Check Register

For July 31, 2019

Board of Trustees
Board Meeting
August 27, 2019

SOUTH TEXAS
COLLEGE

South Texas College
Check Register
July 01, 2019 to July 31, 2019

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
Bank 01 Direct Deposit					
01	!0014895	7/2/2019	A00152037	Aboytes, Francisco J.	336.40
01	!0014896	7/2/2019	A00110507	Acevedo, Mariano A.	228.90
01	!0014897	7/2/2019	A00002605	Alvarez, Cristina A.	276.66
01	!0014898	7/2/2019	A00001917	Angangan, Brent J.	284.40
01	!0014899	7/2/2019	A00591734	Aquino Gomez, Jeffrey	62.64
01	!0014900	7/2/2019	A00001477	Ayala, Brenda L.	389.56
01	!0014901	7/2/2019	A00591803	Barron Calva, Celeste E.	202.96
01	!0014902	7/2/2019	A00475156	Blanco, Cynthia A.	470.32
01	!0014903	7/2/2019	A00494804	Bugariu, Katarina M.	493.00
01	!0014904	7/2/2019	A00000877	Camacho, Claudia	85.34
01	!0014905	7/2/2019	A00341246	Campos, Jesus H.	136.16
01	!0014906	7/2/2019	A00010344	Candelaria, Christie M.	75.28
01	!0014907	7/2/2019	A00007455	Cantu, Reynol H.	171.97
01	!0014908	7/2/2019	A00326592	Celtek, Serkan B.	284.16
01	!0014909	7/2/2019	A00597269	Colwell, Kenneth B.	80.00
01	!0014910	7/2/2019	A00494462	Coy, Benjamin R.	1,350.36
01	!0014911	7/2/2019	A00016543	De La Garza, Aaron	80.00
01	!0014912	7/2/2019	A00001506	De Los Santos, Rebecca	106.08
01	!0014913	7/2/2019	A00001437	Delgado, Jovonne A.	118.00
01	!0014914	7/2/2019	A00204584	Forrester, Claire K.	184.32
01	!0014915	7/2/2019	A00147764	Garcia, Patrick A.	1,520.64
01	!0014916	7/2/2019	A00198734	Garza, Saul	255.20
01	!0014917	7/2/2019	A00187459	Gongora, Maleny	202.96
01	!0014918	7/2/2019	A00191967	Gonzales, Trinidad O.	1,096.37
01	!0014919	7/2/2019	A00310781	Gonzalez, Ashley D.	416.88
01	!0014920	7/2/2019	A00010603	Gonzalez, Jose J.	989.89
01	!0014921	7/2/2019	A00000972	Gonzalez, Nancy M.	284.16
01	!0014922	7/2/2019	A00308929	Guinn, Darrold T.	266.10
01	!0014923	7/2/2019	A00466002	Hinojosa Guerra, Consuelo	729.99
01	!0014924	7/2/2019	A00151785	Hinojosa, Maricruz	81.92
01	!0014925	7/2/2019	A00001623	Ho, Robert S.	1,434.11
01	!0014926	7/2/2019	A00547991	Howland, Leslie A.	176.20
01	!0014927	7/2/2019	A00001391	Knecht, Martin W.	19.14
01	!0014928	7/2/2019	A00525682	Longoria, Rolando R.	425.36
01	!0014929	7/2/2019	A00001645	Lopez, Myriam M.	502.28
01	!0014930	7/2/2019	A00006001	Martinez, David	382.57
01	!0014931	7/2/2019	A00026723	Martin, Helen L.	842.39
01	!0014932	7/2/2019	A00591608	Miller, Robert W.	1,229.25
01	!0014933	7/2/2019	A00308380	Morales, Ruben	428.08
01	!0014934	7/2/2019	A00484353	Navarro, Jaime O.	51.20
01	!0014935	7/2/2019	A00120828	Pena Garcia, Jennifer M.	408.12
01	!0014936	7/2/2019	A00035051	Pena, Cesar	51.04
01	!0014937	7/2/2019	A00008621	Pena, Luis A.	102.08
01	!0014938	7/2/2019	A00386306	Perry, Jorge A.	72.15
01	!0014939	7/2/2019	A00559358	Pottle, Holly B.	605.52
01	!0014940	7/2/2019	A00005084	Rangel, Maria L.	759.63

South Texas College
Check Register
July 01, 2019 to July 31, 2019

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	!0014941	7/2/2019	A00001724	Rodriguez, Carlos R.	455.88
01	!0014942	7/2/2019	A00141372	Rodriguez, Crystal	256.82
01	!0014943	7/2/2019	A00572724	Saenz, Eloy E.	583.48
01	!0014944	7/2/2019	A00571901	Saldivar, Luis H.	108.00
01	!0014945	7/2/2019	A00431659	Sepulveda, Cecilia M.	29.00
01	!0014946	7/2/2019	A00081009	Silva, Deem N.	29.50
01	!0014947	7/2/2019	A00005393	Ting, Jeffrey R.	269.30
01	!0014948	7/2/2019	A00008736	Torres, Ruben	226.20
01	!0014949	7/2/2019	A00001665	Valerio, Jayson T.	63.10
01	!0014950	7/2/2019	A00071936	Vazquez, Rosario	409.13
01	!0014951	7/2/2019	A00063031	Villarreal, Veronica	132.16
01	!0014952	7/2/2019	A00001492	Zuniga, Rene R.	343.36
01	!0014953	7/2/2019	A00314445	Gateway Printing & Office Supply Inc	12,642.36
01	!0014954	7/2/2019	A00460152	Labatt Food Service LLC	566.84
01	!0014955	7/2/2019	A00348401	Oracle America Inc	23,177.00
01	!0014956	7/2/2019	A00455324	Shands Brooks Travel	4,741.00
01	!0014957	7/9/2019	A00306863	TSA Consulting Group Inc	45,022.04
01	!0014958	7/11/2019	A00110507	Acevedo, Mariano A.	469.80
01	!0014959	7/11/2019	A00000869	Alonso, Maria	490.68
01	!0014960	7/11/2019	A00312108	Alvarado, Marisol	240.87
01	!0014961	7/11/2019	A00591734	Aquino Gomez, Jeffrey	34.80
01	!0014962	7/11/2019	A00001508	Avila, Ludivina	230.50
01	!0014963	7/11/2019	A00344411	Ayala, David	261.00
01	!0014964	7/11/2019	A00093866	Benitez, Monica	169.92
01	!0014965	7/11/2019	A00341246	Campos, Jesus H.	15.31
01	!0014966	7/11/2019	A00010344	Candelaria, Christie M.	154.56
01	!0014967	7/11/2019	A00104984	Castillo, Ana K.	112.56
01	!0014968	7/11/2019	A00045570	Castillo, Maria G.	18.56
01	!0014969	7/11/2019	A00041354	Chavarria, Isaac	817.80
01	!0014970	7/11/2019	A00001877	Cuellar, Roberto	138.62
01	!0014971	7/11/2019	A00198467	Cuellar, Rosa L.	39.98
01	!0014972	7/11/2019	A00097302	De Leon, Rebecca M.	145.92
01	!0014973	7/11/2019	A00001458	De Zenea, Rosalba	219.47
01	!0014974	7/11/2019	A00548799	Diaz Jr, Ruben	5.22
01	!0014975	7/11/2019	A00010871	Evans, Maria L.	152.03
01	!0014976	7/11/2019	A00160390	Flores, Nery M.	250.21
01	!0014977	7/11/2019	A00428949	Garcia, Leonel O.	114.84
01	!0014978	7/11/2019	A00000896	Garcia, Nancy H.	172.00
01	!0014979	7/11/2019	A00412180	Garcia, Nydia B.	262.40
01	!0014980	7/11/2019	A00106058	Garcia, Omar	56.84
01	!0014981	7/11/2019	A00140452	Garza, Karina	29.50
01	!0014982	7/11/2019	A00001704	Garza, Maria R.	496.40
01	!0014983	7/11/2019	A00000038	Garza, Wanda F.	445.08
01	!0014984	7/11/2019	A00001760	Gonzalez, Carlos E.	128.76
01	!0014985	7/11/2019	A00010603	Gonzalez, Jose J.	451.92
01	!0014986	7/11/2019	A00144358	Gonzalez, Lisa A.	404.90
01	!0014987	7/11/2019	A00329111	Guajardo, Aaron J.	561.79

South Texas College
Check Register
July 01, 2019 to July 31, 2019

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	!0014988	7/11/2019	A00098183	Guzman, Luis R.	38.36
01	!0014989	7/11/2019	A00000023	Hernandez, Diana E.	108.56
01	!0014990	7/11/2019	A00151785	Hinojosa, Maricruz	224.78
01	!0014991	7/11/2019	A00009893	Irlas, Hector L.	75.52
01	!0014992	7/11/2019	A00010095	Jimenez, Norma	503.44
01	!0014993	7/11/2019	A00001652	Lung, Auristela	334.82
01	!0014994	7/11/2019	A00001447	Margo, Carlos L.	430.56
01	!0014995	7/11/2019	A00010108	Martinez, Jorge O.	68.44
01	!0014996	7/11/2019	A00001785	McAllister, Nora E.	15.66
01	!0014997	7/11/2019	A00305777	Nandigam, Ravindra C.	195.81
01	!0014998	7/11/2019	A00484353	Navarro, Jaime O.	98.97
01	!0014999	7/11/2019	A00001621	Nelson, Christopher A.	612.72
01	!0015000	7/11/2019	A00010747	Perez, Pablo	204.16
01	!0015001	7/11/2019	A00391156	Quintanilla-Cantu, Marisol	89.09
01	!0015002	7/11/2019	A00000946	Ramirez, Jesus	551.16
01	!0015003	7/11/2019	A00010925	Ramirez, Juan R.	103.84
01	!0015004	7/11/2019	A00001928	Remigio, Aleli S.	155.76
01	!0015005	7/11/2019	A00452594	Requena, Laura E.	97.18
01	!0015006	7/11/2019	A00001741	Reyna, Adalia M.	155.76
01	!0015007	7/11/2019	A00545377	Rodriguez, Graciela	93.73
01	!0015008	7/11/2019	A00123980	Rodriguez, Gregorio	191.40
01	!0015009	7/11/2019	A00310566	Salas, Jose A.	303.05
01	!0015010	7/11/2019	A00199644	Saldana, Samuel	111.36
01	!0015011	7/11/2019	A00571901	Saldivar, Luis H.	153.12
01	!0015012	7/11/2019	A00004297	Salinas, Jose L.	51.04
01	!0015013	7/11/2019	A00081360	Sanchez, Blanca E.	51.04
01	!0015014	7/11/2019	A00033426	Sarabia, Alexandro	367.49
01	!0015015	7/11/2019	A00174482	Segura Ruiz, Ana K.	136.47
01	!0015016	7/11/2019	A00314253	Sepulveda, Jose T.	263.32
01	!0015017	7/11/2019	A00349806	Sifuentes, Vanessa	35.84
01	!0015018	7/11/2019	A00024391	Silva, Maricela G.	147.85
01	!0015019	7/11/2019	A00177641	Smolarski, Marissa B.	154.56
01	!0015020	7/11/2019	A00577586	Thompson, Heather M.	55.68
01	!0015021	7/11/2019	A00005393	Ting, Jeffrey R.	125.28
01	!0015022	7/11/2019	A00000965	Trevino, Lorenna	887.96
01	!0015023	7/11/2019	A00001665	Valerio, Jayson T.	213.90
01	!0015024	7/11/2019	A00001492	Zuniga, Rene R.	476.44
01	!0015025	7/11/2019	A00382885	Boggus Motor Sales II LLC	48.95
01	!0015026	7/11/2019	A00314445	Gateway Printing & Office Supply Inc	6,385.80
01	!0015027	7/11/2019	A00460152	Labatt Food Service LLC	1,071.99
01	!0015028	7/11/2019	A00455324	Shands Brooks Travel	3,209.00
01	!0015029	7/15/2019	A00001437	Delgado, Jovonne A.	6,171.00
01	!0015030	7/18/2019	A00152037	Aboytes, Francisco J.	199.68
01	!0015031	7/18/2019	A00000869	Alonso, Maria	447.76
01	!0015032	7/18/2019	A00010686	Araguz, Marisela A.	155.76
01	!0015033	7/18/2019	A00055401	Bocanegra, Jose A.	19.84
01	!0015034	7/18/2019	A00558825	Buchli, Richard N.	445.21

South Texas College
Check Register
July 01, 2019 to July 31, 2019

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	!0015035	7/18/2019	A00341246	Campos, Jesus H.	82.36
01	!0015036	7/18/2019	A00056188	Campuzano, Ruby C.	298.73
01	!0015037	7/18/2019	A00010344	Candelaria, Christie M.	93.99
01	!0015038	7/18/2019	A00000880	Cantu, Dana	359.60
01	!0015039	7/18/2019	A00109269	Cantu, Pedro	438.48
01	!0015040	7/18/2019	A00165842	Castillo, Ana Y.	617.76
01	!0015041	7/18/2019	A00056601	Cerda, Angelica P.	478.76
01	!0015042	7/18/2019	A00043956	Cervantes, Maria Y.	125.57
01	!0015043	7/18/2019	A00512657	Crutchfield, Torrence E.	111.36
01	!0015044	7/18/2019	A00001877	Cuellar, Roberto	20.88
01	!0015045	7/18/2019	A00593371	Dalpe, Jared S.	133.12
01	!0015046	7/18/2019	A00000017	Esmaeili, Ghanbar A.	528.16
01	!0015047	7/18/2019	A00586730	Fernandez, Marilyn E.	1,248.51
01	!0015048	7/18/2019	A00027238	Flores, Ruben G.	104.80
01	!0015049	7/18/2019	A00026320	Flores, Sylvia L.	149.87
01	!0015050	7/18/2019	A00015245	Galloso, Jessica A.	136.12
01	!0015051	7/18/2019	A00001543	Garcia, Angelica M.	149.64
01	!0015052	7/18/2019	A00001503	Garcia, Mara H.	294.76
01	!0015053	7/18/2019	A00051248	Genovese, Mark A.	683.82
01	!0015054	7/18/2019	A00097356	Gonzalez, Sefra M.	19.20
01	!0015055	7/18/2019	A00430659	Greene, William L.	668.58
01	!0015056	7/18/2019	A00572306	Hirmas, Crista M.	40.12
01	!0015057	7/18/2019	A00554859	Hollenbeck, Elizabeth S.	45.24
01	!0015058	7/18/2019	A00324352	Holton, Kevin T.	784.81
01	!0015059	7/18/2019	A00433948	Hughes, Marc F.	374.68
01	!0015060	7/18/2019	A00588887	Leckey, Brittany	59.16
01	!0015061	7/18/2019	A00546241	Lin, Ya Feng	195.09
01	!0015062	7/18/2019	A00594018	Lopez, Jorge A.	103.43
01	!0015063	7/18/2019	A00359459	Lucatero, Raquel	102.08
01	!0015064	7/18/2019	A00399912	Lu, Peng	165.68
01	!0015065	7/18/2019	A00001447	Margo, Carlos L.	180.85
01	!0015066	7/18/2019	A00093792	Martinez, Roberto	426.88
01	!0015067	7/18/2019	A00001785	McAllister, Nora E.	54.50
01	!0015068	7/18/2019	A00438258	Miller, Emma L.	257.11
01	!0015069	7/18/2019	A00000926	Molki, Saeed	291.84
01	!0015070	7/18/2019	A00118239	Montez, Daniel A.	209.45
01	!0015071	7/18/2019	A00001713	Montiel, Arturo	408.32
01	!0015072	7/18/2019	A00608306	Moreno Jr, Jose	80.74
01	!0015073	7/18/2019	A00001621	Nelson, Christopher A.	74.48
01	!0015074	7/18/2019	A00153246	Padilla-Oviedo, Andres	449.36
01	!0015075	7/18/2019	A00056441	Pena, Ana R.	593.41
01	!0015076	7/18/2019	A00007059	Perez, Daniel	136.05
01	!0015077	7/18/2019	A00559358	Pottle, Holly B.	66.12
01	!0015078	7/18/2019	A00109264	Resendez, Rehel A.	959.55
01	!0015079	7/18/2019	A00001724	Rodriguez, Carlos R.	149.87
01	!0015080	7/18/2019	A00343072	Rodriguez, Juan C.	287.62
01	!0015081	7/18/2019	A00010106	Rodriguez, Veronica	189.44

South Texas College
Check Register
July 01, 2019 to July 31, 2019

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	!0015082	7/18/2019	A00310566	Salas, Jose A.	169.82
01	!0015083	7/18/2019	A00199644	Saldana, Samuel	129.92
01	!0015084	7/18/2019	A00119649	Sepulveda, Graciela O.	173.92
01	!0015085	7/18/2019	A00024391	Silva, Maricela G.	220.16
01	!0015086	7/18/2019	A00175655	Torres, Clarissa I.	66.12
01	!0015087	7/18/2019	A00008736	Torres, Ruben	290.26
01	!0015088	7/18/2019	A00436169	Velasquez, Gustavo A.	199.68
01	!0015089	7/18/2019	A00082749	West, Joel R.	683.24
01	!0015090	7/18/2019	A00111408	Wilson, John H.	464.42
01	!0015091	7/18/2019	A00382885	Boggus Motor Sales II LLC	41.23
01	!0015092	7/18/2019	A00314445	Gateway Printing & Office Supply Inc	5,824.75
01	!0015093	7/18/2019	A00460152	Labatt Food Service LLC	346.81
01	!0015094	7/18/2019	A00455324	Shands Brooks Travel	8,514.69
01	!0015095	7/18/2019	A00306863	TSA Consulting Group Inc	500.00
01	!0015096	7/18/2019	A00513885	Upper Valley Mail Services LLC	5,530.82
01	!0015097	7/25/2019	A00152037	Aboytes, Francisco J.	243.60
01	!0015098	7/25/2019	A00110507	Acevedo, Mariano A.	49.44
01	!0015099	7/25/2019	A00591858	Amaya, Jesus L.	1,710.19
01	!0015100	7/25/2019	A00099346	Anciso, Gloria E.	215.04
01	!0015101	7/25/2019	A00151246	Anzaldua, Robert C.	80.92
01	!0015102	7/25/2019	A00087904	Avila, Maday	25.60
01	!0015103	7/25/2019	A00006655	Benavides, Cristobal	76.80
01	!0015104	7/25/2019	A00001435	Benavides, Eduardo	16.01
01	!0015105	7/25/2019	A00000056	Bischoff, Margaretha E.	88.94
01	!0015106	7/25/2019	A00113790	Camarillo, Rogelio	84.54
01	!0015107	7/25/2019	A00341246	Campos, Jesus H.	139.14
01	!0015108	7/25/2019	A00003183	Carrillo, Lillian	96.28
01	!0015109	7/25/2019	A00000885	Castillo, Guadalupe	121.60
01	!0015110	7/25/2019	A00129599	Charles-Garza, Sandra	414.55
01	!0015111	7/25/2019	A00198467	Cuellar, Rosa L.	215.04
01	!0015112	7/25/2019	A00506456	Dabrowski, Matthew P.	454.76
01	!0015113	7/25/2019	A00008735	Davis, Kelli A.	15.34
01	!0015114	7/25/2019	A00001498	De Anda, Ricardo	168.96
01	!0015115	7/25/2019	A00128684	De La Garza, Marco A.	120.97
01	!0015116	7/25/2019	A00108338	De La Rosa, Olivia D.	42.77
01	!0015117	7/25/2019	A00097302	De Leon, Rebecca M.	192.14
01	!0015118	7/25/2019	A00001506	De Los Santos, Rebecca	22.42
01	!0015119	7/25/2019	A00001458	De Zenea, Rosalba	194.56
01	!0015120	7/25/2019	A00351761	DeGarimore, Robert F.	553.20
01	!0015121	7/25/2019	A00000017	Esmaeili, Ghanbar A.	338.99
01	!0015122	7/25/2019	A00352458	Esquivel Avalos, Sergio	406.88
01	!0015123	7/25/2019	A00027238	Flores, Ruben G.	90.34
01	!0015124	7/25/2019	A00209571	Garza Mendez, Paola	58.94
01	!0015125	7/25/2019	A00001739	Garza, Andres A.	423.40
01	!0015126	7/25/2019	A00155354	Garza, Jesus J.	121.80
01	!0015127	7/25/2019	A00140452	Garza, Karina	184.23
01	!0015128	7/25/2019	A00198734	Garza, Saul	253.92

South Texas College
Check Register
July 01, 2019 to July 31, 2019

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	!0015129	7/25/2019	A00310781	Gonzalez, Ashley D.	317.36
01	!0015130	7/25/2019	A00044270	Gutierrez, Frank J.	23.60
01	!0015131	7/25/2019	A00098183	Guzman, Luis R.	567.24
01	!0015132	7/25/2019	A00591554	Harris, John C.	25.60
01	!0015133	7/25/2019	A00001493	Hernandez, Elias	50.74
01	!0015134	7/25/2019	A00009893	Irlas, Hector L.	328.44
01	!0015135	7/25/2019	A00586599	Li, Feng	70.80
01	!0015136	7/25/2019	A00546241	Lin, Ya Feng	454.76
01	!0015137	7/25/2019	A00009957	Lopez, Juan F.	462.84
01	!0015138	7/25/2019	A00116978	Lopez, Sandra A.	61.94
01	!0015139	7/25/2019	A00121378	Lozano, Sara M.	422.88
01	!0015140	7/25/2019	A00328699	Martinez, Salvador A.	808.78
01	!0015141	7/25/2019	A00057549	Morales, Socorro B.	571.88
01	!0015142	7/25/2019	A00511752	Ndolo, Thomas M.	701.22
01	!0015143	7/25/2019	A00160410	Olivares, Ricardo R.	49.84
01	!0015144	7/25/2019	A00001770	Palacios, Celinda E.	617.84
01	!0015145	7/25/2019	A00347487	Peek, Kevin M.	98.62
01	!0015146	7/25/2019	A00000943	Petrosian, Anahid	153.38
01	!0015147	7/25/2019	A00010531	Ponce, Janice L.	334.08
01	!0015148	7/25/2019	A00207793	Ramirez, Maricarmen	99.24
01	!0015149	7/25/2019	A00109264	Resendez, Rehel A.	126.90
01	!0015150	7/25/2019	A00010004	Reyna, Norma	122.24
01	!0015151	7/25/2019	A00349937	Rodriguez, Joel J.	290.08
01	!0015152	7/25/2019	A00001532	Salas, Laura	296.38
01	!0015153	7/25/2019	A00000867	Salinas, Lelia	108.84
01	!0015154	7/25/2019	A00059286	Sepulveda, Carlos I.	348.37
01	!0015155	7/25/2019	A00349806	Sifuentes, Vanessa	420.17
01	!0015156	7/25/2019	A00544686	Silva, Jose L.	93.24
01	!0015157	7/25/2019	A00106462	Solis, Andy	204.90
01	!0015158	7/25/2019	A00010455	Solis, Jennifer L.	25.60
01	!0015159	7/25/2019	A00175655	Torres, Clarissa I.	81.24
01	!0015160	7/25/2019	A00000965	Trevino, Lorenna	97.20
01	!0015161	7/25/2019	A00010165	Valladarez, Ana M.	115.22
01	!0015162	7/25/2019	A00164291	Vanguelova, Margarita G.	283.62
01	!0015163	7/25/2019	A00052199	Zambrano, Eric L.	124.90
01	!0015164	7/25/2019	A00526955	Zelinger, Melissa A.	168.96
01	!0015165	7/25/2019	A00314445	Gateway Printing & Office Supply Inc	24,852.85
01	!0015166	7/25/2019	A00455324	Shands Brooks Travel	2,539.60
01	!0015167	7/25/2019	A00513885	Upper Valley Mail Services LLC	8,669.21
01	!0015168	7/29/2019	A00001923	Ruiz, Jose R.	220.17
01	!0015169	7/29/2019	A00306863	TSA Consulting Group Inc	153,737.95
Bank 01 Direct Deposit Total					**383,892.08**
Bank 01					
01	01148226	7/2/2019	A00545243	1st FP McAllen LLC	8,941.88
01	01148227	7/2/2019	A00504761	Admissions US LLC	8,000.00

South Texas College
Check Register
July 01, 2019 to July 31, 2019

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	01148228	7/2/2019	A00572150	AG PRO Texas LLC	125.69
01	01148229	7/2/2019	A00531982	AMP Personnel Services LLC	417.06
01	01148230	7/2/2019	A00010686	Araguz, Marisela A.	108.00
01	01148231	7/2/2019	A00118785	Arjona, Melissa	1,036.23
01	01148232	7/2/2019	A00001254	Audio Visual Aids	372.00
01	01148233	7/2/2019	A00098891	Avila, Mayra L.	169.92
01	01148234	7/2/2019	A00001848	Avila Fernandez, Alisa	198.72
01	01148235	7/2/2019	A00156754	B&H Foto & Electronics Corp	230.34
01	01148236	7/2/2019	A00572329	Barnes & Noble College Booksellers LLC	845.42
01	01148237	7/2/2019	A00001502	Barroso, Lazaro	358.00
01	01148238	7/2/2019	A00006655	Benavides, Cristobal	81.92
01	01148239	7/2/2019	A00461371	Best Buy Business Advantage Account	275.76
01	01148240	7/2/2019	A00552238	Borrego, Ricardo	57.13
01	01148241	7/2/2019	A00573557	Burton Companies LLC	97.00
01	01148242	7/2/2019	A00177242	Buster Lind Produce Inc	41.20
01	01148243	7/2/2019	A00620075	Capilla del Rio	6,500.00
01	01148244	7/2/2019	A00002475	Carrier Enterprise LLC	254.00
01	01148245	7/2/2019	A00458902	CDW Government	760.01
01	01148246	7/2/2019	A00121821	Chapa, Fernando	284.16
01	01148247	7/2/2019	A00139037	Chapa, Jason J.	366.68
01	01148248	7/2/2019	A00324949	Chaudhary, Shima	66.53
01	01148249	7/2/2019	A00000791	City of McAllen	6,960.35
01	01148250	7/2/2019	A00000791	City of McAllen	486.00
01	01148251	7/2/2019	A00002529	City of Rio Grande City	11,254.08
01	01148252	7/2/2019	A00002471	City of Weslaco	558.60
01	01148253	7/2/2019	A00548544	Coronado, Elba J.	243.48
01	01148254	7/2/2019	A00001646	Coronado, Richard	219.79
01	01148255	7/2/2019	A00412012	Crawford Electric Supply Company Inc	1,148.53
01	01148256	7/2/2019	A00391576	CRC	9,735.00
01	01148257	7/2/2019	A00464275	Curtis 1000 Inc	1,970.50
01	01148258	7/2/2019	A00580706	D&G Custom Cabinets	5,105.00
01	01148259	7/2/2019	A00046899	De La Cruz, Antonio	261.75
01	01148260	7/2/2019	A00010716	Decanini, Laura I.	63.57
01	01148261	7/2/2019	A00001582	Delgado, Elizabeth	209.76
01	01148262	7/2/2019	A00108496	Dominguez, Veronica E.	37.93
01	01148263	7/2/2019	A00338860	EAN Holdings LLC	499.89
01	01148264	7/2/2019	A00003255	El Shaddai International Christian Center	162.00
01	01148265	7/2/2019	A00505480	Extra Extra Inc	716.40
01	01148266	7/2/2019	A00003200	Fisher Scientific Company LLC	35.66
01	01148267	7/2/2019	A00308542	**VOID** Flores, Chantel C. **VOID**	-
01	01148268	7/2/2019	A00110834	Garcia, Priscilla A.	221.52
01	01148269	7/2/2019	A00346952	Garcia Olalde, Iraselia A.	58.00
01	01148270	7/2/2019	A00342145	**VOID** Garza, Justin L. **VOID**	-
01	01148271	7/2/2019	A00591663	Garza, Samantha E.	25.75
01	01148272	7/2/2019	A00080306	Guerra, Erika K.	175.44
01	01148273	7/2/2019	A00345893	Guerra, Petra	677.56
01	01148274	7/2/2019	A00466416	Guerrero Law Firm	3,193.75

South Texas College
Check Register
July 01, 2019 to July 31, 2019

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	01148275	7/2/2019	A00340035	Harbor Freight Tools USA Inc	1,815.76
01	01148276	7/2/2019	A00371463	HEB LP	650.49
01	01148277	7/2/2019	A00001436	Hernandez, Diana	209.76
01	01148278	7/2/2019	A00086809	Herrera, Silvia E.	377.58
01	01148279	7/2/2019	A00011163	Higher Education Publications Inc	125.00
01	01148280	7/2/2019	A00380969	Hobby Lobby Stores Inc	138.43
01	01148281	7/2/2019	A00418060	Howard Technology Solutions	3,623.00
01	01148282	7/2/2019	A00455157	Imprezos Pro Uniforms LLC	204.00
01	01148283	7/2/2019	A00185164	Interact Communications Inc	74,948.85
01	01148284	7/2/2019	A00001428	Jackson, Thelma	118.00
01	01148285	7/2/2019	A00588345	Jobelephant.com Inc	14,660.02
01	01148286	7/2/2019	A00210452	Laredo College	6,103.21
01	01148287	7/2/2019	A00153383	Leo, Perla Y.	209.76
01	01148288	7/2/2019	A00017101	Longoria, Rosalba M.	591.60
01	01148289	7/2/2019	A00336934	Lowe's Home Center LLC	27.20
01	01148290	7/2/2019	A00010729	Luna, Juan	40.72
01	01148291	7/2/2019	A00008043	Mancillas, Rosangela	81.92
01	01148292	7/2/2019	A00472799	Manpower US Inc	3,393.32
01	01148293	7/2/2019	A00031956	Martinez, Rodrigo	251.95
01	01148294	7/2/2019	A00176639	Matthews-Mendez, Lauren V.	184.32
01	01148295	7/2/2019	A00316495	Maverick Industrial Services	3,080.33
01	01148296	7/2/2019	A00589325	McAllen Flight Academy LLC	805.00
01	01148297	7/2/2019	A00149773	Montalvo, Daniel J.	148.48
01	01148298	7/2/2019	A00493046	Moreno, Karlos X.	658.88
01	01148299	7/2/2019	A00000927	Morrison, Bryant	1,175.54
01	01148300	7/2/2019	A00001679	Morrison, Stephen D.	153.47
01	01148301	7/2/2019	A00177420	Munguia Marcelo, Maria D.	333.50
01	01148302	7/2/2019	A00069304	Munoz, Elizabeth	141.60
01	01148303	7/2/2019	A00069304	Munoz, Elizabeth	265.64
01	01148304	7/2/2019	A00160421	Munoz, Elizandro	869.80
01	01148305	7/2/2019	A00469393	Napa Auto Parts	2,839.36
01	01148306	7/2/2019	A00020045	Naqvi, Husney F.	134.56
01	01148307	7/2/2019	A00370460	Oasis One	96.90
01	01148308	7/2/2019	A00465203	Ortiz, Francisco	2,417.44
01	01148309	7/2/2019	A00597289	Paper Direct	497.17
01	01148310	7/2/2019	A00306807	Pena Gomez, Rodrigo	39.95
01	01148311	7/2/2019	A00599804	Personal Strengths Publishing Inc	2,216.83
01	01148312	7/2/2019	A00326267	Pietrzak, Isaac G.	332.34
01	01148313	7/2/2019	A00610820	Pirkey Barber PLLC	925.00
01	01148314	7/2/2019	A00571596	Pocket Nurse	10,750.58
01	01148315	7/2/2019	A00429994	Pompa, Ruben R.	138.24
01	01148316	7/2/2019	A00003417	Pueblo Tires and Service	7.00
01	01148317	7/2/2019	A00177605	R & D Personnel	655.60
01	01148318	7/2/2019	A00333255	Rangel, Paris G.	118.00
01	01148319	7/2/2019	A00606243	Red Wing Business Advantage Account	110.49
01	01148320	7/2/2019	A00539468	Region Staffing Inc	768.00
01	01148321	7/2/2019	A00030877	Reyna, Jesus A.	1,590.07

South Texas College
Check Register
July 01, 2019 to July 31, 2019

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	01148322	7/2/2019	A00390208	RGB Systems Inc	684.45
01	01148323	7/2/2019	A00300144	Rio Grande Concrete Accessories & Supplies Ltd	150.00
01	01148324	7/2/2019	A00399285	Rio Paper & Supply LLC	1,422.00
01	01148325	7/2/2019	A00000029	Rodriguez, Abigail A.	465.00
01	01148326	7/2/2019	A00003199	Rush Truck Centers of Texas LP	555.10
01	01148327	7/2/2019	A00128587	Saenz, Felisa A.	678.60
01	01148328	7/2/2019	A00484025	Sam's Club Direct	151.04
01	01148329	7/2/2019	A00102316	Sanchez, Jorge L.	108.00
01	01148330	7/2/2019	A00574490	Schindler Elevator Corp	1,697.87
01	01148331	7/2/2019	A00111010	Serrano, Sylvia G.	141.60
01	01148332	7/2/2019	A00010086	Shaath, Nayef M.	51.04
01	01148333	7/2/2019	A00000660	SHI Government Solutions Inc	306.80
01	01148334	7/2/2019	A00369391	Shimadzu Scientific Instruments Inc	1,710.95
01	01148335	7/2/2019	A00372182	SmartSign	273.19
01	01148336	7/2/2019	A00001546	Solis, Jorge L.	118.00
01	01148337	7/2/2019	A00568201	Stanton's Sheet Music Inc	2,789.87
01	01148338	7/2/2019	A00003398	Starr County Gas System	3,626.47
01	01148339	7/2/2019	A00161487	Teni Trak Inc	5,312.50
01	01148340	7/2/2019	A00518610	Terrabella Environmental Services Inc	8,335.00
01	01148341	7/2/2019	A00367565	Texas Staffing Pros LLC	2,818.87
01	01148342	7/2/2019	A00450911	The J Ramirez Law Firm	27,194.46
01	01148343	7/2/2019	A00466010	The Learning Journey Day School	162.00
01	01148344	7/2/2019	A00002710	The Sherwin Williams Co	4,384.83
01	01148345	7/2/2019	A00495325	The University of Texas Rio Grande Valley	100.00
01	01148346	7/2/2019	A00308427	TLC Total Lawn Care LLC	4,623.23
01	01148347	7/2/2019	A00489973	Tufa, Suleyman	43.15
01	01148348	7/2/2019	A00343967	US Department of Veterans Affairs	525.00
01	01148349	7/2/2019	A00481700	Valley Trophies LLC	488.35
01	01148350	7/2/2019	A00615823	VirTra Inc	19,230.20
01	01148351	7/2/2019	A00001002	Wal Mart	1,623.16
01	01148352	7/2/2019	A00414717	Winner's World	312.50
01	01148353	7/2/2019	A00000484	Xerox Corporation	307.74
01	01148354	7/2/2019	A00325196	Yates, Marjorie G.	202.96
01	01148355	7/3/2019	A00567994	Rodriguez, Federico M.	140.54
01	01148356	7/5/2019	A00620389	Richard Stone & Associates	9,724.93
01	01148357	7/9/2019	A00576259	Trellis Company	1,718.00
01	01148358	7/9/2019	A00366700	U S Department of Education	891.00
01	01148359	7/9/2019	A00001155	United Way of South Texas	20.00
01	01148360	7/11/2019	A00545243	1st FP McAllen LLC	43,472.41
01	01148361	7/11/2019	A00316935	Acroprint Time Recorder Company Inc	139.00
01	01148362	7/11/2019	A00092629	Aguilar, Christina A.	490.60
01	01148363	7/11/2019	A00009593	AliMed Inc	434.36
01	01148364	7/11/2019	A00569922	Amico Patient Care Corp	70.50
01	01148365	7/11/2019	A00531982	AMP Personnel Services LLC	4,055.94
01	01148366	7/11/2019	A00304186	Apple Inc	14,856.50
01	01148367	7/11/2019	A00589011	Arnold Oil Company	903.33
01	01148368	7/11/2019	A00156754	B&H Foto & Electronics Corp	11,428.50

South Texas College
Check Register
July 01, 2019 to July 31, 2019

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	01148369	7/11/2019	A00460426	Barnes & Noble Booksellers Inc	384.56
01	01148370	7/11/2019	A00572329	Barnes & Noble College Booksellers LLC	2,685.35
01	01148371	7/11/2019	A00461371	Best Buy Business Advantage Account	797.28
01	01148372	7/11/2019	A00001906	Billings, Janelle S.	500.00
01	01148373	7/11/2019	A00206829	Blackboard Inc	65,252.95
01	01148374	7/11/2019	A00609219	BT USA Inc	22,000.00
01	01148375	7/11/2019	A00573557	Burton Companies LLC	255.59
01	01148376	7/11/2019	A00057325	Castaneda, Leonardo A.	153.12
01	01148377	7/11/2019	A00162240	Castellanos, Selma S.	69.60
01	01148378	7/11/2019	A00592795	Cavallo Energy Texas LLC	292,569.28
01	01148379	7/11/2019	A00458902	CDW Government	1,316.86
01	01148380	7/11/2019	A00069175	Cervantes, Velma	155.76
01	01148381	7/11/2019	A00121821	Chapa, Fernando	168.96
01	01148382	7/11/2019	A00334224	Charles Clark Chevrolet Co	213.29
01	01148383	7/11/2019	A00006195	Chavez, Leonor M.	94.40
01	01148384	7/11/2019	A00000791	City of McAllen	612.00
01	01148385	7/11/2019	A00620071	Code RGV Inc	1,000.00
01	01148386	7/11/2019	A00164561	Computer Comforts Inc	77,454.38
01	01148387	7/11/2019	A00574380	ConServe Inc	217.64
01	01148388	7/11/2019	A00412012	Crawford Electric Supply Company Inc	110,249.35
01	01148389	7/11/2019	A00391576	CRC	8,521.00
01	01148390	7/11/2019	A00580706	D&G Custom Cabinets	720.00
01	01148391	7/11/2019	A00000587	Dahill	4,929.03
01	01148392	7/11/2019	A00457032	Danny's Pawn & Sporting Goods	359.97
01	01148393	7/11/2019	A00016162	Deleon, Maria E.	286.52
01	01148394	7/11/2019	A00001223	Dell Marketing LP	46,353.43
01	01148395	7/11/2019	A00506263	Digi Key Electronics	54.41
01	01148396	7/11/2019	A00161750	Doctors Hospital at Renaissance LTD	8,108.75
01	01148397	7/11/2019	A00507624	DoubleMap Inc	1,610.00
01	01148398	7/11/2019	A00470994	Dream Designs	360.00
01	01148399	7/11/2019	A00511599	Duo Security Inc	410.00
01	01148400	7/11/2019	A00338860	EAN Holdings LLC	718.01
01	01148401	7/11/2019	A00480010	Ergogenesis Workplace Solutions LLC	850.10
01	01148402	7/11/2019	A00371702	Espino, Omar	51.04
01	01148403	7/11/2019	A00098808	Espinoza, Melanie A.	662.77
01	01148404	7/11/2019	A00001211	Evisions Inc	18,479.00
01	01148405	7/11/2019	A00505480	Extra Extra Inc	1,432.80
01	01148406	7/11/2019	A00469734	Factory Store LLC	673.05
01	01148407	7/11/2019	A00001237	FedEx Office and Print Services	98.50
01	01148408	7/11/2019	A00500589	Firestone Complete Auto Care	586.90
01	01148409	7/11/2019	A00003200	Fisher Scientific Company LLC	2,166.18
01	01148410	7/11/2019	A00503172	Flamingo Bowl Inc	1,379.00
01	01148411	7/11/2019	A00609562	FMS Inc	632.88
01	01148412	7/11/2019	A00154232	Frances, Manuela B.	2,400.00
01	01148413	7/11/2019	A00348732	Garcia, Cynthia C.	223.42
01	01148414	7/11/2019	A00110834	Garcia, Priscilla A.	325.84
01	01148415	7/11/2019	A00155354	Garza, Jesus J.	246.85

South Texas College
Check Register
July 01, 2019 to July 31, 2019

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	01148416	7/11/2019	A00620006	Global Music Rights LLC	3,240.90
01	01148417	7/11/2019	A00029869	Gonzalez, Carlo	236.07
01	01148418	7/11/2019	A00550301	Gonzalez, Guadalupe	16.00
01	01148419	7/11/2019	A00483157	GTSimulators by Global Technologies	40,260.00
01	01148420	7/11/2019	A00370181	Guerra, Selena L.	94.40
01	01148421	7/11/2019	A00371463	HEB LP	1,523.33
01	01148422	7/11/2019	A00009000	Hebbard, Matthew S.	184.32
01	01148423	7/11/2019	A00441752	Hidrogo, Dora I.	12.94
01	01148424	7/11/2019	A00179468	Hinojosa, Stephanie	15.98
01	01148425	7/11/2019	A00559755	Hinojosa III, Claudio A.	10,125.00
01	01148426	7/11/2019	A00380969	Hobby Lobby Stores Inc	208.59
01	01148427	7/11/2019	A00009375	Images In Ink	1,809.00
01	01148428	7/11/2019	A00417768	Immediate Credit Recovery Inc	30.65
01	01148429	7/11/2019	A00455157	Imprezos Pro Uniforms LLC	6,646.50
01	01148430	7/11/2019	A00185164	Interact Communications Inc	10,000.00
01	01148431	7/11/2019	A00302757	Intertech Flooring	40,281.00
01	01148432	7/11/2019	A00168220	Kelly Services Inc	935.55
01	01148433	7/11/2019	A00003376	Krueger International Inc	10,748.28
01	01148434	7/11/2019	A00559968	Kudelski Security Inc	29,192.00
01	01148435	7/11/2019	A00350859	L&W Supply Corp	263.98
01	01148436	7/11/2019	A00608819	Lane, Earl D.	56.26
01	01148437	7/11/2019	A00000546	Lee's Pharmacy & Medical Equipment Co	80.00
01	01148438	7/11/2019	A00153383	Leo, Perla Y.	305.31
01	01148439	7/11/2019	A00569039	Levine, Andrew	2,500.00
01	01148440	7/11/2019	A00001678	Limon, Michelle M.	470.32
01	01148441	7/11/2019	A00488924	**VOID** Livescribe Inc **VOID**	-
01	01148442	7/11/2019	A00336934	Lowe's Home Center LLC	585.95
01	01148443	7/11/2019	A00416266	Luna Glass LLC	850.00
01	01148444	7/11/2019	A00001618	Lung, David	274.20
01	01148445	7/11/2019	A00003226	MAE Power Equipment	28.21
01	01148446	7/11/2019	A00472799	Manpower US Inc	3,331.97
01	01148447	7/11/2019	A00014513	Martinez, Carlos A.	102.08
01	01148448	7/11/2019	A00002573	Masso, Tanya H.	155.76
01	01148449	7/11/2019	A00002573	Masso, Tanya H.	118.00
01	01148450	7/11/2019	A00589325	McAllen Flight Academy LLC	12,000.00
01	01148451	7/11/2019	A00074171	Mesa, Mary	16.12
01	01148452	7/11/2019	A00045283	Moreno, Lilliana	1,253.96
01	01148453	7/11/2019	A00501616	Newegg Business Inc	1,114.52
01	01148454	7/11/2019	A00549826	Noble Texas Builders LLC	22,885.00
01	01148455	7/11/2019	A00452467	North American Video	1,399.00
01	01148456	7/11/2019	A00574554	Omni Houston Westside Hotel	174.66
01	01148457	7/11/2019	A00048369	Pena, Gabriel	225.28
01	01148458	7/11/2019	A00465817	Pepsi Beverages Company	620.00
01	01148459	7/11/2019	A00610820	Pirkey Barber PLLC	1,673.10
01	01148460	7/11/2019	A00468030	Pizza Hut	71.67
01	01148461	7/11/2019	A00571596	Pocket Nurse	130.57
01	01148462	7/11/2019	A00432141	Promo Universal LLC	1,016.25

South Texas College
Check Register
July 01, 2019 to July 31, 2019

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	01148463	7/11/2019	A00443359	Purchase Power	5,522.00
01	01148464	7/11/2019	A00177605	R & D Personnel	655.60
01	01148465	7/11/2019	A00352072	Ramirez, Alyssa	35.50
01	01148466	7/11/2019	A00619221	ReachLocal Inc	3,000.00
01	01148467	7/11/2019	A00000010	Reed, Shirley A.	37.76
01	01148468	7/11/2019	A00539468	Region Staffing Inc	768.00
01	01148469	7/11/2019	A00376604	Resendez Vela, Abel	43.50
01	01148470	7/11/2019	A00468021	Rios, Nestar	69.60
01	01148471	7/11/2019	A00006096	Rios, San Juanita	46.92
01	01148472	7/11/2019	A00428250	Robles, Mariel G.	416.00
01	01148473	7/11/2019	A00367826	Rochester Armored Car Co Inc	1,905.50
01	01148474	7/11/2019	A00148849	Rosalez, Maria T.	323.64
01	01148475	7/11/2019	A00323716	S&S Recovery Inc	671.23
01	01148476	7/11/2019	A00484025	Sam's Club Direct	506.58
01	01148477	7/11/2019	A00592116	Satori Display	530.00
01	01148478	7/11/2019	A00316967	Security Solutions of DFW	5,559.40
01	01148479	7/11/2019	A00000660	SHI Government Solutions Inc	278.11
01	01148480	7/11/2019	A00349861	Siemens Industry Inc	171.36
01	01148481	7/11/2019	A00378407	Sinsebox, Sonya J.	69.60
01	01148482	7/11/2019	A00001546	Solis, Jorge L.	99.12
01	01148483	7/11/2019	A00342467	Solis, Samuel	488.28
01	01148484	7/11/2019	A00607975	Standard Supply & Distributing Co Inc	179.46
01	01148485	7/11/2019	A00609699	Stillman, Sarah	715.00
01	01148486	7/11/2019	A00609701	Success By Design Inc	495.50
01	01148487	7/11/2019	A00462539	Sysco Central Texas	258.19
01	01148488	7/11/2019	A00109124	Tello, Carlos E.	188.00
01	01148489	7/11/2019	A00518610	Terrabella Environmental Services Inc	2,110.00
01	01148490	7/11/2019	A00468037	Texas Department of Motor Vehicles	23.00
01	01148491	7/11/2019	A00462857	Texas Gas Service	953.85
01	01148492	7/11/2019	A00550320	Texas Music Festivals Enterprise Inc	160.00
01	01148493	7/11/2019	A00367565	Texas Staffing Pros LLC	3,457.01
01	01148494	7/11/2019	A00002710	The Sherwin Williams Co	8,821.36
01	01148495	7/11/2019	A00308427	TLC Total Lawn Care LLC	40,044.87
01	01148496	7/11/2019	A00002808	United States Postal Service	2,480.00
01	01148497	7/11/2019	A00468572	US Bank Voyager Fleet Systems	8,482.80
01	01148498	7/11/2019	A00491285	US Water Services Inc	6,959.30
01	01148499	7/11/2019	A00001561	Valdez, Omar	426.96
01	01148500	7/11/2019	A00620231	Vasquez, Petra	500.00
01	01148501	7/11/2019	A00010509	Vela, Jose C.	132.16
01	01148502	7/11/2019	A00001002	Wal Mart	1,046.36
01	01148503	7/11/2019	A00596647	Waste Management of Texas Inc	228.44
01	01148504	7/11/2019	A00001390	Weber, Timothy R.	248.94
01	01148505	7/11/2019	A00577587	Woodard, Wynn	88.04
01	01148506	7/11/2019	A00010908	Woods, Christopher	92.22
01	01148507	7/11/2019	A00000484	Xerox Corporation	11,227.64
01	01148508	7/11/2019	A00344553	Zapata, Andres	180.96
01	01148509	7/11/2019	A00106471	Zapata, Juan M.	59.16

South Texas College
Check Register
July 01, 2019 to July 31, 2019

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	01148510	7/15/2019	A00620694	TeachThought PD	532.07
01	01148511	7/15/2019	A00620694	TeachThought PD	532.07
01	01148512	7/17/2019	A00412575	Medrano, Julian	3,193.00
01	01148513	7/18/2019	A00433427	A Plus Alteration Repair	55.00
01	01148514	7/18/2019	A00088603	**VOID** Alaniz, Anna B. **VOID**	-
01	01148515	7/18/2019	A00338925	Aleman & Mireles Glass Studio	1,834.00
01	01148516	7/18/2019	A00000821	Allsteel Inc	873.50
01	01148517	7/18/2019	A00432089	Alpha and Omega Cleaning Services LLC	2,792.00
01	01148518	7/18/2019	A00531982	AMP Personnel Services LLC	3,232.05
01	01148519	7/18/2019	A00620159	APICS RIOG MC BVILLE	8,964.00
01	01148520	7/18/2019	A00304186	Apple Inc	382.00
01	01148521	7/18/2019	A00001254	Audio Visual Aids	7,145.00
01	01148522	7/18/2019	A00156754	B&H Foto & Electronics Corp	16,241.85
01	01148523	7/18/2019	A00460426	Barnes & Noble Booksellers Inc	120.00
01	01148524	7/18/2019	A00006655	Benavides, Cristobal	138.08
01	01148525	7/18/2019	A00148301	Benson, Adriana	226.56
01	01148526	7/18/2019	A00461371	Best Buy Business Advantage Account	282.16
01	01148527	7/18/2019	A00001906	Billings, Janelle S.	226.56
01	01148528	7/18/2019	A00311903	Bimbo Bakeries USA Inc	53.85
01	01148529	7/18/2019	A00162191	Briones, Benjamin	25.60
01	01148530	7/18/2019	A00177242	Buster Lind Produce Inc	219.51
01	01148531	7/18/2019	A00001937	Cantu, Alejandra	31.86
01	01148532	7/18/2019	A00316706	Carmona, Juan P.	154.28
01	01148533	7/18/2019	A00453252	**VOID** Carpenter, Darcy **VOID**	-
01	01148534	7/18/2019	A00453252	Carpenter, Darcy	18.88
01	01148535	7/18/2019	A00010054	Carpio, Rosana C.	51.85
01	01148536	7/18/2019	A00180237	Carrillo, Karla A.	202.94
01	01148537	7/18/2019	A00057325	Castaneda, Leonardo A.	43.20
01	01148538	7/18/2019	A00458902	CDW Government	469.85
01	01148539	7/18/2019	A00003340	Central Plumbing & Electric Supply	400.37
01	01148540	7/18/2019	A00328109	Chong Menard, Betty	18.88
01	01148541	7/18/2019	A00000791	City of McAllen	16,350.49
01	01148542	7/18/2019	A00002471	City of Weslaco	9,583.34
01	01148543	7/18/2019	A00002471	City of Weslaco	400.00
01	01148544	7/18/2019	A00555602	Colon, Eunice	55.60
01	01148545	7/18/2019	A00354202	Complete Book and Media Supply LLC	1,379.69
01	01148546	7/18/2019	A00003566	Coria, Alberto R.	246.09
01	01148547	7/18/2019	A00412012	Crawford Electric Supply Company Inc	5,550.96
01	01148548	7/18/2019	A00391576	CRC	958.00
01	01148549	7/18/2019	A00572441	Creative Bus Sales Inc	415.33
01	01148550	7/18/2019	A00000587	Dahill	352.38
01	01148551	7/18/2019	A00457032	Danny's Pawn & Sporting Goods	116.99
01	01148552	7/18/2019	A00046899	De La Cruz, Antonio	39.24
01	01148553	7/18/2019	A00440062	De La Cruz, Josue	471.54
01	01148554	7/18/2019	A00128684	De La Garza, Marco A.	148.77
01	01148555	7/18/2019	A00096230	De La Pena, Mayela D.	155.76
01	01148556	7/18/2019	A00001223	Dell Marketing LP	94,314.99

South Texas College
Check Register
July 01, 2019 to July 31, 2019

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	01148557	7/18/2019	A00436306	Devin Distributing & Packaging Inc	591.01
01	01148558	7/18/2019	A00095852	Dhuse, Melissa	589.94
01	01148559	7/18/2019	A00048525	Diego, Belinda	482.68
01	01148560	7/18/2019	A00507624	DoubleMap Inc	2,706.00
01	01148561	7/18/2019	A00338860	EAN Holdings LLC	332.59
01	01148562	7/18/2019	A00396868	Edinburg Conference Center at Renaissance	2,800.00
01	01148563	7/18/2019	A00325468	Express Employment Professionals	919.60
01	01148564	7/18/2019	A00615651	FARO Technologies Inc	83,480.15
01	01148565	7/18/2019	A00001237	FedEx Office and Print Services	5,255.46
01	01148566	7/18/2019	A00500589	Firestone Complete Auto Care	1,816.44
01	01148567	7/18/2019	A00590841	First RGV Inc	13,301.29
01	01148568	7/18/2019	A00180410	Flores, Laura M.	25.60
01	01148569	7/18/2019	A00167649	Gallegos, Israel	60.00
01	01148570	7/18/2019	A00010436	Garcia, Frederick R.	951.03
01	01148571	7/18/2019	A00001425	Garcia, Jorge A.	61.36
01	01148572	7/18/2019	A00001433	Garcia, Miguel A.	18.88
01	01148573	7/18/2019	A00434957	Garcia Martinez, Francisco X.	66.82
01	01148574	7/18/2019	A00163859	Garza, Miriam	121.36
01	01148575	7/18/2019	A00001819	Garza, Victor	374.40
01	01148576	7/18/2019	A00029869	Gonzalez, Carlo	333.09
01	01148577	7/18/2019	A00167151	Gonzalez, Milton L.	600.00
01	01148578	7/18/2019	A00300349	Hansen, Erica R.	443.12
01	01148579	7/18/2019	A00371463	HEB LP	1,567.10
01	01148580	7/18/2019	A00022681	Hernandez, Monica	155.76
01	01148581	7/18/2019	A00000059	Hernandez, Pablo	246.03
01	01148582	7/18/2019	A00001769	Hernandez, Roberto	16.64
01	01148583	7/18/2019	A00559755	Hinojosa III, Claudio A.	1,875.00
01	01148584	7/18/2019	A00380969	Hobby Lobby Stores Inc	418.65
01	01148585	7/18/2019	A00453402	IdentiSys Inc	895.00
01	01148586	7/18/2019	A00455157	Imprezos Pro Uniforms LLC	2,266.00
01	01148587	7/18/2019	A00553768	Infinity Drug & Alcohol Screening	130.00
01	01148588	7/18/2019	A00422534	Insight Public Sector Inc	600.00
01	01148589	7/18/2019	A00204011	International Bolts & Steel	53.75
01	01148590	7/18/2019	A00590288	International Schools	4,260.00
01	01148591	7/18/2019	A00168220	Kelly Services Inc	1,008.00
01	01148592	7/18/2019	A00001655	Kolahdouz, Mehdi	18.88
01	01148593	7/18/2019	A00003376	Krueger International Inc	13,940.80
01	01148594	7/18/2019	A00350859	L&W Supply Corp	631.31
01	01148595	7/18/2019	A00336934	Lowe's Home Center LLC	3,566.96
01	01148596	7/18/2019	A00416266	Luna Glass LLC	775.00
01	01148597	7/18/2019	A00001854	Maldonado, Jaime U.	102.08
01	01148598	7/18/2019	A00472799	Manpower US Inc	2,672.39
01	01148599	7/18/2019	A00173372	Marshall, Tyrone A.	113.28
01	01148600	7/18/2019	A00151450	Martinez, Rene	18.88
01	01148601	7/18/2019	A00469602	McAllen Economic Development Corp	1,300.00
01	01148602	7/18/2019	A00001535	Miller, Steven D.	261.00
01	01148603	7/18/2019	A00001570	Moran, Olga E.	190.24

South Texas College
Check Register
July 01, 2019 to July 31, 2019

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	01148604	7/18/2019	A00045283	Moreno, Lilliana	97.50
01	01148605	7/18/2019	A00001527	Morin, Mario J.	74.07
01	01148606	7/18/2019	A00304049	Motivation Education & Training	234.00
01	01148607	7/18/2019	A00423203	Motorola Solutions Inc	9,281.40
01	01148608	7/18/2019	A00160421	Munoz, Elizandro	33.04
01	01148609	7/18/2019	A00302469	Neckel, Kirk M.	345.60
01	01148610	7/18/2019	A00181235	Ochoa, Celina	50.58
01	01148611	7/18/2019	A00091992	Olivares Hinojosa, Jimena	82.13
01	01148612	7/18/2019	A00010389	Ornelas, Luis	61.36
01	01148613	7/18/2019	A00465203	Ortiz, Francisco	66.12
01	01148614	7/18/2019	A00331079	Pastor, Eduardo	28.16
01	01148615	7/18/2019	A00421395	PCMG Inc	1,061.16
01	01148616	7/18/2019	A00048369	Pena, Gabriel	196.25
01	01148617	7/18/2019	A00048852	Pena, Mariztel	43.20
01	01148618	7/18/2019	A00000940	Pena, Rosa	511.94
01	01148619	7/18/2019	A00145157	Pena-Leal, Claraly	55.56
01	01148620	7/18/2019	A00465817	Pepsi Beverages Company	1,192.72
01	01148621	7/18/2019	A00468030	Pizza Hut	794.57
01	01148622	7/18/2019	A00571596	Pocket Nurse	735.68
01	01148623	7/18/2019	A00168057	Poulton, Lanesa A.	25.96
01	01148624	7/18/2019	A00574806	Protection 1 ADT	52.52
01	01148625	7/18/2019	A00003417	Pueblo Tires and Service	137.99
01	01148626	7/18/2019	A00604671	Quill LLC	263.47
01	01148627	7/18/2019	A00394228	Quintero, Eduardo	122.32
01	01148628	7/18/2019	A00177605	R & D Personnel	1,245.64
01	01148629	7/18/2019	A00547972	Ramirez, Allison M.	25.60
01	01148630	7/18/2019	A00345843	Ramos, Stephanie	2,800.00
01	01148631	7/18/2019	A00094904	Rangel Mendez, Alfredo A.	61.36
01	01148632	7/18/2019	A00539468	Region Staffing Inc	1,296.00
01	01148633	7/18/2019	A00002560	Rental World	1,382.10
01	01148634	7/18/2019	A00376604	Resendez Vela, Abel	29.50
01	01148635	7/18/2019	A00045621	Reyes, Maria G.	10.80
01	01148636	7/18/2019	A00197870	Rios, Rene C.	922.26
01	01148637	7/18/2019	A00000029	Rodriguez, Abigail A.	25.96
01	01148638	7/18/2019	A00000030	Rodriguez, Irma	264.96
01	01148639	7/18/2019	A00000031	Rodriguez, Ricardo C.	481.42
01	01148640	7/18/2019	A00005932	Rojas, San Juanita	25.60
01	01148641	7/18/2019	A00125930	Ruelas, Sayda E.	108.56
01	01148642	7/18/2019	A00071137	Saenz, Juan	762.58
01	01148643	7/18/2019	A00183028	Salinas, Noe	60.00
01	01148644	7/18/2019	A00484025	Sam's Club Direct	2,055.52
01	01148645	7/18/2019	A00595249	Shars Tools Company	171.59
01	01148646	7/18/2019	A00349861	Siemens Industry Inc	1,303.56
01	01148647	7/18/2019	A00100393	Silva, Luis A.	61.36
01	01148648	7/18/2019	A00100393	Silva, Luis A.	155.76
01	01148649	7/18/2019	A00010528	Sosa-Slagle, Nelva	338.31
01	01148650	7/18/2019	A00003397	Starr County	24.00

South Texas College
Check Register
July 01, 2019 to July 31, 2019

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	01148651	7/18/2019	A00003397	Starr County	18.00
01	01148652	7/18/2019	A00567973	Strongline Security & Fire	2,971.39
01	01148653	7/18/2019	A00462539	Sysco Central Texas	3,180.04
01	01148654	7/18/2019	A00006963	Tapia, Juan	51.32
01	01148655	7/18/2019	A00325109	Technical Laboratory Systems Inc	1,900.00
01	01148656	7/18/2019	A00489115	Terry, John R.	17.70
01	01148657	7/18/2019	A00002562	Texas Department of Public Safety	101.00
01	01148658	7/18/2019	A00367565	Texas Staffing Pros LLC	5,424.38
01	01148659	7/18/2019	A00606189	The Hon Company LLC	1,345.60
01	01148660	7/18/2019	A00002710	The Sherwin Williams Co	8,112.90
01	01148661	7/18/2019	A00495325	The University of Texas Rio Grande Valley	40.00
01	01148662	7/18/2019	A00308427	TLC Total Lawn Care LLC	8,178.70
01	01148663	7/18/2019	A00016995	Trejo, Dimitra N.	25.60
01	01148664	7/18/2019	A00166870	Uniform World	3,033.00
01	01148665	7/18/2019	A00343967	US Department of Veterans Affairs	5,241.20
01	01148666	7/18/2019	A00074391	Villareal, Martin	328.04
01	01148667	7/18/2019	A00001002	Wal Mart	1,431.43
01	01148668	7/18/2019	A00001390	Weber, Timothy R.	187.34
01	01148669	7/18/2019	A00555885	Wolfram Research Inc	16,659.28
01	01148670	7/18/2019	A00000484	Xerox Corporation	2,522.19
01	01148671	7/19/2019	A00176137	City of Pharr	30.00
01	01148672	7/19/2019	A00609858	South Texas Food Bank	283.20
01	01148673	7/19/2019	A00496602	Balderas, Elizabeth	414.00
01	01148674	7/25/2019	A00488304	1.50 Cleaners	561.00
01	01148675	7/25/2019	A00001934	Adame, Esmeralda	233.70
01	01148676	7/25/2019	A00106750	Adorama Inc	6,284.07
01	01148677	7/25/2019	A00454438	Advance Auto Parts	580.98
01	01148678	7/25/2019	A00613284	AFP School Supply	353.97
01	01148679	7/25/2019	A00088603	Alaniz, Anna B.	133.76
01	01148680	7/25/2019	A00531982	AMP Personnel Services LLC	4,297.13
01	01148681	7/25/2019	A00077830	Andrade, Artemio	730.80
01	01148682	7/25/2019	A00304186	Apple Inc	3,881.00
01	01148683	7/25/2019	A00098891	Avila, Mayra L.	418.18
01	01148684	7/25/2019	A00156754	B&H Foto & Electronics Corp	819.97
01	01148685	7/25/2019	A00560196	Bake A Cake	119.94
01	01148686	7/25/2019	A00160403	Banda, Luis M.	121.12
01	01148687	7/25/2019	A00080146	Barrera, Amando	765.60
01	01148688	7/25/2019	A00001502	Barroso, Lazaro	446.88
01	01148689	7/25/2019	A00001502	Barroso, Lazaro	209.13
01	01148690	7/25/2019	A00518901	Bernal, Yesenia	156.00
01	01148691	7/25/2019	A00461371	Best Buy Business Advantage Account	8,710.58
01	01148692	7/25/2019	A00462736	Brackenridge Children's Ctr	720.00
01	01148693	7/25/2019	A00597502	Campanitas Day Care	1,560.00
01	01148694	7/25/2019	A00180237	**VOID** Carrillo, Karla A. **VOID**	-
01	01148695	7/25/2019	A00180237	Carrillo, Karla A.	180.08
01	01148696	7/25/2019	A00345618	Champions Machine Tool Sales Inc	188,730.00
01	01148697	7/25/2019	A00318945	Cleary, Thomas	4,600.00

South Texas College
Check Register
July 01, 2019 to July 31, 2019

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	01148698	7/25/2019	A00354202	Complete Book and Media Supply LLC	462.69
01	01148699	7/25/2019	A00574380	ConServe Inc	187.86
01	01148700	7/25/2019	A00003566	Coria, Alberto R.	154.90
01	01148701	7/25/2019	A00391576	CRC	2,822.00
01	01148702	7/25/2019	A00422273	Crum, Stephen S.	148.81
01	01148703	7/25/2019	A00160350	De La Cerda, Joel	88.87
01	01148704	7/25/2019	A00046899	De La Cruz, Antonio	27.34
01	01148705	7/25/2019	A00009909	De La Cruz, Marcie	969.76
01	01148706	7/25/2019	A00001223	Dell Marketing LP	292,500.00
01	01148707	7/25/2019	A00001342	Delta Air Conditioning Inc	1,075.00
01	01148708	7/25/2019	A00000589	Delta Specialties Sign & Supply	337.00
01	01148709	7/25/2019	A00204683	Dickinson, Lyudmyla V.	408.32
01	01148710	7/25/2019	A00000979	Displays2Go	398.36
01	01148711	7/25/2019	A00001483	Dominguez, Romaldo G.	44.96
01	01148712	7/25/2019	A00539273	Dynamism Inc	17.95
01	01148713	7/25/2019	A00338860	EAN Holdings LLC	333.66
01	01148714	7/25/2019	A00003255	El Shaddai International Christian Center	720.00
01	01148715	7/25/2019	A00480010	Ergogenesis Workplace Solutions LLC	2,395.20
01	01148716	7/25/2019	A00505480	Extra Extra Inc	1,289.52
01	01148717	7/25/2019	A00469734	Factory Store LLC	458.90
01	01148718	7/25/2019	A00001237	FedEx Office and Print Services	3,704.70
01	01148719	7/25/2019	A00500589	Firestone Complete Auto Care	7.00
01	01148720	7/25/2019	A00589462	Fisher Kids Academy	684.00
01	01148721	7/25/2019	A00003200	Fisher Scientific Company LLC	229.70
01	01148722	7/25/2019	A00001828	Garcia, Esequiel	69.62
01	01148723	7/25/2019	A00518814	Garcia, Miguel A.	93.92
01	01148724	7/25/2019	A00007397	Garcia, Sandra	31.89
01	01148725	7/25/2019	A00325049	Garza Hernandez, Eliseo	1,285.05
01	01148726	7/25/2019	A00619722	Gingerbread House Learning Ctr Montessori LLC	552.00
01	01148727	7/25/2019	A00007792	Gutierrez, Saida M.	51.04
01	01148728	7/25/2019	A00197501	Guzman, Elizabeth	426.43
01	01148729	7/25/2019	A00010191	Haidarasl, Masood	144.24
01	01148730	7/25/2019	A00371463	HEB LP	1,217.10
01	01148731	7/25/2019	A00035954	Hernandez, Roberto	174.00
01	01148732	7/25/2019	A00497160	Herrera, Alan M.	791.41
01	01148733	7/25/2019	A00010784	Hinojosa, Aleida	80.50
01	01148734	7/25/2019	A00174578	Hinojosa, Nicholas	96.24
01	01148735	7/25/2019	A00380969	Hobby Lobby Stores Inc	644.49
01	01148736	7/25/2019	A00493419	Ibanez, Melissa R.	656.91
01	01148737	7/25/2019	A00417768	Immediate Credit Recovery Inc	643.51
01	01148738	7/25/2019	A00185164	Interact Communications Inc	88,320.75
01	01148739	7/25/2019	A00588345	Jobelephant.com Inc	554.04
01	01148740	7/25/2019	A00620696	Kendall Hunt Publishing Co	2,665.38
01	01148741	7/25/2019	A00321161	Knox Company	7,875.00
01	01148742	7/25/2019	A00003376	Krueger International Inc	14,392.32
01	01148743	7/25/2019	A00210452	Laredo College	2,450.89
01	01148744	7/25/2019	A00091604	Leal, Deyadira A.	520.92

South Texas College
Check Register
July 01, 2019 to July 31, 2019

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	01148745	7/25/2019	A00524201	Leepfrog Technologies Inc	16,660.80
01	01148746	7/25/2019	A00181951	Linebarger Goggan Blair & Sampson LLP	29,027.92
01	01148747	7/25/2019	A00607971	Little Crayons Institute LLC	1,440.00
01	01148748	7/25/2019	A00488924	Livescribe Inc	548.37
01	01148749	7/25/2019	A00005722	Lopez, Maria D.	109.27
01	01148750	7/25/2019	A00336934	Lowe's Home Center LLC	635.62
01	01148751	7/25/2019	A00037855	Macias, Esmeralda R.	148.08
01	01148752	7/25/2019	A00326206	Martinez, Mona-Elo V.	154.90
01	01148753	7/25/2019	A00151450	Martinez, Rene	727.20
01	01148754	7/25/2019	A00306561	MaxiAids Inc	542.23
01	01148755	7/25/2019	A00008713	McAllen Foreign Trade Zone	461.25
01	01148756	7/25/2019	A00550091	Medical Shipment LLC	1,995.00
01	01148757	7/25/2019	A00397211	Medina, Benigno	240.12
01	01148758	7/25/2019	A00336701	Medina, Juan A.	132.87
01	01148759	7/25/2019	A00118282	Medina, Rubi D.	66.12
01	01148760	7/25/2019	A00210530	Melhart Music	122.50
01	01148761	7/25/2019	A00385296	Montalvo, Victor	1,237.13
01	01148762	7/25/2019	A00315559	Najera, Cecilia	109.92
01	01148763	7/25/2019	A00407846	National Office Furniture Inc	9,581.25
01	01148764	7/25/2019	A00102784	Olivares-Alarcon, Jose E.	269.93
01	01148765	7/25/2019	A00521923	Oliveira, Edrey C.	16.64
01	01148766	7/25/2019	A00472839	Palmview Academy	1,080.00
01	01148767	7/25/2019	A00001564	Pena, Jose N.	87.95
01	01148768	7/25/2019	A00048852	Pena, Mariztel	3,294.00
01	01148769	7/25/2019	A00093606	Pinalez, Ignacio	493.00
01	01148770	7/25/2019	A00010713	Polvado, Sharlene	22.42
01	01148771	7/25/2019	A00559671	Practice Management Institute	2,788.00
01	01148772	7/25/2019	A00177605	R & D Personnel	524.48
01	01148773	7/25/2019	A00072171	Reyes, Javier	706.44
01	01148774	7/25/2019	A00312687	Rhea, Gary J.	1,242.36
01	01148775	7/25/2019	A00461407	Rio Learning Zone LLC	1,062.00
01	01148776	7/25/2019	A00399285	Rio Paper & Supply LLC	449.47
01	01148777	7/25/2019	A00468021	Rios, Nestar	133.76
01	01148778	7/25/2019	A00367826	Rochester Armored Car Co Inc	1,670.94
01	01148779	7/25/2019	A00548090	Roman Velasco, Rodolfo E.	200.92
01	01148780	7/25/2019	A00337120	Rosales, Ricardo	51.04
01	01148781	7/25/2019	A00323716	S&S Recovery Inc	273.88
01	01148782	7/25/2019	A00105404	Saenz, Patricia	176.24
01	01148783	7/25/2019	A00495017	Saint Pierre, Hilaire	66.56
01	01148784	7/25/2019	A00001930	Salinas, Francisco	130.56
01	01148785	7/25/2019	A00606130	Sallie Mae Bank	22,243.00
01	01148786	7/25/2019	A00167852	Sanchez, Cynthia G.	549.64
01	01148787	7/25/2019	A00102316	Sanchez, Jorge L.	35.84
01	01148788	7/25/2019	A00097106	Sepulveda, Teo E.	324.16
01	01148789	7/25/2019	A00155612	Solis, Rosa E.	250.76
01	01148790	7/25/2019	A00009214	Southern Assn of Colleges and Schools	500.00
01	01148791	7/25/2019	A00596622	Southwest Texas Junior College	2,200.00

South Texas College
Check Register
July 01, 2019 to July 31, 2019

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	01148792	7/25/2019	A00567973	Strongline Security & Fire	22,571.47
01	01148793	7/25/2019	A00395266	Suarez, Ruben	37.12
01	01148794	7/25/2019	A00609701	Success By Design Inc	227.70
01	01148795	7/25/2019	A00462539	Sysco Central Texas	1,700.91
01	01148796	7/25/2019	A00518610	Terrabella Environmental Services Inc	6,375.00
01	01148797	7/25/2019	A00462857	Texas Gas Service	223.08
01	01148798	7/25/2019	A00367565	Texas Staffing Pros LLC	2,648.58
01	01148799	7/25/2019	A00467334	The Childrens College	360.00
01	01148800	7/25/2019	A00606189	The Hon Company LLC	3,034.84
01	01148801	7/25/2019	A00450911	The J Ramirez Law Firm	6,880.98
01	01148802	7/25/2019	A00466010	The Learning Journey Day School	1,080.00
01	01148803	7/25/2019	A00002710	The Sherwin Williams Co	983.32
01	01148804	7/25/2019	A00090219	Tovar, Richard	971.96
01	01148805	7/25/2019	A00557407	Traco Medical	29,454.22
01	01148806	7/25/2019	A00166870	Uniform World	192.00
01	01148807	7/25/2019	A00321767	Versteel	14,044.80
01	01148808	7/25/2019	A00001002	Wal Mart	384.30
01	01148809	7/25/2019	A00169546	Wolters Kluwer HLRP	1,266.88
01	01148810	7/25/2019	A00397095	Wright Express FSC	139.19
01	01148811	7/25/2019	A00000484	Xerox Corporation	4,980.44
01	01148812	7/25/2019	A00156906	Texas Workforce Commission	23,778.70
01	01148813	7/26/2019	A00551296	Prince George's Community College Foundation Inc	225.00
01	01148814	7/26/2019	A00160427	Colegado, Zelda F.	1,238.32
01	01148815	7/29/2019	A00003182	Cindy Boudloche Trustee	4,140.00
01	01148816	7/29/2019	A00547091	Family Support Payment Center	560.00
01	01148817	7/29/2019	A00008762	Met Life Insurance	28.50
01	01148818	7/29/2019	A00567513	**VOID** Texas Mutual Insurance Company **VOID**	-
01	01148819	7/29/2019	A00576259	Trellis Company	1,489.39
01	01148820	7/29/2019	A00366700	U S Department of Education	1,162.00
01	01148821	7/29/2019	A00001155	United Way of South Texas	3,143.66
01	01148822	7/29/2019	A00416275	US Dept of Treasury FMS	380.00
Bank 01 Total					**2,706,756.28**
Bank 17					
17	17003919	7/2/2019	A00606189	The Hon Company LLC	5,566.20
17	17003920	7/2/2019	A00397092	Tri Gen Construction LLC	11,874.62
17	17003921	7/11/2019	A00545243	1st FP McAllen LLC	3,840.75
17	17003922	7/11/2019	A00600113	Coastal ADS Inc	9,776.26
17	17003923	7/11/2019	A00612463	Datum Storage Solutions	1,512.43
17	17003924	7/11/2019	A00001223	Dell Marketing LP	25,155.00
17	17003925	7/11/2019	A00587890	Ethos Engineering	320.00
17	17003926	7/11/2019	A00351764	Exemplis LLC	3,886.42
17	17003927	7/11/2019	A00534513	NM Contracting LLC	56,876.98
17	17003928	7/11/2019	A00397092	Tri Gen Construction LLC	16,215.77
17	17003929	7/17/2019	A00176137	City of Pharr	2,340.00
17	17003930	7/18/2019	A00009703	Boultinghouse Simpson Gates Architects Inc	8,908.80
17	17003931	7/18/2019	A00391576	CRC	4,655.00

South Texas College
Check Register
July 01, 2019 to July 31, 2019

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
17	17003932	7/18/2019	A00000590	Diaz Floors & Interiors Inc	3,990.00
17	17003933	7/18/2019	A00470994	Dream Designs	1,097.00
17	17003934	7/18/2019	A00003376	Krueger International Inc	16,550.40
17	17003935	7/18/2019	A00001330	RGV Reprographics	62.84
17	17003936	7/18/2019	A00301043	SSP Design LLC	2,200.00
17	17003937	7/25/2019	A00579170	5 Star GC Construction LLC	45,992.11
17	17003938	7/25/2019	A00484824	BridgeNet Communications LLC	7,825.87
17	17003939	7/25/2019	A00001223	Dell Marketing LP	5,160.00
17	17003940	7/25/2019	A00621106	Gonzalez Jr, Celso	675.00
17	17003941	7/25/2019	A00003376	Krueger International Inc	25,495.20
17	17003942	7/25/2019	A00534513	NM Contracting LLC	1,676.58
17	17003943	7/25/2019	A00198712	Perez Consulting Engineers LLC	2,045.00
17	17003944	7/25/2019	A00327097	Terracon Consultants Inc	7,660.00
17	17003945	7/25/2019	A00002576	Texas Department of State Health Services	1,051.00
Bank 17 Total					**272,409.23**
Bank 31					
31	31005034	7/1/2019	A00495626	American Databank LLC	375.00
31	31005035	7/1/2019	A00434575	Bush Supply Company	1,468.43
31	31005036	7/1/2019	A00164561	**VOID** Computer Comforts Inc **VOID**	-
31	31005037	7/1/2019	A00000587	Dahill	105.32
31	31005038	7/1/2019	A00000811	EBSCO Information Services	681.45
31	31005039	7/1/2019	A00001332	Gulf Coast Paper	5,914.90
31	31005040	7/1/2019	A00610923	InterContinental New York Times Square	1,446.16
31	31005041	7/1/2019	A00208492	Johnson Controls Inc	4,328.68
31	31005042	7/1/2019	A00002554	Johnstone Supply	661.45
31	31005043	7/1/2019	A00482319	JW Marriott Austin	737.53
31	31005044	7/1/2019	A00482319	JW Marriott Austin	737.53
31	31005045	7/1/2019	A00162349	Luxor Hotel & Casino	697.53
31	31005046	7/1/2019	A00574776	Magic Valley Electric Cooperative Inc	5,061.84
31	31005047	7/1/2019	A00009243	National Assn of College Auxiliary Services	875.00
31	31005048	7/1/2019	A00498560	OCLC Inc	300.69
31	31005049	7/1/2019	A00011167	School Outfitters LLC	57.90
31	31005050	7/1/2019	A00551839	Society of Corporate Compliance and Ethics	357.00
31	31005051	7/1/2019	A00351857	Stericycle Inc	50.00
31	31005052	7/1/2019	A00526594	Tejas Events & Tents	352.00
31	31005053	7/3/2019	A00498553	Admiral Linen and Uniform Service Inc	131.66
31	31005054	7/3/2019	A00419863	Canon Financial Services Inc	198.41
31	31005055	7/3/2019	A00606136	Copy Zone	1,679.04
31	31005056	7/3/2019	A00000587	Dahill	1,481.45
31	31005057	7/3/2019	A00001344	Dealers Electrical Supply Co	3,088.22
31	31005058	7/3/2019	A00464688	E I Fire & Safety Inc	1,978.00
31	31005059	7/3/2019	A00002571	Elsevier Inc	13,900.00
31	31005060	7/3/2019	A00156570	Gaumard Scientific Co Inc	29,514.00
31	31005061	7/3/2019	A00395669	**VOID** GoDaddy.com LLC **VOID**	-
31	31005062	7/3/2019	A00001332	Gulf Coast Paper	10,304.39
31	31005063	7/3/2019	A00560649	Guthrie's Safe & Lock	100.00

South Texas College
Check Register
July 01, 2019 to July 31, 2019

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
31	31005064	7/3/2019	A00534683	**VOID**Horseshoe Bay Resort Destinations LLC **VOID**	-
31	31005065	7/3/2019	A00393354	Ingram Library Services LLC	904.31
31	31005066	7/3/2019	A00396865	Internetjock.com Corp	110.00
31	31005067	7/3/2019	A00001319	Jason's Deli	15.87
31	31005068	7/3/2019	A00173526	Kings III of America LLC	351.98
31	31005069	7/3/2019	A00009244	Laerdal Medical Corp	162.00
31	31005070	7/3/2019	A00002778	Liquid Environmental Solutions of Texas LLC	296.37
31	31005071	7/3/2019	A00002531	McCoys Building Supply	266.30
31	31005072	7/3/2019	A00429104	National Healthcareer Association	469.00
31	31005073	7/3/2019	A00429104	National Healthcareer Association	670.00
31	31005074	7/3/2019	A00429104	National Healthcareer Association	1,045.00
31	31005075	7/3/2019	A00320175	New Orleans Marriott	933.37
31	31005076	7/3/2019	A00573300	Omni Corpus Christi Hotel	519.93
31	31005077	7/3/2019	A00003075	Peter Piper Pizza	307.68
31	31005078	7/3/2019	A00559493	Santos Herrera Tire Service LLC	1,065.00
31	31005079	7/3/2019	A00174230	Texas Assn of Collegiate Registrars & Admissions Officers	200.00
31	31005080	7/3/2019	A00002816	Texas Community College Teachers Assn	375.00
31	31005081	7/3/2019	A00159283	Texas Society of Interpreters for the Deaf Inc	325.00
31	31005082	7/3/2019	A00159283	Texas Society of Interpreters for the Deaf Inc	325.00
31	31005083	7/3/2019	A00003344	Trane	37,845.48
31	31005084	7/3/2019	A00212148	Uline Inc	501.70
31	31005085	7/3/2019	A00370664	Verizon Wireless	35.00
31	31005086	7/3/2019	A00430872	VWR International LLC	1,255.13
31	31005087	7/3/2019	A00435560	Western Assn of Veteran Education Specialists	625.00
31	31005088	7/3/2019	A00435560	Western Assn of Veteran Education Specialists	625.00
31	31005089	7/3/2019	A00435560	Western Assn of Veteran Education Specialists	625.00
31	31005090	7/3/2019	A00002708	WW Grainger Inc	1,077.43
31	31005091	7/5/2019	A00614505	APM Music	6,500.00
31	31005092	7/5/2019	A00415072	BugWorks Termite & Pest Control Co	185.00
31	31005093	7/5/2019	A00603184	BWE II LLC	48.00
31	31005094	7/5/2019	A00574315	Competency Based Education Network	1,500.00
31	31005095	7/5/2019	A00000587	Dahill	59.00
31	31005096	7/5/2019	A00000807	Demco Inc	717.45
31	31005097	7/5/2019	A00351764	Exemplis LLC	13,950.17
31	31005098	7/5/2019	A00620039	Holiday Inn Express Muncie	763.84
31	31005099	7/5/2019	A00482319	JW Marriott Austin	737.52
31	31005100	7/5/2019	A00341765	Safelite Fulfillment Inc	477.71
31	31005101	7/5/2019	A00462237	Shutterstock Inc	1,699.00
31	31005102	7/5/2019	A00344798	Starr County Town Crier LLC	600.00
31	31005103	7/5/2019	A00156422	Stutz Auto Service Inc	996.73
31	31005104	7/5/2019	A00373137	University of Texas at Arlington	80.00
31	31005105	7/5/2019	A00430872	VWR International LLC	237.24
31	31005106	7/8/2019	A00159297	Brown Industries Inc	298.45
31	31005107	7/8/2019	A00613007	CompTIA Learning LLC	318.53
31	31005108	7/8/2019	A00506267	Doubletree Austin	444.49
31	31005109	7/8/2019	A00351764	Exemplis LLC	495.80
31	31005110	7/8/2019	A00000818	Fairway Supply Inc	954.80

South Texas College
Check Register
July 01, 2019 to July 31, 2019

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
31	31005111	7/8/2019	A00008697	Fastenal Company	86.06
31	31005112	7/8/2019	A00367824	Fastsigns	2,627.20
31	31005113	7/8/2019	A00003168	Flinn Scientific Inc	284.31
31	31005114	7/8/2019	A00001332	Gulf Coast Paper	1,823.25
31	31005115	7/8/2019	A00579609	Hilton Minneapolis	463.85
31	31005116	7/8/2019	A00001317	HOLT Cat	1,665.29
31	31005117	7/8/2019	A00302212	Hyatt Regency McCormick Place	876.98
31	31005118	7/8/2019	A00445519	Infobase Learning	4,670.00
31	31005119	7/8/2019	A00610923	InterContinental New York Times Square	1,664.80
31	31005120	7/8/2019	A00361596	Interstate Battery System of the Rio Grande Valley	90.00
31	31005121	7/8/2019	A00001319	Jason's Deli	292.55
31	31005122	7/8/2019	A00471356	Joe W Fly Co Inc	13,227.66
31	31005123	7/8/2019	A00002554	Johnstone Supply	1,481.15
31	31005124	7/8/2019	A00307430	La Abuela Mexican Foods Inc	260.60
31	31005125	7/8/2019	A00614602	Marriott Marquis Chicago	1,220.96
31	31005126	7/8/2019	A00002531	McCoys Building Supply	17.32
31	31005127	7/8/2019	A00009611	National Assn of College and University Business Officers	3,300.00
31	31005128	7/8/2019	A00429104	National Healthcareer Association	117.00
31	31005129	7/8/2019	A00429104	National Healthcareer Association	1,404.00
31	31005130	7/8/2019	A00429104	National Healthcareer Association	552.00
31	31005131	7/8/2019	A00551297	Pan American Auto LLC	211.10
31	31005132	7/8/2019	A00307275	Performance Health Supply Inc	1,554.22
31	31005133	7/8/2019	A00003107	Rio Grande Plumbing Supply Inc	70.25
31	31005134	7/8/2019	A00182901	Sheraton New Orleans Hotel	772.32
31	31005135	7/8/2019	A00182901	Sheraton New Orleans Hotel	772.32
31	31005136	7/8/2019	A00182901	Sheraton New Orleans Hotel	772.32
31	31005137	7/8/2019	A00352427	StageSpot LLC	813.58
31	31005138	7/8/2019	A00351857	Stericycle Inc	20.00
31	31005139	7/8/2019	A00469709	Texas AirSystems LLC	3,290.00
31	31005140	7/8/2019	A00174230	Texas Assn of Collegiate Registrars & Admissions Officers	225.00
31	31005141	7/8/2019	A00614584	The Darcy Hotel	603.48
31	31005142	7/8/2019	A00430872	VWR International LLC	716.30
31	31005143	7/8/2019	A00002708	WW Grainger Inc	2,218.35
31	31005144	7/10/2019	A00461326	Accreditation Commission for Education in Nursing Inc	599.00
31	31005145	7/10/2019	A00461326	Accreditation Commission for Education in Nursing Inc	599.00
31	31005146	7/10/2019	A00578017	Atlanta Marriott Marquis	674.32
31	31005147	7/10/2019	A00169248	Authentic Promotions.com	740.90
31	31005148	7/10/2019	A00610452	Barrera Ochoa Corp	1,290.00
31	31005149	7/10/2019	A00415072	BugWorks Termite & Pest Control Co	465.00
31	31005150	7/10/2019	A00557596	Builders FirstSource Inc	204.23
31	31005151	7/10/2019	A00603294	Campus Safety Health & Environmental Management Assn	275.00
31	31005152	7/10/2019	A00559678	Carl Zeiss Industrial Metrology LLC	250.00
31	31005153	7/10/2019	A00000777	Carolina Biological Supply	1,910.98
31	31005154	7/10/2019	A00000807	Demco Inc	1,584.22
31	31005155	7/10/2019	A00609424	Door Control Services	1,392.08
31	31005156	7/10/2019	A00506267	Doubletree Austin	296.33
31	31005157	7/10/2019	A00501752	Doubletree Suites by Hilton Austin	158.05

South Texas College
Check Register
July 01, 2019 to July 31, 2019

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
31	31005158	7/10/2019	A00611192	Fairmont Austin Hotel	740.48
31	31005159	7/10/2019	A00611192	Fairmont Austin Hotel	740.48
31	31005160	7/10/2019	A00000818	Fairway Supply Inc	91.20
31	31005161	7/10/2019	A00008697	Fastenal Company	84.79
31	31005162	7/10/2019	A00367824	Fastsigns	92.77
31	31005163	7/10/2019	A00530535	FBI Leeda Inc	695.00
31	31005164	7/10/2019	A00530535	FBI Leeda Inc	695.00
31	31005165	7/10/2019	A00530535	FBI Leeda Inc	695.00
31	31005166	7/10/2019	A00415752	Ferguson Enterprises Inc	576.15
31	31005167	7/10/2019	A00003239	Fred Pryor Seminars & CareerTrack	128.00
31	31005168	7/10/2019	A00003239	Fred Pryor Seminars & CareerTrack	178.00
31	31005169	7/10/2019	A00003239	Fred Pryor Seminars & CareerTrack	178.00
31	31005170	7/10/2019	A00003239	Fred Pryor Seminars & CareerTrack	178.00
31	31005171	7/10/2019	A00003239	Fred Pryor Seminars & CareerTrack	178.00
31	31005172	7/10/2019	A00003239	Fred Pryor Seminars & CareerTrack	128.00
31	31005173	7/10/2019	A00003239	Fred Pryor Seminars & CareerTrack	179.00
31	31005174	7/10/2019	A00471029	Gaylord Opryland Resort & Convention Ctr	1,019.59
31	31005175	7/10/2019	A00001332	Gulf Coast Paper	1,532.34
31	31005176	7/10/2019	A00531748	Hampton Inn & Suites Austin The University Capitol	216.91
31	31005177	7/10/2019	A00406419	Hilton Anatole Hotel	521.17
31	31005178	7/10/2019	A00489445	Holiday Inn Town Lake	554.81
31	31005179	7/10/2019	A00489445	Holiday Inn Town Lake	554.81
31	31005180	7/10/2019	A00489445	Holiday Inn Town Lake	522.11
31	31005181	7/10/2019	A00489445	Holiday Inn Town Lake	539.55
31	31005182	7/10/2019	A00534683	Horseshoe Bay Resort Destinations LLC	252.28
31	31005183	7/10/2019	A00173094	Jean's Restaurant Supply	842.73
31	31005184	7/10/2019	A00471356	Joe W Fly Co Inc	230.95
31	31005185	7/10/2019	A00482319	JW Marriott Austin	1,967.39
31	31005186	7/10/2019	A00449699	Micah's Printing	3,237.03
31	31005187	7/10/2019	A00009446	Morrison Supply Co	881.40
31	31005188	7/10/2019	A00001303	MSC Industrial Supply Co	398.18
31	31005189	7/10/2019	A00429104	National Healthcareer Association	67.00
31	31005190	7/10/2019	A00429104	National Healthcareer Association	67.00
31	31005191	7/10/2019	A00518521	Natural Bridge Caverns Inc	1,147.00
31	31005192	7/10/2019	A00607768	One10 LLC	925.00
31	31005193	7/10/2019	A00003075	Peter Piper Pizza	190.96
31	31005194	7/10/2019	A00364090	ProQuest LLC	500.00
31	31005195	7/10/2019	A00414066	Ricoh USA Inc	1,189.50
31	31005196	7/10/2019	A00493036	Ruffalo Noel Levitz LLC	735.00
31	31005197	7/10/2019	A00009214	Southern Assn of Colleges and Schools	1,000.00
31	31005198	7/10/2019	A00620747	Starr County Historical Foundation	76.30
31	31005199	7/10/2019	A00156422	Stutz Auto Service Inc	28.00
31	31005200	7/10/2019	A00174230	Texas Assn of Collegiate Registrars & Admissions Officers	125.00
31	31005201	7/10/2019	A00002816	Texas Community College Teachers Assn	375.00
31	31005202	7/10/2019	A00468037	Texas Department of Motor Vehicles	47.50
31	31005203	7/10/2019	A00370664	Verizon Wireless	225.71
31	31005204	7/12/2019	A00498553	Admiral Linen and Uniform Service Inc	147.53

South Texas College
Check Register
July 01, 2019 to July 31, 2019

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
31	31005205	7/12/2019	A00433952	American Red Cross	364.00
31	31005206	7/12/2019	A00000587	Dahill	569.65
31	31005207	7/12/2019	A00001344	Dealers Electrical Supply Co	328.63
31	31005208	7/12/2019	A00506267	Doubletree Austin	316.10
31	31005209	7/12/2019	A00368832	Embassy Suites by Hilton San Antonio Riverwalk Downtown	207.75
31	31005210	7/12/2019	A00368832	Embassy Suites by Hilton San Antonio Riverwalk Downtown	207.75
31	31005211	7/12/2019	A00351764	Exemplis LLC	27,440.51
31	31005212	7/12/2019	A00611192	Fairmont Austin Hotel	735.75
31	31005213	7/12/2019	A00611192	Fairmont Austin Hotel	981.00
31	31005214	7/12/2019	A00008697	Fastenal Company	46.80
31	31005215	7/12/2019	A00367824	Fastsigns	275.27
31	31005216	7/12/2019	A00341391	Federal Express Corporation	438.59
31	31005217	7/12/2019	A00001332	Gulf Coast Paper	2,333.36
31	31005218	7/12/2019	A00208492	Johnson Controls Inc	19,051.07
31	31005219	7/12/2019	A00002554	Johnstone Supply	412.50
31	31005220	7/12/2019	A00307430	La Abuela Mexican Foods Inc	31.10
31	31005221	7/12/2019	A00518418	McWilliams Governmental Affairs Consulting Inc	2,500.00
31	31005222	7/12/2019	A00449699	Micah's Printing	4,108.75
31	31005223	7/12/2019	A00009446	Morrison Supply Co	91.00
31	31005224	7/12/2019	A00607768	One10 LLC	750.00
31	31005225	7/12/2019	A00607768	One10 LLC	650.00
31	31005226	7/12/2019	A00607768	One10 LLC	650.00
31	31005227	7/12/2019	A00551297	Pan American Auto LLC	1,432.63
31	31005228	7/12/2019	A00386450	Pearl South Padre	204.24
31	31005229	7/12/2019	A00386450	Pearl South Padre	204.24
31	31005230	7/12/2019	A00606243	Red Wing Business Advantage Account	505.72
31	31005231	7/12/2019	A00548683	Rev.com Inc	177.00
31	31005232	7/12/2019	A00559493	Santos Herrera Tire Service LLC	743.00
31	31005233	7/12/2019	A00609602	Sheraton Georgetown Texas Hotel and Conference Ctr	743.06
31	31005234	7/12/2019	A00156303	Society of Human Resource Management	35.00
31	31005235	7/12/2019	A00156303	Society of Human Resource Management	35.00
31	31005236	7/12/2019	A00156303	Society of Human Resource Management	35.00
31	31005237	7/12/2019	A00156422	Stutz Auto Service Inc	7.00
31	31005238	7/12/2019	A00009416	Texas Library Association	260.00
31	31005239	7/12/2019	A00009416	Texas Library Association	800.00
31	31005240	7/12/2019	A00003280	Unifirst Holdings Inc	744.99
31	31005241	7/12/2019	A00461348	United Rentals North America Inc	918.26
31	31005242	7/12/2019	A00373137	University of Texas at Arlington	112.00
31	31005243	7/12/2019	A00370664	Verizon Wireless	841.60
31	31005244	7/12/2019	A00439393	VTX Communications LLC	2,975.00
31	31005245	7/12/2019	A00419462	Westgate Las Vegas Resort & Casino	512.46
31	31005246	7/12/2019	A00419462	Westgate Las Vegas Resort & Casino	512.46
31	31005247	7/12/2019	A00002708	WW Grainger Inc	1,518.61
31	31005248	7/15/2019	A00000777	Carolina Biological Supply	4,850.00
31	31005249	7/15/2019	A00351764	Exemplis LLC	503.01
31	31005250	7/15/2019	A00341391	Federal Express Corporation	207.89
31	31005251	7/15/2019	A00620914	Holiday Inn Express & Suites Downtown	981.95

South Texas College
Check Register
July 01, 2019 to July 31, 2019

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
31	31005252	7/15/2019	A00445519	Infobase Learning	1,220.00
31	31005253	7/15/2019	A00435559	KEYper Systems	9,503.11
31	31005254	7/15/2019	A00156630	National League for Nursing	916.05
31	31005255	7/15/2019	A00156630	National League for Nursing	916.05
31	31005256	7/15/2019	A00462543	Omni Austin Southpark Hotel	115.54
31	31005257	7/15/2019	A00003110	Tejas Equipment Rentals	258.00
31	31005258	7/15/2019	A00174230	Texas Assn of Collegiate Registrars & Admissions Officers	125.00
31	31005259	7/15/2019	A00370664	Verizon Wireless	3,360.99
31	31005260	7/15/2019	A00002708	WW Grainger Inc	1,428.28
31	31005261	7/17/2019	A00498553	Admiral Linen and Uniform Service Inc	541.52
31	31005262	7/17/2019	A00159691	American Health Info Mgmt Assn	1,187.00
31	31005263	7/17/2019	A00319404	American Institute of Certified Public Accountants	285.00
31	31005264	7/17/2019	A00548429	Carr Riggs & Ingram LLC	425.00
31	31005265	7/17/2019	A00598980	Casa De Palmas Renaissance	4,578.04
31	31005266	7/17/2019	A00606136	Copy Zone	2,861.47
31	31005267	7/17/2019	A00001344	Dealers Electrical Supply Co	2,308.76
31	31005268	7/17/2019	A00577556	DexYP	138.00
31	31005269	7/17/2019	A00002571	Elsevier Inc	16,000.00
31	31005270	7/17/2019	A00611192	Fairmont Austin Hotel	740.48
31	31005271	7/17/2019	A00000818	Fairway Supply Inc	1,060.00
31	31005272	7/17/2019	A00367824	Fastsigns	763.96
31	31005273	7/17/2019	A00341391	Federal Express Corporation	101.21
31	31005274	7/17/2019	A00156283	Global Equipment Co Inc	1,024.50
31	31005275	7/17/2019	A00001332	Gulf Coast Paper	8,197.81
31	31005276	7/17/2019	A00393354	Ingram Library Services LLC	1,985.27
31	31005277	7/17/2019	A00000754	Insco Distributing Inc	13,457.07
31	31005278	7/17/2019	A00001319	Jason's Deli	76.88
31	31005279	7/17/2019	A00002554	Johnstone Supply	699.50
31	31005280	7/17/2019	A00009234	Knowles Publishing Inc	191.50
31	31005281	7/17/2019	A00002524	Landauer Inc	1,275.20
31	31005282	7/17/2019	A00002778	Liquid Environmental Solutions of Texas LLC	671.48
31	31005283	7/17/2019	A00395170	Mission Restaurant Supply	56.40
31	31005284	7/17/2019	A00001303	MSC Industrial Supply Co	357.19
31	31005285	7/17/2019	A00003399	NAFSA Assn of International Educators	459.00
31	31005286	7/17/2019	A00466650	National Alliance of Concurrent Enrollment Partnerships Inc	545.00
31	31005287	7/17/2019	A00580609	NurseTim Inc	430.00
31	31005288	7/17/2019	A00469396	O'Reilly Auto Parts	8.99
31	31005289	7/17/2019	A00607768	One10 LLC	650.00
31	31005290	7/17/2019	A00551297	Pan American Auto LLC	487.83
31	31005291	7/17/2019	A00307275	Performance Health Supply Inc	468.65
31	31005292	7/17/2019	A00458415	Rex Supply Company	116.65
31	31005293	7/17/2019	A00601907	**VOID**Sheraton Atlanta Hotel **VOID**	-
31	31005294	7/17/2019	A00505968	Smartcom Telephone LLC	15,842.89
31	31005295	7/17/2019	A00156219	Texas Assn for Institutional Research	75.00
31	31005296	7/17/2019	A00156219	Texas Assn for Institutional Research	150.00
31	31005297	7/17/2019	A00465456	Valmac Electric Supply	3,268.60
31	31005298	7/17/2019	A00430872	VWR International LLC	254.16

South Texas College
Check Register
July 01, 2019 to July 31, 2019

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
31	31005299	7/17/2019	A00002708	WW Grainger Inc	2,036.08
31	31005300	7/19/2019	A00573644	Alamo Distribution LLC	3,067.46
31	31005301	7/19/2019	A00319404	American Institute of Certified Public Accountants	285.00
31	31005302	7/19/2019	A00169248	Authentic Promotions.com	754.90
31	31005303	7/19/2019	A00434575	Bush Supply Company	1,957.63
31	31005304	7/19/2019	A00000777	Carolina Biological Supply	77.20
31	31005305	7/19/2019	A00606136	Copy Zone	1,968.49
31	31005306	7/19/2019	A00000587	Dahill	88.80
31	31005307	7/19/2019	A00001344	Dealers Electrical Supply Co	541.12
31	31005308	7/19/2019	A00318285	Drury Plaza Hotel San Antonio North	3,223.91
31	31005309	7/19/2019	A00008697	Fastenal Company	45.84
31	31005310	7/19/2019	A00415752	Ferguson Enterprises Inc	376.46
31	31005311	7/19/2019	A00464047	GE Medical Systems Ultrasound & Primary Care Diagnostic	19,440.00
31	31005312	7/19/2019	A00001332	Gulf Coast Paper	1,477.66
31	31005313	7/19/2019	A00620833	Hampton Inn Columbia Downtown Historic District	492.48
31	31005314	7/19/2019	A00619730	Holiday Inn Houston NRG Medical Ctr	323.23
31	31005315	7/19/2019	A00001317	HOLT Cat	285.00
31	31005316	7/19/2019	A00307430	La Abuela Mexican Foods Inc	186.60
31	31005317	7/19/2019	A00002531	McCoys Building Supply	120.80
31	31005318	7/19/2019	A00531134	North Central Texas Council of Governments	270.00
31	31005319	7/19/2019	A00469396	O'Reilly Auto Parts	17.25
31	31005320	7/19/2019	A00003075	Peter Piper Pizza	219.65
31	31005321	7/19/2019	A00572723	San Antonio Aquarium	410.05
31	31005322	7/19/2019	A00156422	Stutz Auto Service Inc	312.32
31	31005323	7/19/2019	A00156219	Texas Assn for Institutional Research	75.00
31	31005324	7/19/2019	A00470591	TheCharterBus.com	3,150.00
31	31005325	7/19/2019	A00003280	Unifirst Holdings Inc	1,092.31
31	31005326	7/19/2019	A00620516	United Scope LLC	2,467.90
31	31005327	7/19/2019	A00387036	VMware Inc	1,795.00
31	31005328	7/19/2019	A00387036	VMware Inc	1,495.00
31	31005329	7/19/2019	A00387036	VMware Inc	2,990.00
31	31005330	7/19/2019	A00002708	WW Grainger Inc	41.52
31	31005331	7/23/2019	A00498553	Admiral Linen and Uniform Service Inc	102.03
31	31005332	7/23/2019	A00578017	Atlanta Marriott Marquis	1,075.09
31	31005333	7/23/2019	A00493414	CAE Healthcare Inc	79,760.72
31	31005334	7/23/2019	A00419863	Canon Financial Services Inc	1,384.94
31	31005335	7/23/2019	A00163026	Crowne Plaza Hotel Austin	300.30
31	31005336	7/23/2019	A00000587	Dahill	420.80
31	31005337	7/23/2019	A00001344	Dealers Electrical Supply Co	65.59
31	31005338	7/23/2019	A00470045	End2End Public Safety	7,265.00
31	31005339	7/23/2019	A00162828	Ewing Irrigation Products Inc	17.65
31	31005340	7/23/2019	A00000818	Fairway Supply Inc	1,126.16
31	31005341	7/23/2019	A00003168	Flinn Scientific Inc	1,406.47
31	31005342	7/23/2019	A00401657	Grande Butane Co Inc	19.90
31	31005343	7/23/2019	A00001317	HOLT Cat	855.00
31	31005344	7/23/2019	A00393354	Ingram Library Services LLC	4,867.76
31	31005345	7/23/2019	A00466487	Johnson Supply	115.44

South Texas College
Check Register
July 01, 2019 to July 31, 2019

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
31	31005346	7/23/2019	A00002554	Johnstone Supply	49.04
31	31005347	7/23/2019	A00415867	Matheson Tri Gas Inc	818.78
31	31005348	7/23/2019	A00002531	McCoys Building Supply	689.38
31	31005349	7/23/2019	A00429104	National Healthcareer Association	138.00
31	31005350	7/23/2019	A00429104	National Healthcareer Association	759.00
31	31005351	7/23/2019	A00307275	Performance Health Supply Inc	33.30
31	31005352	7/23/2019	A00003075	Peter Piper Pizza	254.84
31	31005353	7/23/2019	A00559493	Santos Herrera Tire Service LLC	345.00
31	31005354	7/23/2019	A00472465	Sheraton Fort Worth Downtown Hotel	255.71
31	31005355	7/23/2019	A00472465	Sheraton Fort Worth Downtown Hotel	255.71
31	31005356	7/23/2019	A00351857	Stericycle Inc	96.00
31	31005357	7/23/2019	A00003110	Tejas Equipment Rentals	220.00
31	31005358	7/23/2019	A00468037	Texas Department of Motor Vehicles	9.50
31	31005359	7/23/2019	A00212148	Uline Inc	420.58
31	31005360	7/23/2019	A00003280	Unifirst Holdings Inc	466.41
31	31005361	7/23/2019	A00002708	WW Grainger Inc	304.97
31	31005362	7/24/2019	A00498553	Admiral Linen and Uniform Service Inc	121.04
31	31005363	7/24/2019	A00557596	Builders FirstSource Inc	108.00
31	31005364	7/24/2019	A00419863	Canon Financial Services Inc	176.80
31	31005365	7/24/2019	A00000777	Carolina Biological Supply	2,177.20
31	31005366	7/24/2019	A00000587	Dahill	137.87
31	31005367	7/24/2019	A00001344	Dealers Electrical Supply Co	23.25
31	31005368	7/24/2019	A00341391	Federal Express Corporation	184.49
31	31005369	7/24/2019	A00003337	Hilton Austin Airport	168.95
31	31005370	7/24/2019	A00003337	Hilton Austin Airport	337.90
31	31005371	7/24/2019	A00001319	Jason's Deli	202.05
31	31005372	7/24/2019	A00002554	Johnstone Supply	404.49
31	31005373	7/24/2019	A00002531	McCoys Building Supply	199.94
31	31005374	7/24/2019	A00009446	Morrison Supply Co	35.50
31	31005375	7/24/2019	A00621067	National Council for Continuing Education & Training	524.00
31	31005376	7/24/2019	A00429104	National Healthcareer Association	468.00
31	31005377	7/24/2019	A00169640	Pitsco Inc	1,125.00
31	31005378	7/24/2019	A00599840	Sheraton New York Times Square Hotel	1,294.61
31	31005379	7/24/2019	A00430872	VWR International LLC	2,514.36
31	31005380	7/24/2019	A00611524	Westin Austin DT	642.34
31	31005381	7/26/2019	A00412010	Airgas USA LLC	222.58
31	31005382	7/26/2019	A00611895	Blick Art Materials LLC	591.86
31	31005383	7/26/2019	A00606136	Copy Zone	127.10
31	31005384	7/26/2019	A00621068	Courtyard by Marriott Round Rock	135.16
31	31005385	7/26/2019	A00000587	Dahill	938.85
31	31005386	7/26/2019	A00456544	DiaMedical USA Equipment LLC	49,979.00
31	31005387	7/26/2019	A00612368	Draeger Inc	30,357.96
31	31005388	7/26/2019	A00464688	E I Fire & Safety Inc	215.00
31	31005389	7/26/2019	A00351764	Exemplis LLC	1,006.02
31	31005390	7/26/2019	A00000818	Fairway Supply Inc	1,102.40
31	31005391	7/26/2019	A00341391	Federal Express Corporation	182.16
31	31005392	7/26/2019	A00001332	Gulf Coast Paper	2,973.54

South Texas College
Check Register
July 01, 2019 to July 31, 2019

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
31	31005393	7/26/2019	A00621238	Horseshoe Entertainment	327.09
31	31005394	7/26/2019	A00001319	Jason's Deli	271.42
31	31005395	7/26/2019	A00002554	Johnstone Supply	680.12
31	31005396	7/26/2019	A00307430	La Abuela Mexican Foods Inc	62.20
31	31005397	7/26/2019	A00395170	Mission Restaurant Supply	2,097.00
31	31005398	7/26/2019	A00010996	National Council for Marketing & Public Relations	4,050.00
31	31005399	7/26/2019	A00613070	New York Hilton Midtown	1,340.51
31	31005400	7/26/2019	A00469396	O'Reilly Auto Parts	590.39
31	31005401	7/26/2019	A00551297	Pan American Auto LLC	15.00
31	31005402	7/26/2019	A00001011	Pearson Education Inc	485.44
31	31005403	7/26/2019	A00178366	Rackspace Hosting Inc	7,711.61
31	31005404	7/26/2019	A00606243	Red Wing Business Advantage Account	692.97
31	31005405	7/26/2019	A00000643	Rio Grande Valley Partnership	700.00
31	31005406	7/26/2019	A00009214	Southern Assn of Colleges and Schools	550.00
31	31005407	7/26/2019	A00547242	SpringHill Suites Austin Round Rock	128.62
31	31005408	7/26/2019	A00547242	SpringHill Suites Austin Round Rock	137.34
31	31005409	7/26/2019	A00474515	Suntrac Services Inc	292.00
31	31005410	7/26/2019	A00160604	Texas Society of Allied Health Professions	120.00
31	31005411	7/26/2019	A00156906	Texas Workforce Commission	200.00
31	31005412	7/26/2019	A00468332	The Sign Depot	56.00
31	31005413	7/26/2019	A00470591	TheCharterBus.com	5,940.00
31	31005414	7/26/2019	A00003280	Unifirst Holdings Inc	1,068.34
31	31005415	7/26/2019	A00002708	WW Grainger Inc	795.15
31	31005416	7/30/2019	A00619608	24-7 EMS	1,415.65
31	31005417	7/30/2019	A00498124	Advance Door LLC	600.00
31	31005418	7/30/2019	A00409672	AIM Media Texas	2,490.50
31	31005419	7/30/2019	A00412010	Airgas USA LLC	1,223.43
31	31005420	7/30/2019	A00558082	AVID Center	900.00
31	31005421	7/30/2019	A00415072	BugWorks Termite & Pest Control Co	835.00
31	31005422	7/30/2019	A00557596	Builders FirstSource Inc	146.22
31	31005423	7/30/2019	A00106742	Core & Main LP	80.51
31	31005424	7/30/2019	A00001344	Dealers Electrical Supply Co	311.27
31	31005425	7/30/2019	A00320618	Excelencia in Education	1,000.00
31	31005426	7/30/2019	A00000818	Fairway Supply Inc	122.50
31	31005427	7/30/2019	A00008697	Fastenal Company	13.79
31	31005428	7/30/2019	A00367824	Fastsigns	360.58
31	31005429	7/30/2019	A00519736	Festo Didactic Inc	5,790.00
31	31005430	7/30/2019	A00619730	Holiday Inn Houston NRG Medical Ctr	323.23
31	31005431	7/30/2019	A00619730	Holiday Inn Houston NRG Medical Ctr	307.92
31	31005432	7/30/2019	A00393354	Ingram Library Services LLC	168.17
31	31005433	7/30/2019	A00001319	Jason's Deli	561.74
31	31005434	7/30/2019	A00415867	Matheson Tri Gas Inc	107.58
31	31005435	7/30/2019	A00429104	National Healthcareer Association	2,277.00
31	31005436	7/30/2019	A00429104	National Healthcareer Association	468.00
31	31005437	7/30/2019	A00429104	National Healthcareer Association	234.00
31	31005438	7/30/2019	A00429104	National Healthcareer Association	585.00
31	31005439	7/30/2019	A00429104	National Healthcareer Association	351.00

South Texas College
Check Register
July 01, 2019 to July 31, 2019

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
31	31005440	7/30/2019	A00429104	National Healthcareer Association	351.00
31	31005441	7/30/2019	A00429104	National Healthcareer Association	117.00
31	31005442	7/30/2019	A00551297	Pan American Auto LLC	378.48
31	31005443	7/30/2019	A00471231	Renaissance Austin Hotel	428.37
31	31005444	7/30/2019	A00417280	RGVision Publications LLC	3,000.00
31	31005445	7/30/2019	A00003107	Rio Grande Plumbing Supply Inc	908.85
31	31005446	7/30/2019	A00559493	Santos Herrera Tire Service LLC	285.00
31	31005447	7/30/2019	A00574811	Scrip Safe Security Products Inc	14,126.37
31	31005448	7/30/2019	A00009214	Southern Assn of Colleges and Schools	825.00
31	31005449	7/30/2019	A00009214	Southern Assn of Colleges and Schools	825.00
31	31005450	7/30/2019	A00156422	Stutz Auto Service Inc	384.10
31	31005451	7/30/2019	A00613067	Successories Inc	3,093.76
31	31005452	7/30/2019	A00009562	Texas Association of School Boards Inc	150.00
31	31005453	7/30/2019	A00579195	Texas Higher Education Foundation	50.00
31	31005454	7/30/2019	A00373137	University of Texas at Arlington	160.00
31	31005455	7/30/2019	A00430872	VWR International LLC	798.15
31	31005456	7/30/2019	A00611524	Westin Austin DT	567.74
31	31005457	7/31/2019	A00176137	City of Pharr	103.34
31	31005458	7/31/2019	A00606136	Copy Zone	142.83
31	31005459	7/31/2019	A00621196	Credo Reference Ltd	4,292.40
31	31005460	7/31/2019	A00619730	Holiday Inn Houston NRG Medical Ctr	324.12
31	31005461	7/31/2019	A00459532	MakerBot Industries LLC	143.46
31	31005462	7/31/2019	A00505720	McGraw Hill Education Inc	954.68
31	31005463	7/31/2019	A00001303	MSC Industrial Supply Co	266.52
31	31005464	7/31/2019	A00429104	National Healthcareer Association	1,053.00
31	31005465	7/31/2019	A00429104	National Healthcareer Association	3,042.00
31	31005466	7/31/2019	A00429104	National Healthcareer Association	117.00
31	31005467	7/31/2019	A00511815	New Readers Press	543.00
31	31005468	7/31/2019	A00603299	Realityworks Inc	513.00
31	31005469	7/31/2019	A00559493	Santos Herrera Tire Service LLC	20.00
31	31005470	7/31/2019	A00156422	Stutz Auto Service Inc	82.82
31	31005471	7/31/2019	A00579195	Texas Higher Education Foundation	50.00
31	31005472	7/31/2019	A00579195	Texas Higher Education Foundation	50.00
31	31005473	7/31/2019	A00468332	The Sign Depot	75.00
31	31005474	7/31/2019	A00002708	WW Grainger Inc	30.55
Bank 31 Total					**775,688.52**
Bank 32					
32	32019157	7/8/2019	A00573954	Idemia Identity & Security USA LLC	235.50
32	32019158	7/17/2019	A00573954	Idemia Identity & Security USA LLC	431.75
32	32019159	7/23/2019	A00573954	Idemia Identity & Security USA LLC	314.00
32	32019160	7/30/2019	A00573954	Idemia Identity & Security USA LLC	117.75
Bank 32 Total					**1,099.00**
Bank 37					
37	37000535	7/11/2019	A00003312	South Texas College	38,804.03

South Texas College
Check Register
July 01, 2019 to July 31, 2019

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
Bank 37 Total					**38,804.03**

Accounts Payable Disbursements (Bank 01, 12, 16, 17, 31, 32, 37)	**4,178,649.14**
Payroll Disbursements	**6,907,463.99**
Student Disbursements (Bank 03)	**1,414,219.99**
Total Disbursements	**12,500,333.12**

SOUTH TEXAS
COLLEGE