31/2016	A00466416	Guerrero Law Firm	1,233.75
01	01123318	03/31/2016	A00010191	Haidarasl, Masood	387.24
01	01123319	03/31/2016	A00300349	Hansen, Erica R.	271.68
01	01123320	03/31/2016	A00518541	Haskins, Melanie	900.00
01	01123321	03/31/2016	A00371463	HEB Grocery Company LP	923.90
01	01123322	03/31/2016	A00009000	Hebbard, Matthew S.	1,350.81
01	01123323	03/31/2016	A00518542	Henline, Samuel C.	750.00
01	01123324	03/31/2016	A00367144	Hidalgo County Appraisal District	149,784.75
01	01123325	03/31/2016	A00001364	Hinck, Jeremy	89.66
01	01123326	03/31/2016	A00393354	Ingram Library Services	3,127.93
01	01123327	03/31/2016	A00000757	International Assn of Admin Professionals	141.00
01	01123328	03/31/2016	A00204011	International Bolts & Steel	43.50
01	01123329	03/31/2016	A00369571	International Business Machines Corp	4,536.00
01	01123330	03/31/2016	A00002707	International Schools	10,320.00
01	01123331	03/31/2016	A00348136	Liss, Annie P.	148.00
01	01123332	03/31/2016	A00000772	Little Shining Stars Daycare Inc	340.00
01	01123333	03/31/2016	A00378478	Little U Learning Center	360.00
01	01123334	03/31/2016	A00325106	Logic eXtension Resources	4,840.00
01	01123335	03/31/2016	A00513795	Logical Front LLC	77,645.95
01	01123336	03/31/2016	A00001798	Lopez, Ricardo	55.20
01	01123337	03/31/2016	A00037855	Macias, Esmeralda R.	12.00
01	01123338	03/31/2016	A00169625	Martinez, Ruben	115.56
01	01123339	03/31/2016	A00176724	Matthews, Thomas L.	500.00
01	01123340	03/31/2016	A00316495	Maverick Shredding	270.00
01	01123341	03/31/2016	A00001570	Moran, Olga E.	165.76
01	01123342	03/31/2016	A00001527	Morin, Mario J.	106.24
01	01123343	03/31/2016	A00069304	Munoz, Elizabeth	22.80
01	01123344	03/31/2016	A00010243	Murray, Mark R.	150.00
01	01123345	03/31/2016	A00464221	My Rival Gear	250.00
01	01123346	03/31/2016	A00156362	onShore Development Inc	3,900.00
01	01123347	03/31/2016	A00321244	Otvos, Gina R.	40.80
01	01123348	03/31/2016	A00470049	Partsmaster	64.56
01	01123349	03/31/2016	A00515131	Payless Uniforms LLC	190.30
01	01123350	03/31/2016	A00429994	Pompa, Ruben R.	67.20
01	01123351	03/31/2016	A00512513	Protection One Alarm Monitoring Inc	99.77
01	01123352	03/31/2016	A00178366	Rackspace Hosting Inc	5,046.77
01	01123353	03/31/2016	A00000010	Reed, Shirley A.	242.72
01	01123354	03/31/2016	A00452594	Requena, Laura E.	99.56
01	01123355	03/31/2016	A00171211	Ricoh Americas Corporation	1,569.12
01	01123356	03/31/2016	A00000957	Ruiz, Sanjuanita	81.00
01	01123357	03/31/2016	A00393101	RxMedic Systems Inc	393.75
01	01123358	03/31/2016	A00316612	Safari Books Online LLC	7,093.35
01	01123359	03/31/2016	A00011176	Safety Kleen Systems Inc	947.00
01	01123360	03/31/2016	A00001532	Salas, Laura	453.12
01	01123361	03/31/2016	A00001387	Scales, Michael J.	103.20
01	01123362	03/31/2016	A00009768	Seno, Gloria B.	102.00
01	01123363	03/31/2016	A00000660	SHI Government Solutions Inc	6,464.40
01	01123364	03/31/2016	A00349861	Siemens Industry Inc	4,351.53

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01	01123365	03/31/2016	A00505968	Smartcom Telephone LLC	703.86
01	01123366	03/31/2016	A00009214	Southern Assn of Colleges and Schools	500.00
01	01123367	03/31/2016	A00177592	Swanson, James W.	43.20
01	01123368	03/31/2016	A00001372	Teter, Diane K.	125.00
01	01123369	03/31/2016	A00000519	Texas A & M University	141.00
01	01123370	03/31/2016	A00008709	Texas Political Subdivisions	41,343.00
01	01123371	03/31/2016	A00454753	The Growing Patch Early Learning Center	360.00
01	01123372	03/31/2016	A00000625	The HON Company LLC	353.20
01	01123373	03/31/2016	A00466010	The Learning Journey Day School	660.00
01	01123374	03/31/2016	A00468332	The Sign Depot	221.25
01	01123375	03/31/2016	A00470591	TheCharterBus.com	3,900.00
01	01123376	03/31/2016	A00001558	Trevino, Roy	55.20
01	01123377	03/31/2016	A00461348	United Rentals North America Inc	4,990.20
01	01123378	03/31/2016	A00000966	Urbina, Rebecca	250.93
01	01123379	03/31/2016	A00001901	Uriegas, Samantha B.	198.72
01	01123380	03/31/2016	A00009699	Valley Keyboards	100.00
01	01123381	03/31/2016	A00491875	Valley Town Crier	4,080.00
01	01123382	03/31/2016	A00495306	Valley View Consulting LLC	18,568.79
01	01123383	03/31/2016	A00515872	ViewPlus Technologies Inc	7,212.00
01	01123384	03/31/2016	A00069611	Villarreal, Christopher M.	1,387.50
01	01123385	03/31/2016	A00439393	VTX Communications LLC	1,725.00
01	01123386	03/31/2016	A00430872	VWR International LLC	2,770.28
01	01123387	03/31/2016	A00001002	Wal Mart	175.36
01	01123388	03/31/2016	A00430747	Wilson, Aaron B.	649.64
01	01123389	03/31/2016	A00397095	Wright Express FSC	83.02
01	01123390	03/31/2016	A00000484	Xerox Corporation	2,319.26
Bank 01 Total					**2,139,081.05**
Bank 17					
17	17003337	03/03/2016	A00356502	Holchemont Ltd	9,042.04
17	17003338	03/03/2016	A00191385	Southern Landscapes	4,500.00
17	17003339	03/03/2016	A00392143	Zitro Electric LLC	11,425.00
17	17003340	03/10/2016	A00392334	Celso Gonzalez Construction Inc	63,083.72
17	17003341	03/10/2016	A00486613	SigmaHN Engineers PLLC	6,549.52
17	17003342	03/22/2016	A00009703	Boultinghouse Simpson Gates Architects Inc	525.00
17	17003343	03/22/2016	A00305846	Metro Electric Inc	2,185.00
17	17003344	03/31/2016	A00409672	AIM Media Texas	1,074.80
17	17003345	03/31/2016	A00356502	Holchemont Ltd	17,189.69
Bank 17 Total					**115,574.77**
Bank 32					
32	32007900	03/01/2016	A00002811	AT&T Corp	1.14
32	32007901	03/01/2016	A00000587	Dahill	225.68
32	32007902	03/01/2016	A00003168	Flinn Scientific Inc	810.00
32	32007903	03/01/2016	A00106742	HD Supply Waterworks Ltd	2,537.10
32	32007904	03/01/2016	A00378327	Newegg Inc	149.42
32	32007905	03/01/2016	A00501242	PrintPlace.com (Void)	-
32	32007906	03/01/2016	A00435563	Taser International	5,139.57

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32	32007907	03/01/2016	A00003280	Unifirst Holdings Inc	107.93
32	32007908	03/01/2016	A00002708	WW Grainger Inc	560.74
32	32007909	03/01/2016	A00413048	YP LLC	93.00
32	32007910	03/02/2016	A00156178	American Assn of Community Colleges	50.00
32	32007911	03/02/2016	A00000825	American Chemical Society	500.00
32	32007912	03/02/2016	A00160481	American Physical Society (Void)	-
32	32007913	03/02/2016	A00398088	Central Michigan University	395.00
32	32007914	03/02/2016	A00454827	CRLA	950.00
32	32007915	03/02/2016	A00306712	El Tropicano Riverwalk Hotel	256.94
32	32007916	03/02/2016	A00306712	El Tropicano Riverwalk Hotel	256.94
32	32007917	03/02/2016	A00306712	El Tropicano Riverwalk Hotel	256.94
32	32007918	03/02/2016	A00407363	Ellucian Company LP	1,150.00
32	32007919	03/02/2016	A00411236	Emotional Intelligence Learning Systems	250.00
32	32007920	03/02/2016	A00411236	Emotional Intelligence Learning Systems	250.00
32	32007921	03/02/2016	A00351764	Exemplis LLC	377.22
32	32007922	03/02/2016	A00479362	Hilton College Station & Conference Center	163.53
32	32007923	03/02/2016	A00156119	InfoComm International	189.00
32	32007924	03/02/2016	A00001319	Jason's Deli	85.00
32	32007925	03/02/2016	A00001319	Jason's Deli	308.55
32	32007926	03/02/2016	A00001319	Jason's Deli	174.08
32	32007927	03/02/2016	A00001319	Jason's Deli	593.10
32	32007928	03/02/2016	A00001319	Jason's Deli	112.68
32	32007929	03/02/2016	A00001319	Jason's Deli	63.72
32	32007930	03/02/2016	A00001319	Jason's Deli	126.26
32	32007931	03/02/2016	A00466487	Johnson Supply	55.14
32	32007932	03/02/2016	A00466487	Johnson Supply	359.76
32	32007933	03/02/2016	A00466487	Johnson Supply	332.28
32	32007934	03/02/2016	A00466487	Johnson Supply	29.62
32	32007935	03/02/2016	A00466487	Johnson Supply	1,290.00
32	32007936	03/02/2016	A00466487	Johnson Supply	56.18
32	32007937	03/02/2016	A00466487	Johnson Supply	645.20
32	32007938	03/02/2016	A00008921	League for Innovation	650.00
32	32007939	03/02/2016	A00002531	McCoys Building Supply	26.37
32	32007940	03/02/2016	A00002531	McCoys Building Supply	37.35
32	32007941	03/02/2016	A00002531	McCoys Building Supply	119.02
32	32007942	03/02/2016	A00002531	McCoys Building Supply	25.90
32	32007943	03/02/2016	A00002531	McCoys Building Supply	24.30
32	32007944	03/02/2016	A00002531	McCoys Building Supply	97.55
32	32007945	03/02/2016	A00002531	McCoys Building Supply	91.01
32	32007946	03/02/2016	A00002531	McCoys Building Supply	18.99
32	32007947	03/02/2016	A00011016	National Assn for Development Education	455.00
32	32007948	03/02/2016	A00378327	Newegg Inc	185.89
32	32007949	03/02/2016	A00322733	Phi Theta Kappa Honor Society	369.00
32	32007950	03/02/2016	A00487468	Philadelphia Marriott Downtown Hotel	602.91
32	32007951	03/02/2016	A00322786	Premier Awards Inc	293.15
32	32007952	03/02/2016	A00003395	Skillpath Seminars	269.00
32	32007953	03/02/2016	A00003395	Skillpath Seminars	269.00
32	32007954	03/02/2016	A00003395	Skillpath Seminars	269.00

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32	32007955	03/02/2016	A00003395	Skillpath Seminars	269.00
32	32007956	03/02/2016	A00156422	Stutz Auto Service Inc	98.07
32	32007957	03/02/2016	A00515132	TERPEXPO LLC	229.00
32	32007958	03/02/2016	A00515132	TERPEXPO LLC	229.00
32	32007959	03/02/2016	A00305250	Texas Association of Museums	420.00
32	32007960	03/02/2016	A00009416	Texas Library Association	460.00
32	32007961	03/02/2016	A00011083	The College Board	300.00
32	32007962	03/02/2016	A00011083	The College Board	300.00
32	32007963	03/02/2016	A00000473	University of Missouri Kansas City	725.00
32	32007964	03/02/2016	A00002708	WW Grainger Inc	183.56
32	32007965	03/03/2016	A00515708	Affordable Attic V LP	340.00
32	32007966	03/03/2016	A00415072	BugWorks Termite & Pest Control Co	60.00
32	32007967	03/03/2016	A00306944	Copy Plus LLC	297.12
32	32007968	03/03/2016	A00306944	Copy Plus LLC	468.78
32	32007969	03/03/2016	A00003168	Flinn Scientific Inc	566.34
32	32007970	03/03/2016	A00499049	Hilton San Diego Bayfront	1,789.98
32	32007971	03/03/2016	A00002531	McCoys Building Supply	823.20
32	32007972	03/03/2016	A00514610	Nature's Tapestry	168.84
32	32007973	03/03/2016	A00156191	Omni Austin Hotel Downtown	621.30
32	32007974	03/03/2016	A00329112	Scantron Corporation	282.46
32	32007975	03/03/2016	A00003395	Skillpath Seminars	269.00
32	32007976	03/03/2016	A00515711	Sleep Inn & Suites	1,765.62
32	32007977	03/03/2016	A00185657	Swank Motion Pictures Inc	906.00
32	32007978	03/04/2016	A00516125	Best Western Fountainview Inn & Suites Galleria	532.76
32	32007979	03/04/2016	A00000777	Carolina Biological Supply Company	846.00
32	32007980	03/04/2016	A00160026	College English Assn	91.00
32	32007981	03/04/2016	A00301095	Emerald Beach Hotel	237.62
32	32007982	03/04/2016	A00516524	Four Seasons Hotel Denver	1,491.75
32	32007983	03/04/2016	A00516524	Four Seasons Hotel Denver	1,491.75
32	32007984	03/04/2016	A00515675	Hampton Inn Homewood Suites Houston Downtown	492.84
32	32007985	03/04/2016	A00515675	Hampton Inn Homewood Suites Houston Downtown	492.84
32	32007986	03/04/2016	A00515675	Hampton Inn Homewood Suites Houston Downtown	492.84
32	32007987	03/04/2016	A00515675	Hampton Inn Homewood Suites Houston Downtown	492.84
32	32007988	03/04/2016	A00516127	Henley Park Hotel	1,599.81
32	32007989	03/04/2016	A00516231	Lord Baltimore Hotel (Void)	-
32	32007990	03/04/2016	A00461447	MGM Resorts International	784.00
32	32007991	03/04/2016	A00516111	NP Red Rock LLC	487.17
32	32007992	03/04/2016	A00516111	NP Red Rock LLC	487.17
32	32007993	03/04/2016	A00462010	Omni Corpus Christi Hotel	421.83
32	32007994	03/04/2016	A00008953	Omni William Penn Hotel	543.78
32	32007995	03/04/2016	A00302493	Residence Inn by Marriott National Harbor	2,022.52
32	32007996	03/04/2016	A00169597	Sheraton Grand Chicago	694.91
32	32007997	03/04/2016	A00169597	Sheraton Grand Chicago	926.54
32	32007998	03/04/2016	A00169597	Sheraton Grand Chicago	926.54
32	32007999	03/04/2016	A00516232	The Westgate Hotel Company	1,258.37
32	32008000	03/04/2016	A00516123	Wyndham Garden Dallas North	478.29
32	32008001	03/04/2016	A00516123	Wyndham Garden Dallas North	478.29
32	32008002	03/07/2016	A00465461	Allied 100 LLC	1,390.62

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32	32008003	03/07/2016	A00000818	Fairway Supply Inc	455.00
32	32008004	03/07/2016	A00001332	Gulf Coast Paper Co	70.00
32	32008005	03/07/2016	A00001332	Gulf Coast Paper Co	2,708.64
32	32008006	03/07/2016	A00001332	Gulf Coast Paper Co	129.32
32	32008007	03/07/2016	A00001332	Gulf Coast Paper Co	2,374.21
32	32008008	03/07/2016	A00001332	Gulf Coast Paper Co	315.00
32	32008009	03/07/2016	A00001332	Gulf Coast Paper Co	1,625.10
32	32008010	03/07/2016	A00001332	Gulf Coast Paper Co	928.80
32	32008011	03/07/2016	A00002554	Johnstone Supply	601.39
32	32008012	03/07/2016	A00002554	Johnstone Supply	57.38
32	32008013	03/07/2016	A00002554	Johnstone Supply	114.76
32	32008014	03/07/2016	A00002554	Johnstone Supply	5.66
32	32008015	03/07/2016	A00002554	Johnstone Supply	36.13
32	32008016	03/07/2016	A00002554	Johnstone Supply	104.10
32	32008017	03/07/2016	A00307430	La Abuela Mexican Foods Inc	31.10
32	32008018	03/07/2016	A00307430	La Abuela Mexican Foods Inc	68.51
32	32008019	03/07/2016	A00307430	La Abuela Mexican Foods Inc	124.40
32	32008020	03/07/2016	A00307430	La Abuela Mexican Foods Inc	62.20
32	32008021	03/07/2016	A00307430	La Abuela Mexican Foods Inc	155.50
32	32008022	03/07/2016	A00307430	La Abuela Mexican Foods Inc	68.51
32	32008023	03/07/2016	A00307430	La Abuela Mexican Foods Inc	24.88
32	32008024	03/07/2016	A00415867	Matheson Tri Gas Inc	116.70
32	32008025	03/07/2016	A00415867	Matheson Tri Gas Inc	291.47
32	32008026	03/07/2016	A00415867	Matheson Tri Gas Inc	64.63
32	32008027	03/07/2016	A00002531	McCoys Building Supply	128.28
32	32008028	03/07/2016	A00002531	McCoys Building Supply	33.80
32	32008029	03/07/2016	A00002531	McCoys Building Supply	191.78
32	32008030	03/07/2016	A00009446	Morrison Supply Company	59.50
32	32008031	03/07/2016	A00009416	Texas Library Association	75.00
32	32008032	03/08/2016	A00000825	American Chemical Society	500.00
32	32008033	03/08/2016	A00000825	American Chemical Society	500.00
32	32008034	03/08/2016	A00000825	American Chemical Society	500.00
32	32008035	03/08/2016	A00000825	American Chemical Society	255.00
32	32008036	03/08/2016	A00000563	Assn of American Colleges and Universities	750.00
32	32008037	03/08/2016	A00334547	Association of Certified Fraud Examiners	198.00
32	32008038	03/08/2016	A00169248	Authentic Promotions.com	419.00
32	32008039	03/08/2016	A00156758	Community College Baccalaureate Assn	375.00
32	32008040	03/08/2016	A00156758	Community College Baccalaureate Assn	375.00
32	32008041	03/08/2016	A00515477	Conference on Student Government Assn	3,350.00
32	32008042	03/08/2016	A00000587	Dahill	191.60
32	32008043	03/08/2016	A00000811	EBSCO Information Services	2,087.54
32	32008044	03/08/2016	A00301095	Emerald Beach Hotel	118.81
32	32008045	03/08/2016	A00460822	Fleet Solutions LLC	7.00
32	32008046	03/08/2016	A00000534	Information Today Inc	549.00
32	32008047	03/08/2016	A00000754	Insco Distributing Inc	663.96
32	32008048	03/08/2016	A00000754	Insco Distributing Inc	6,840.00
32	32008049	03/08/2016	A00001350	International Industrial Supply Co	216.00
32	32008050	03/08/2016	A00001319	Jason's Deli	63.52

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32	32008051	03/08/2016	A00173526	Kings III of America NA	320.56
32	32008052	03/08/2016	A00008921	League for Innovation	650.00
32	32008053	03/08/2016	A00008921	League for Innovation	650.00
32	32008054	03/08/2016	A00008921	League for Innovation	650.00
32	32008055	03/08/2016	A00415867	Matheson Tri Gas Inc	82.00
32	32008056	03/08/2016	A00002531	McCoys Building Supply	22.97
32	32008057	03/08/2016	A00156191	Omni Austin Hotel Downtown	414.20
32	32008058	03/08/2016	A00322733	Phi Theta Kappa Honor Society	1,107.00
32	32008059	03/08/2016	A00514408	Southern Graphics International	350.00
32	32008060	03/08/2016	A00514408	Southern Graphics International	350.00
32	32008061	03/08/2016	A00009253	Texas Assn of College Technical Educators	325.00
32	32008062	03/08/2016	A00003280	Unifirst Holdings Inc	107.93
32	32008063	03/08/2016	A00003280	Unifirst Holdings Inc	35.55
32	32008064	03/08/2016	A00003280	Unifirst Holdings Inc	24.55
32	32008065	03/08/2016	A00003280	Unifirst Holdings Inc	35.29
32	32008066	03/08/2016	A00003280	Unifirst Holdings Inc	24.55
32	32008067	03/08/2016	A00003280	Unifirst Holdings Inc	131.18
32	32008068	03/08/2016	A00003280	Unifirst Holdings Inc	7.39
32	32008069	03/08/2016	A00003280	Unifirst Holdings Inc	7.39
32	32008070	03/08/2016	A00003280	Unifirst Holdings Inc	7.39
32	32008071	03/08/2016	A00370664	Verizon Wireless	712.77
32	32008072	03/08/2016	A00002708	WW Grainger Inc	436.88
32	32008073	03/09/2016	A00478330	AccessData Group Inc	900.00
32	32008074	03/09/2016	A00344934	Aloft Austin at the Domain	227.81
32	32008075	03/09/2016	A00516639	Atlanta Marriott Buckhead Hotel and Conference Ctr	378.88
32	32008076	03/09/2016	A00394514	Beta Technology Inc	284.00
32	32008077	03/09/2016	A00516785	Chateau Lake LLC	485.46
32	32008078	03/09/2016	A00000587	Dahill	912.91
32	32008079	03/09/2016	A00000587	Dahill	59.00
32	32008080	03/09/2016	A00516617	Division of Chemical Education Inc	60.00
32	32008081	03/09/2016	A00483179	Eldorado Hotel & Spa	194.88
32	32008082	03/09/2016	A00483179	Eldorado Hotel & Spa	194.88
32	32008083	03/09/2016	A00516616	Hex IH37 Southeast Military SATX	786.34
32	32008084	03/09/2016	A00516616	Hex IH37 Southeast Military SATX	786.34
32	32008085	03/09/2016	A00481828	Hilton Anaheim	409.50
32	32008086	03/09/2016	A00481828	Hilton Anaheim	409.50
32	32008087	03/09/2016	A00479362	Hilton College Station & Conference Center	327.06
32	32008088	03/09/2016	A00479362	Hilton College Station & Conference Center	414.86
32	32008089	03/09/2016	A00479362	Hilton College Station & Conference Center	327.06
32	32008090	03/09/2016	A00306521	Homewood Suites by Hilton McAllen	237.62
32	32008091	03/09/2016	A00306521	Homewood Suites by Hilton McAllen	237.62
32	32008092	03/09/2016	A00306521	Homewood Suites by Hilton McAllen	237.62
32	32008093	03/09/2016	A00305338	La Posada Hotel	106.92
32	32008094	03/09/2016	A00305338	La Posada Hotel	106.92
32	32008095	03/09/2016	A00516948	The Roosevelt New Orleans	751.58
32	32008096	03/09/2016	A00465456	Valmac Electric Supply	101.50
32	32008097	03/09/2016	A00370664	Verizon Wireless	358.03
32	32008098	03/09/2016	A00370664	Verizon Wireless	250.80

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32	32008099	03/09/2016	A00370664	Verizon Wireless	188.13
32	32008100	03/09/2016	A00370664	Verizon Wireless	37.99
32	32008101	03/09/2016	A00370664	Verizon Wireless	37.99
32	32008102	03/10/2016	A00409672	AIM Media Texas	187.20
32	32008103	03/10/2016	A00516766	American Correctional Assn	100.00
32	32008104	03/10/2016	A00169248	Authentic Promotions.com	458.00
32	32008105	03/10/2016	A00159297	Brown Industries Inc	101.50
32	32008106	03/10/2016	A00396176	Business & Legal Resources	333.95
32	32008107	03/10/2016	A00000799	CopyZone	287.50
32	32008108	03/10/2016	A00003168	Flinn Scientific Inc	294.75
32	32008109	03/10/2016	A00516616	Hex IH37 Southeast Military SATX	786.34
32	32008110	03/10/2016	A00304392	Hyatt Regency Chicago	1,332.65
32	32008111	03/10/2016	A00208492	Johnson Controls Inc	174.00
32	32008112	03/10/2016	A00466487	Johnson Supply	4,498.00
32	32008113	03/10/2016	A00002554	Johnstone Supply	110.00
32	32008114	03/10/2016	A00000709	National Pharmacy Technician Assn	30.00
32	32008115	03/10/2016	A00003253	National Safety Council (Void)	-
32	32008116	03/10/2016	A00156191	Omni Austin Hotel Downtown	621.30
32	32008117	03/10/2016	A00003398	Starr County Gas System	77.00
32	32008118	03/10/2016	A00156422	Stutz Auto Service Inc	200.52
32	32008119	03/10/2016	A00514642	Terra Nova Films Inc	452.00
32	32008120	03/10/2016	A00160604	Texas Society of Allied Health Professionals	300.00
32	32008121	03/10/2016	A00370664	Verizon Wireless	1,138.09
32	32008122	03/11/2016	A00323549	American Educational Research Association	240.00
32	32008123	03/11/2016	A00334547	Association of Certified Fraud Examiners	145.00
32	32008124	03/11/2016	A00344471	COSUGI	500.00
32	32008125	03/11/2016	A00344471	COSUGI	500.00
32	32008126	03/11/2016	A00000587	Dahill	593.64
32	32008127	03/11/2016	A00407363	Ellucian Company LP	1,150.00
32	32008128	03/11/2016	A00411236	Emotional Intelligence Learning Systems	250.00
32	32008129	03/11/2016	A00156413	International Ombudsman Association	595.00
32	32008130	03/11/2016	A00156413	International Ombudsman Association	595.00
32	32008131	03/11/2016	A00001319	Jason's Deli	104.00
32	32008132	03/11/2016	A00001319	Jason's Deli	69.63
32	32008133	03/11/2016	A00001319	Jason's Deli	111.13
32	32008134	03/11/2016	A00001319	Jason's Deli	117.14
32	32008135	03/11/2016	A00003260	Progressive Business Publications	230.00
32	32008136	03/11/2016	A00003395	Skillpath Seminars	149.00
32	32008137	03/11/2016	A00156303	Society for Human Resource Management	35.00
32	32008138	03/11/2016	A00156303	Society for Human Resource Management	25.00
32	32008139	03/11/2016	A00156303	Society for Human Resource Management	35.00
32	32008140	03/11/2016	A00009253	Texas Assn of College Technical Educators	250.00
32	32008141	03/11/2016	A00516773	Texas Municipal Police Assn	275.00
32	32008142	03/11/2016	A00516773	Texas Municipal Police Assn	275.00
32	32008143	03/11/2016	A00516778	The Art A Hotel	1,326.51
32	32008144	03/11/2016	A00000615	University of North Texas	390.00
32	32008145	03/11/2016	A00000615	University of North Texas	390.00
32	32008146	03/21/2016	A00002716	Amigos Library Services	3,000.00

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32	32008147	03/21/2016	A00514674	Best Western Plus W I64	629.34
32	32008148	03/21/2016	A00000587	Dahill	88.80
32	32008149	03/21/2016	A00518382	El Paso Marriott	221.88
32	32008150	03/21/2016	A00518382	El Paso Marriott	221.88
32	32008151	03/21/2016	A00003168	Flinn Scientific Inc	1,906.33
32	32008152	03/21/2016	A00513250	Hampton Inn Austin North (Void)	-
32	32008153	03/22/2016	A00168618	Armadillo Clay & Supplies	712.43
32	32008154	03/22/2016	A00498509	Atlantic Training LLC	1,554.71
32	32008155	03/22/2016	A00490518	Bells Select	302.40
32	32008156	03/22/2016	A00001344	Dealers Electrical Supply Co	182.30
32	32008157	03/22/2016	A00411236	Emotional Intelligence Learning Systems	250.00
32	32008158	03/22/2016	A00407335	La Quinta Inn & Suites 501	485.09
32	32008159	03/22/2016	A00323147	Professional Development Group II Inc	580.00
32	32008160	03/22/2016	A00323147	Professional Development Group II Inc	580.00
32	32008161	03/22/2016	A00508850	TEEX-Law	300.00
32	32008162	03/22/2016	A00516943	Texas A&M Engineering Experiment Station	200.00
32	32008163	03/22/2016	A00516943	Texas A&M Engineering Experiment Station	200.00
32	32008164	03/22/2016	A00373137	The University of Texas at Arlington	595.00
32	32008165	03/22/2016	A00504416	Woodwind & Brasswind Inc	12,558.00
32	32008166	03/22/2016	A00002708	WW Grainger Inc	264.44
32	32008167	03/22/2016	A00002708	WW Grainger Inc	234.93
32	32008168	03/23/2016	A00417404	American Anthropological Assn	140.00
32	32008169	03/23/2016	A00517831	Commission on Adult Basic Education	420.00
32	32008170	03/23/2016	A00002778	Liquid Environmental Solutions of Texas LLC	201.40
32	32008171	03/23/2016	A00008949	Marriott International	826.37
32	32008172	03/23/2016	A00415867	Matheson Tri Gas Inc	97.93
32	32008173	03/23/2016	A00415867	Matheson Tri Gas Inc	756.20
32	32008174	03/23/2016	A00415867	Matheson Tri Gas Inc	215.02
32	32008175	03/23/2016	A00415867	Matheson Tri Gas Inc	83.20
32	32008176	03/23/2016	A00415867	Matheson Tri Gas Inc	40.00
32	32008177	03/23/2016	A00415867	Matheson Tri Gas Inc	629.96
32	32008178	03/23/2016	A00415867	Matheson Tri Gas Inc	889.68
32	32008179	03/23/2016	A00415867	Matheson Tri Gas Inc	407.50
32	32008180	03/23/2016	A00415867	Matheson Tri Gas Inc	326.72
32	32008181	03/23/2016	A00415867	Matheson Tri Gas Inc	123.62
32	32008182	03/23/2016	A00415867	Matheson Tri Gas Inc	51.33
32	32008183	03/23/2016	A00415867	Matheson Tri Gas Inc	246.34
32	32008184	03/23/2016	A00415867	Matheson Tri Gas Inc	656.00
32	32008185	03/23/2016	A00415867	Matheson Tri Gas Inc	836.38
32	32008186	03/23/2016	A00415867	Matheson Tri Gas Inc	43.84
32	32008187	03/23/2016	A00415867	Matheson Tri Gas Inc	322.11
32	32008188	03/23/2016	A00002531	McCoys Building Supply	139.63
32	32008189	03/23/2016	A00002531	McCoys Building Supply	283.14
32	32008190	03/23/2016	A00002531	McCoys Building Supply	817.31
32	32008191	03/23/2016	A00002531	McCoys Building Supply	3.49
32	32008192	03/23/2016	A00002531	McCoys Building Supply	680.16
32	32008193	03/23/2016	A00002531	McCoys Building Supply	87.69
32	32008194	03/23/2016	A00002531	McCoys Building Supply	111.18

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32	32008195	03/23/2016	A00163148	North Arkansas Partnership for Health Education Inc	625.00
32	32008196	03/23/2016	A00163148	North Arkansas Partnership for Health Education Inc	675.00
32	32008197	03/23/2016	A00518544	One Washington Circle Hotel	1,529.72
32	32008198	03/23/2016	A00488318	Spectrum Corporation	85.00
32	32008199	03/23/2016	A00156422	Stutz Auto Service Inc	15.00
32	32008200	03/23/2016	A00156422	Stutz Auto Service Inc	46.85
32	32008201	03/23/2016	A00002708	WW Grainger Inc	151.80
32	32008202	03/28/2016	A00349157	APPA The Assn of Higher Edu Facilities Officers	1,830.00
32	32008203	03/28/2016	A00514099	Austin Embassy Suites	5,048.67
32	32008204	03/28/2016	A00518381	Best Western Plus Monica Royale Inn & Suites	211.84
32	32008205	03/28/2016	A00518381	Best Western Plus Monica Royale Inn & Suites	211.84
32	32008206	03/28/2016	A00000777	Carolina Biological Supply Company	607.50
32	32008207	03/28/2016	A00518363	Hilton San Antonio Airport	171.66
32	32008208	03/28/2016	A00415867	Matheson Tri Gas Inc	48.72
32	32008209	03/28/2016	A00415867	Matheson Tri Gas Inc	262.85
32	32008210	03/28/2016	A00009446	Morrison Supply Company	60.06
32	32008211	03/28/2016	A00009446	Morrison Supply Company	287.49
32	32008212	03/28/2016	A00009446	Morrison Supply Company	122.48
32	32008213	03/28/2016	A00462543	Omni Austin Southpark Hotel	270.32
32	32008214	03/28/2016	A00321875	Sheraton Dallas Hotel	282.98
32	32008215	03/28/2016	A00465170	Springhill Suites Arlington	427.53
32	32008216	03/28/2016	A00009413	The Chronicle of Higher Education	160.00
32	32008217	03/29/2016	A00461326	Accreditation Commission for Education in Nursing	445.00
32	32008218	03/29/2016	A00518606	American Institute of Ultrasound in Medicine Inc	380.00
32	32008219	03/29/2016	A00000642	Armstrong Medical Industries Inc	3,695.93
32	32008220	03/29/2016	A00159297	Brown Industries Inc	125.00
32	32008221	03/29/2016	A00415072	BugWorks Termite & Pest Control Co	60.00
32	32008222	03/29/2016	A00415072	BugWorks Termite & Pest Control Co	315.00
32	32008223	03/29/2016	A00415072	BugWorks Termite & Pest Control Co	120.00
32	32008224	03/29/2016	A00009434	Chemsol Services Inc	285.50
32	32008225	03/29/2016	A00306944	Copy Plus LLC	879.10
32	32008226	03/29/2016	A00306944	Copy Plus LLC	97.30
32	32008227	03/29/2016	A00393099	Door Control Services Inc	825.83
32	32008228	03/29/2016	A00518665	DoubleTree Suites by Hilton McAllen	148.35
32	32008229	03/29/2016	A00000811	EBSCO Information Services	3,814.38
32	32008230	03/29/2016	A00000818	Fairway Supply Inc	78.00
32	32008231	03/29/2016	A00000818	Fairway Supply Inc	711.00
32	32008232	03/29/2016	A00483157	Global Technologies	5,345.00
32	32008233	03/29/2016	A00001033	Government Finance Officers Assn	500.00
32	32008234	03/29/2016	A00001332	Gulf Coast Paper Co	823.80
32	32008235	03/29/2016	A00161578	Henry Schein Inc	2,798.00
32	32008236	03/29/2016	A00161578	Henry Schein Inc	297.36
32	32008237	03/29/2016	A00161578	Henry Schein Inc	89.00
32	32008238	03/29/2016	A00161578	Henry Schein Inc	370.96
32	32008239	03/29/2016	A00518678	Holiday Inn & Suites Beaumont	388.04
32	32008240	03/29/2016	A00360319	Horseshoe Bay Resort Member's Club Inc	537.00
32	32008241	03/29/2016	A00360319	Horseshoe Bay Resort Member's Club Inc	537.00
32	32008242	03/29/2016	A00304392	Hyatt Regency Chicago	799.59

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32	32008243	03/29/2016	A00001319	Jason's Deli	250.00
32	32008244	03/29/2016	A00001319	Jason's Deli	155.43
32	32008245	03/29/2016	A00208492	Johnson Controls Inc	2,437.00
32	32008246	03/29/2016	A00208492	Johnson Controls Inc	2,437.00
32	32008247	03/29/2016	A00466487	Johnson Supply	188.42
32	32008248	03/29/2016	A00307430	La Abuela Mexican Foods Inc	31.10
32	32008249	03/29/2016	A00307430	La Abuela Mexican Foods Inc	31.10
32	32008250	03/29/2016	A00307430	La Abuela Mexican Foods Inc	31.10
32	32008251	03/29/2016	A00307430	La Abuela Mexican Foods Inc	105.92
32	32008252	03/29/2016	A00307430	La Abuela Mexican Foods Inc	62.20
32	32008253	03/29/2016	A00307430	La Abuela Mexican Foods Inc	37.41
32	32008254	03/29/2016	A00466693	LEGO Education	536.28
32	32008255	03/29/2016	A00345580	Levenger	42.86
32	32008256	03/29/2016	A00518463	Manor Inn College Station	361.07
32	32008257	03/29/2016	A00415867	Matheson Tri Gas Inc	26.01
32	32008258	03/29/2016	A00002531	McCoys Building Supply	175.12
32	32008259	03/29/2016	A00001303	MSC Industrial Supply Co	7,530.60
32	32008260	03/29/2016	A00001303	MSC Industrial Supply Co	302.70
32	32008261	03/29/2016	A00001303	MSC Industrial Supply Co	149.00
32	32008262	03/29/2016	A00001303	MSC Industrial Supply Co	1,100.00
32	32008263	03/30/2016	A00515708	Affordable Attic V LP	1,870.00
32	32008264	03/30/2016	A00515708	Affordable Attic V LP	1,870.00
32	32008265	03/30/2016	A00409672	AIM Media Texas	351.60
32	32008266	03/30/2016	A00409672	AIM Media Texas	1,458.00
32	32008267	03/30/2016	A00409672	AIM Media Texas	187.20
32	32008268	03/30/2016	A00156130	American Assn for Respiratory Care	320.00
32	32008269	03/30/2016	A00156130	American Assn for Respiratory Care	320.00
32	32008270	03/30/2016	A00156178	American Assn of Community Colleges	855.00
32	32008271	03/30/2016	A00002811	AT&T Corp	2.58
32	32008272	03/30/2016	A00000799	CopyZone	199.71
32	32008273	03/30/2016	A00481538	Courtyard by Marriott Austin South	948.08
32	32008274	03/30/2016	A00407363	Ellucian Company LP	1,250.00
32	32008275	03/30/2016	A00407363	Ellucian Company LP	1,250.00
32	32008276	03/30/2016	A00407363	Ellucian Company LP	1,250.00
32	32008277	03/30/2016	A00407363	Ellucian Company LP	1,150.00
32	32008278	03/30/2016	A00407363	Ellucian Company LP	1,150.00
32	32008279	03/30/2016	A00407363	Ellucian Company LP	1,150.00
32	32008280	03/30/2016	A00301095	Emerald Beach Hotel	356.43
32	32008281	03/30/2016	A00411236	Emotional Intelligence Learning Systems	1,000.00
32	32008282	03/30/2016	A00411236	Emotional Intelligence Learning Systems	650.00
32	32008283	03/30/2016	A00001332	Gulf Coast Paper Co	274.90
32	32008284	03/30/2016	A00511560	Hampton Inn & Suites Austin Downtown Convention Ctr	433.82
32	32008285	03/30/2016	A00511560	Hampton Inn & Suites Austin Downtown Convention Ctr	433.82
32	32008286	03/30/2016	A00009540	Hilton Austin Convention Center	906.88
32	32008287	03/30/2016	A00002554	Johnstone Supply	36.13
32	32008288	03/30/2016	A00009446	Morrison Supply Company	31.83
32	32008289	03/30/2016	A00009446	Morrison Supply Company	12.52
32	32008290	03/30/2016	A00392463	Omni Dallas Hotel	781.44

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32	32008291	03/30/2016	A00156303	Society for Human Resource Management	95.00
32	32008292	03/30/2016	A00518730	Staybridge Suites Downtown Convention Ctr	3,398.92
32	32008293	03/30/2016	A00165648	Texas Assn for College Admission Counseling	870.00
32	32008294	03/30/2016	A00009253	Texas Assn of College Technical Educators	250.00
32	32008295	03/30/2016	A00000466	Texas Society Of Health System Pharmacists	175.00
32	32008296	03/30/2016	A00518738	The Curtis Hotel (Void)	-
32	32008297	03/30/2016	A00518738	The Curtis Hotel (Void)	-
32	32008298	03/30/2016	A00518738	The Curtis Hotel (Void)	-
32	32008299	03/30/2016	A00001188	The University of Texas at Austin	579.00
32	32008300	03/30/2016	A00001188	The University of Texas at Austin	529.00
32	32008301	03/30/2016	A00001188	The University of Texas at Austin	529.00
32	32008302	03/30/2016	A00001188	The University of Texas at Austin	529.00
32	32008303	03/30/2016	A00003280	Unifirst Holdings Inc	7.39
32	32008304	03/30/2016	A00003280	Unifirst Holdings Inc	7.39
32	32008305	03/30/2016	A00003280	Unifirst Holdings Inc	7.39
32	32008306	03/30/2016	A00003280	Unifirst Holdings Inc	131.18
32	32008307	03/30/2016	A00472842	West Music Company Inc	317.20
32	32008308	03/30/2016	A00413048	YP LLC	93.00
32	32008309	03/31/2016	A00409672	AIM Media Texas	361.60
32	32008310	03/31/2016	A00407363	Ellucian Company LP	1,150.00
32	32008311	03/31/2016	A00518731	Family Crisis Center Inc	25.00
32	32008312	03/31/2016	A00518731	Family Crisis Center Inc	50.00
32	32008313	03/31/2016	A00001332	Gulf Coast Paper Co	2,189.82
32	32008314	03/31/2016	A00001332	Gulf Coast Paper Co	4,485.18
32	32008315	03/31/2016	A00511560	Hampton Inn & Suites Austin Downtown Convention Ctr	650.73
32	32008316	03/31/2016	A00511560	Hampton Inn & Suites Austin Downtown Convention Ctr	650.73
32	32008317	03/31/2016	A00009216	Hilton Chicago	616.92
32	32008318	03/31/2016	A00361596	Interstate Battery System of the Rio Grande Valley	192.95
32	32008319	03/31/2016	A00485218	La Quinta Holdings Inc	488.32
32	32008320	03/31/2016	A00009244	Laerdal Medical Corp	225.00
32	32008321	03/31/2016	A00488838	The Collegiate Information and Visitor Services Assn Inc	525.00
Bank 32 Total					**246,240.50**
Bank 38					
38	38000112	03/03/2016	A00009703	Boultinghouse Simpson Gates Architects Inc	73,644.00
38	38000113	03/03/2016	A00008705	D Wilson Construction Company	87,455.64
38	38000114	03/03/2016	A00000748	Hinojosa Engineering Inc	13,088.57
38	38000115	03/03/2016	A00487472	Mata Garcia Architects LLP	53,946.70
38	38000116	03/03/2016	A00420157	PBK Architects Inc	20,175.75
38	38000117	03/10/2016	A00002464	Broaddus & Associates Inc	95,800.00
38	38000118	03/10/2016	A00009279	Halff Associates Inc	25,934.00
38	38000119	03/10/2016	A00395066	R Gutierrez Engineering Corp	9,979.20
38	38000120	03/10/2016	A00486613	SigmaHN Engineers PLLC	58,216.00
38	38000121	03/22/2016	A00003437	ERO International LLP	105,842.00
38	38000122	03/22/2016	A00486613	SigmaHN Engineers PLLC	34,929.60
38	38000123	03/22/2016	A00487474	The Warren Group Architects Inc	41,660.10
38	38000124	03/31/2016	A00009703	Boultinghouse Simpson Gates Architects Inc	87,080.80
38	38000125	03/31/2016	A00000748	Hinojosa Engineering Inc	7,059.00

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38	38000126	03/31/2016	A00164911	Rike Ogden Figueroa Allex Architects Inc	119,307.50
38	38000127	03/31/2016	A00327097	Terracon Consultants Inc	11,981.00
Bank 38 Total					**846,099.86**

Accounts Payable Disbursements	**3,680,336.11**
Payroll Disbursements	**4,836,900.53**
Student Disbursements	**211,290.81**
Total Disbursements	**8,728,527.45**

STC

South Texas College