Check Register

For March 31, 2021

Board of Trustees Board Meeting
April 27, 2021

SOUTH TEXAS COLLEGE

South Texas College
Check Register
March 01, 2021 to March 31, 2021

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
Bank 01 Direct Deposit					
01	!0017668	3/4/2021	A00008736	Torres, Ruben	133.84
01	!0017669	3/4/2021	A00204216	Vasquez, Eric M.	66.08
01	!0017670	3/4/2021	A00001615	Villagran, Rosendo	49.28
01	!0017671	3/4/2021	A00314445	Gateway Printing & Office Supply Inc	2,378.50
01	!0017672	3/4/2021	A00466416	Guerrero Law Firm	2,960.00
01	!0017673	3/4/2021	A00455157	Imprezos Pro Uniforms LLC	4,380.00
01	!0017674	3/4/2021	A00652441	SOARD Solutions LLC	18,358.00
01	!0017675	3/11/2021	A00092629	Aguilar, Christina A.	168.34
01	!0017676	3/11/2021	A00099346	Anciso, Gloria E.	180.32
01	!0017677	3/11/2021	A00003183	Carrillo, Lillian	19.04
01	!0017678	3/11/2021	A00097302	De Leon, Rebecca M.	443.18
01	!0017679	3/11/2021	A00002593	Flores, Luis A.	196.22
01	!0017680	3/11/2021	A00076326	Mata, Beatriz	0.18
01	!0017681	3/11/2021	A00513238	Moore, Kimberly D.	259.84
01	!0017682	3/11/2021	A00000866	Nguma, Elibariki V.	2,579.62
01	!0017683	3/11/2021	A00146239	Reyes, Rachel M.	10.64
01	!0017684	3/11/2021	A00206978	Sanchez, Andres	73.92
01	!0017685	3/11/2021	A00577586	Thompson, Heather M.	38.08
01	!0017686	3/11/2021	A00001457	Vela, Eutiquio	195.55
01	!0017687	3/11/2021	A00169624	CPR Services	200.00
01	!0017688	3/11/2021	A00314445	Gateway Printing & Office Supply Inc	4,363.44
01	!0017689	3/11/2021	A00455157	Imprezos Pro Uniforms LLC	753.50
01	!0017690	3/11/2021	A00468332	The Sign Depot	9,900.00
01	!0017691	3/11/2021	A00306863	TSA Consulting Group Inc	500.00
01	!0017692	3/11/2021	A00513885	Upper Valley Mail Services LLC	2,712.08
01	!0017693	3/12/2021	A00644362	Dr Rosalinda Mercado Garza Educational Services LLC	1,000.00
01	!0017694	3/25/2021	A00198467	Cuellar, Rosa L.	142.24
01	!0017695	3/25/2021	A00371702	Espino, Omar	19.04
01	!0017696	3/25/2021	A00357349	Gomez, Elizabeth O.	5.69
01	!0017697	3/25/2021	A00001760	Gonzalez, Carlos E.	68.32
01	!0017698	3/25/2021	A00305777	Nandigam, Ravindra C.	68.32
01	!0017699	3/25/2021	A00001724	Rodriguez, Carlos R.	39.05
01	!0017700	3/25/2021	A00199644	Saldana, Samuel	175.84
01	!0017701	3/25/2021	A00008736	Torres, Ruben	250.32
01	!0017702	3/25/2021	A00001615	Villagran, Rosendo	49.28
01	!0017703	3/25/2021	A00382885	Boggus Motor Sales II LLC	2,125.63
01	!0017704	3/25/2021	A00466416	Guerrero Law Firm	2,960.00
01	!0017705	3/25/2021	A00648354	Key 2 Recovery Inc	564.82
01	!0017706	3/25/2021	A00181951	Linebarger Goggan Blair & Sampson LLP	37,421.88
01	!0017707	3/25/2021	A00432141	Promo Universal LLC	3,000.00
01	!0017708	3/25/2021	A00655184	World Class Training	1,500.00
01	!0017709	3/29/2021		*****Prenote*****	-
01	!0017710	3/29/2021	A00306863	TSA Consulting Group Inc	156,904.56
01	!0017711	3/30/2021	A00548799	Diaz Jr, Ruben	57.12
01	!0017712	3/30/2021	A00110834	Garcia, Priscilla A.	96.99
01	!0017713	3/30/2021	A00384662	Mottu, Ann M.	151.80
01	!0017714	3/30/2021	A00000003	Rice, Sharon M.	100.80
01	!0017715	3/30/2021	A00199644	Saldana, Samuel	58.24
01	!0017716	3/30/2021	A00000965	Trevino, Lorenna	535.45
01	!0017717	3/30/2021	A00391576	CRC	14,149.00
01	!0017718	3/30/2021	A00644438	Echo Travel Agency	420.90
01	!0017719	3/30/2021	A00314445	Gateway Printing & Office Supply Inc	7,663.83
01	!0017720	3/30/2021	A00460152	Labatt Food Service LLC	1,434.64
01	!0017721	3/30/2021	A00640046	Triangle Engineering Inc	9,388.70
Bank 01 Direct Deposit Total					**291,272.11**

Bank 01

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Check Register
March 01, 2021 to March 31, 2021

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	01155720	3/2/2021	A00211474	On Course Inc	295.00
01	01155721	3/4/2021	A00531982	AMP Personnel Services LLC	3,993.78
01	01155722	3/4/2021	A00653765	Amp Your Good Inc	10,520.00
01	01155723	3/4/2021	A00609213	Amtec Medical Inc	293.68
01	01155724	3/4/2021	A00576588	Architectural Division 8 Inc	592.30
01	01155725	3/4/2021	A00156754	B&H Foto & Electronics Corp	4,423.48
01	01155726	3/4/2021	A00573557	Burton Companies LLC	142.13
01	01155727	3/4/2021	A00394236	Cantu, Eliseo	790.51
01	01155728	3/4/2021	A00592795	Cavallo Energy Texas LLC	231,769.74
01	01155729	3/4/2021	A00003340	Central Plumbing & Electric Supply	3,511.72
01	01155730	3/4/2021	A00573927	Chemical Abstracts Service	1,805.00
01	01155731	3/4/2021	A00000791	City of McAllen	5,606.00
01	01155732	3/4/2021	A00002529	City of Rio Grande City	10,234.65
01	01155733	3/4/2021	A00002471	City of Weslaco	515.38
01	01155734	3/4/2021	A00489441	Committee on Accreditation of Educational Programs for the	1,700.00
01	01155735	3/4/2021	A00538340	Comprehensive Adult Student Assessment Systems	190.00
01	01155736	3/4/2021	A00001223	Dell Marketing LP	14,846.00
01	01155737	3/4/2021	A00644362	**VOID** Dr Rosalinda Mercado Garza Educational Services LLC **VOID**	-
01	01155738	3/4/2021	A00171421	Federation of State Boards of Physical Therapy	1,106.00
01	01155739	3/4/2021	A00590841	First RGV Inc	5,375.88
01	01155740	3/4/2021	A00212845	Gemaire Distributors LLC	605.61
01	01155741	3/4/2021	A00653318	Gray, Mayuko	858.50
01	01155742	3/4/2021	A00126243	Gutierrez, Julio C.	19.04
01	01155743	3/4/2021	A00371463	HEB LP	417.97
01	01155744	3/4/2021	A00603879	Higher Education Data Sharing Consortium	1,000.00
01	01155745	3/4/2021	A00654006	**VOID** Higher Education Services Inc **VOID**	-
01	01155746	3/4/2021	A00559755	Hinojosa III, Claudio A.	7,425.00
01	01155747	3/4/2021	A00380969	Hobby Lobby Stores Inc	401.63
01	01155748	3/4/2021	A00160473	Knapp Medical Center	119.00
01	01155749	3/4/2021	A00003376	Krueger International Inc	7,174.02
01	01155750	3/4/2021	A00486439	Leadership Empowerment Group	250.00
01	01155751	3/4/2021	A00615262	LMG Sales Inc	1,029.69
01	01155752	3/4/2021	A00393206	Lozano, Heidi A.	141.51
01	01155753	3/4/2021	A00416266	Luna Glass LLC	1,870.00
01	01155754	3/4/2021	A00606139	Mind Body Connections	350.00
01	01155755	3/4/2021	A00439888	Netsync Network Solutions	80,728.62
01	01155756	3/4/2021	A00620925	Onin Staffing LLC	300.86
01	01155757	3/4/2021	A00099730	Oviedo, Laura L.	39.95
01	01155758	3/4/2021	A00370676	PLCC LLC	108.00
01	01155759	3/4/2021	A00571596	Pocket Nurse	2,894.83
01	01155760	3/4/2021	A00003417	Pueblo Tires and Service	231.44
01	01155761	3/4/2021	A00322923	Rio Grande Steel Ltd	186.00
01	01155762	3/4/2021	A00367826	Rochester Armored Car Co Inc	1,105.00
01	01155763	3/4/2021	A00085214	Rodriguez, Alberto	400.00
01	01155764	3/4/2021	A00606130	Sallie Mae Bank	44,166.00
01	01155765	3/4/2021	A00484025	Sam's Club Direct	291.61
01	01155766	3/4/2021	A00598919	Science Interactive Group LLC	39.62
01	01155767	3/4/2021	A00000660	SHI Government Solutions Inc	2,438.28
01	01155768	3/4/2021	A00003398	Starr County Gas System	2,082.00
01	01155769	3/4/2021	A00325109	Technical Laboratory Systems Inc	4,700.00
01	01155770	3/4/2021	A00511884	Temps Plus Staffing Service	3,675.12
01	01155771	3/4/2021	A00467177	Texas Assn of School Boards Risk	500.00
01	01155772	3/4/2021	A00367565	Texas Staffing Pros LLC	2,556.00
01	01155773	3/4/2021	A00317209	The American Society of Mechanical Engineers	610.50
01	01155774	3/4/2021	A00484426	The NCHERM Group LLC	27,500.00
01	01155775	3/4/2021	A00000537	TherapyEd Ltd	980.00
01	01155776	3/4/2021	A00308427	TLC Total Lawn Care LLC	5,533.00

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01	01155777	3/4/2021	A00606964	TruTech Tools Ltd	13,314.96
01	01155778	3/4/2021	A00509928	**VOID** US Copyright Office **VOID**	-
01	01155779	3/4/2021	A00343967	US Department of Veterans Affairs	2,778.00
01	01155780	3/4/2021	A00001002	Wal Mart	818.23
01	01155781	3/4/2021	A00000484	Xerox Corporation	3,962.61
01	01155782	3/9/2021	A00593231	Wendell Davis & Associates	2,500.00
01	01155783	3/11/2021	A00344989	A Fast Delivery	175.75
01	01155784	3/11/2021	A00625138	Advance Publishing LLC	1,248.00
01	01155785	3/11/2021	A00632060	American Brewers Guild	23,250.00
01	01155786	3/11/2021	A00531982	AMP Personnel Services LLC	2,841.66
01	01155787	3/11/2021	A00497370	Artline America Inc	109.50
01	01155788	3/11/2021	A00000563	Assn of American Colleges and Universities	3,500.00
01	01155789	3/11/2021	A00302886	Austin Community College District	75.00
01	01155790	3/11/2021	A00156754	B&H Foto & Electronics Corp	2,430.89
01	01155791	3/11/2021	A00460426	Barnes & Noble Booksellers Inc	272.00
01	01155792	3/11/2021	A00572329	Barnes & Noble College Booksellers LLC	13,365.60
01	01155793	3/11/2021	A00406859	Bound Tree Medical LLC	108.25
01	01155794	3/11/2021	A00573557	Burton Companies LLC	8,510.57
01	01155795	3/11/2021	A00305773	Cather, Daniel P.	800.00
01	01155796	3/11/2021	A00458902	CDW Government	2,929.68
01	01155797	3/11/2021	A00000784	Central Fence & Supply LTD	3.20
01	01155798	3/11/2021	A00360124	Commercial Kitchen Parts and Service	499.80
01	01155799	3/11/2021	A00354202	Complete Book and Media Supply LLC	2,911.68
01	01155800	3/11/2021	A00653903	Counseling Center of South Texas	180.00
01	01155801	3/11/2021	A00412012	Crawford Electric Supply Company Inc	437.50
01	01155802	3/11/2021	A00001223	Dell Marketing LP	4,342.49
01	01155803	3/11/2021	A00000808	Department of Information Resources	8,531.00
01	01155804	3/11/2021	A00000590	Diaz Floors & Interiors Inc	2,081.25
01	01155805	3/11/2021	A00480092	Dominguez, Ashley	612.00
01	01155806	3/11/2021	A00505480	Extra Extra Inc	1,831.30
01	01155807	3/11/2021	A00367824	Fastsigns	347.23
01	01155808	3/11/2021	A00001237	FedEx Office and Print Services	268.12
01	01155809	3/11/2021	A00078161	Garcia, Martha A.	160.00
01	01155810	3/11/2021	A00080306	Guerra, Erika K.	161.27
01	01155811	3/11/2021	A00371463	HEB LP	733.79
01	01155812	3/11/2021	A00542508	Hidalgo County EMS	3,000.00
01	01155813	3/11/2021	A00418060	Howard Technology Solutions	7,106.00
01	01155814	3/11/2021	A00369571	International Business Machines Corp	5,248.00
01	01155815	3/11/2021	A00588345	Jobelephant.com Inc	176.00
01	01155816	3/11/2021	A00639858	Kurita America Inc	1,337.50
01	01155817	3/11/2021	A00569039	Levine, Andrew	2,500.00
01	01155818	3/11/2021	A00615262	LMG Sales Inc	1,091.65
01	01155819	3/11/2021	A00212201	**VOID** Lower Rio Grande Valley Development Council **VOID**	-
01	01155820	3/11/2021	A00416266	Luna Glass LLC	275.00
01	01155821	3/11/2021	A00641960	Make A Cake	60.99
01	01155822	3/11/2021	A00178114	Marquez Cruz, Celia J.	147.50
01	01155823	3/11/2021	A00642405	McAllen Multi Service	27,818.97
01	01155824	3/11/2021	A00439888	Netsync Network Solutions	113,587.60
01	01155825	3/11/2021	A00501616	Newegg Business Inc	648.98
01	01155826	3/11/2021	A00620925	Onin Staffing LLC	4,338.26
01	01155827	3/11/2021	A00652445	PMB Payment Management & Billing Institute LLC	1,529.00
01	01155828	3/11/2021	A00571596	Pocket Nurse	8,998.63
01	01155829	3/11/2021	A00000494	Pro Tech Mechanical Inc	3,190.00
01	01155830	3/11/2021	A00556692	Quintanilla, Silas S.	800.00
01	01155831	3/11/2021	A00547972	Ramirez, Allison M.	10.75
01	01155832	3/11/2021	A00539247	RGV Carts	13,375.28
01	01155833	3/11/2021	A00399285	Rio Paper & Supply LLC	2,395.26

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Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	01155834	3/11/2021	A00011176	Safety Kleen Systems Inc	230.30
01	01155835	3/11/2021	A00484025	Sam's Club Direct	1,375.46
01	01155836	3/11/2021	A00027012	Sanchez, Guadalupe V.	98.11
01	01155837	3/11/2021	A00170534	Sandoval, Felix	214.03
01	01155838	3/11/2021	A00654154	Schaub, Diana J.	400.00
01	01155839	3/11/2021	A00000660	SHI Government Solutions Inc	196.30
01	01155840	3/11/2021	A00549837	Siteimprove Inc	14,965.37
01	01155841	3/11/2021	A00600445	SKC Communication Products LLC	14,084.41
01	01155842	3/11/2021	A00505968	Smartcom Telephone LLC	13,719.56
01	01155843	3/11/2021	A00342467	Solis, Samuel	197.12
01	01155844	3/11/2021	A00000513	Starr County Appraisal Dist	32,761.20
01	01155845	3/11/2021	A00339820	Sweetwater Sound Inc	499.00
01	01155846	3/11/2021	A00325109	Technical Laboratory Systems Inc	48,062.00
01	01155847	3/11/2021	A00511884	Temps Plus Staffing Service	2,371.32
01	01155848	3/11/2021	A00361551	Texas Commission on Fire Protection	112.20
01	01155849	3/11/2021	A00468037	Texas Department of Motor Vehicles	23.12
01	01155850	3/11/2021	A00002710	The Sherwin Williams Co	542.87
01	01155851	3/11/2021	A00576987	Trevino, Edith	6,000.00
01	01155852	3/11/2021	A00468572	**VOID** US Bank Voyager Fleet Systems **VOID**	-
01	01155853	3/11/2021	A00343967	US Department of Veterans Affairs	22.00
01	01155854	3/11/2021	A00162613	Vega, Mathew	125.22
01	01155855	3/11/2021	A00124759	Velasquez, Marco A.	90.38
01	01155856	3/11/2021	A00001002	Wal Mart	1,297.98
01	01155857	3/11/2021	A00000484	Xerox Corporation	2,029.05
01	01155858	3/25/2021	A00488304	1.50 Cleaners	400.50
01	01155859	3/25/2021	A00545243	1st FP McAllen LLC	940.32
01	01155860	3/25/2021	A00344989	A Fast Delivery	85.50
01	01155861	3/25/2021	A00001934	Adame, Esmeralda	120.52
01	01155862	3/25/2021	A00605632	ADI	39.08
01	01155863	3/25/2021	A00454438	Advance Auto Parts	116.57
01	01155864	3/25/2021	A00625138	Advance Publishing LLC	234.00
01	01155865	3/25/2021	A00009593	AliMed Inc	224.23
01	01155866	3/25/2021	A00531982	AMP Personnel Services LLC	3,316.40
01	01155867	3/25/2021	A00156754	B&H Foto & Electronics Corp	5,587.91
01	01155868	3/25/2021	A00460426	Barnes & Noble Booksellers Inc	1,555.40
01	01155869	3/25/2021	A00572329	Barnes & Noble College Booksellers LLC	399.70
01	01155870	3/25/2021	A00573557	Burton Companies LLC	2,104.92
01	01155871	3/25/2021	A00369578	Central Air & Heating Service Inc	1,887.50
01	01155872	3/25/2021	A00000791	City of McAllen	14,404.17
01	01155873	3/25/2021	A00000791	City of McAllen	25.00
01	01155874	3/25/2021	A00000791	City of McAllen	1,500.00
01	01155875	3/25/2021	A00002471	City of Weslaco	4,542.53
01	01155876	3/25/2021	A00360124	Commercial Kitchen Parts and Service	435.50
01	01155877	3/25/2021	A00354202	Complete Book and Media Supply LLC	76.95
01	01155878	3/25/2021	A00009612	Comptroller of Public Accounts	100.00
01	01155879	3/25/2021	A00574380	ConServe Inc	7.73
01	01155880	3/25/2021	A00001223	Dell Marketing LP	6,266.50
01	01155881	3/25/2021	A00467358	Easy Ride Golf Cars Sales & Service Inc	6,674.90
01	01155882	3/25/2021	A00505480	Extra Extra Inc	1,146.24
01	01155883	3/25/2021	A00001237	FedEx Office and Print Services	572.23
01	01155884	3/25/2021	A00500589	Firestone Complete Auto Care	172.99
01	01155885	3/25/2021	A00003200	Fisher Scientific Company LLC	2,006.27
01	01155886	3/25/2021	A00606874	Fleet Safety Equipment	410.00
01	01155887	3/25/2021	A00009400	GovConnection Inc	450.00
01	01155888	3/25/2021	A00371463	HEB LP	147.00
01	01155889	3/25/2021	A00000059	Hernandez, Pablo	118.72
01	01155890	3/25/2021	A00417768	Immediate Credit Recovery Inc	901.51
01	01155891	3/25/2021	A00369571	International Business Machines Corp	2,904.00

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Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	01155892	3/25/2021	A00654152	Irby, Lisa K.	950.00
01	01155893	3/25/2021	A00654157	JPM Jesses Pumps & Motors	195.00
01	01155894	3/25/2021	A00000546	Lee's Pharmacy & Medical Equipment Co	225.00
01	01155895	3/25/2021	A00336934	Lowe's Home Center LLC	663.60
01	01155896	3/25/2021	A00212201	Lower Rio Grande Valley Development Council	300.00
01	01155897	3/25/2021	A00565089	Maaco Collision Pharr Tx	928.20
01	01155898	3/25/2021	A00472799	Manpower US Inc	345.22
01	01155899	3/25/2021	A00439888	Netsync Network Solutions	2,888.00
01	01155900	3/25/2021	A00169651	Norcostco Inc	462.80
01	01155901	3/25/2021	A00212250	Olivera, Mario A.	114.89
01	01155902	3/25/2021	A00620925	Onin Staffing LLC	1,471.58
01	01155903	3/25/2021	A00001311	Pharr San Juan Alamo ISD	1,611.77
01	01155904	3/25/2021	A00000050	Plummer, David C.	352.00
01	01155905	3/25/2021	A00571596	Pocket Nurse	4,548.92
01	01155906	3/25/2021	A00559671	Practice Management Institute	30,683.00
01	01155907	3/25/2021	A00604671	Quill LLC	349.90
01	01155908	3/25/2021	A00151428	Reyna, Tomas	8.18
01	01155909	3/25/2021	A00001330	RGV Reprographics	328.21
01	01155910	3/25/2021	A00323716	S&S Recovery Inc	612.89
01	01155911	3/25/2021	A00011176	Safety Kleen Systems Inc	140.00
01	01155912	3/25/2021	A00484025	Sam's Club Direct	14.28
01	01155913	3/25/2021	A00559484	Sentry Custom Security Inc	238.00
01	01155914	3/25/2021	A00000660	SHI Government Solutions Inc	39,525.40
01	01155915	3/25/2021	A00609858	South Texas Food Bank	275.87
01	01155916	3/25/2021	A00567973	Strongline Security & Fire	6,415.90
01	01155917	3/25/2021	A00462539	Sysco Central Texas	1,456.88
01	01155918	3/25/2021	A00325109	Technical Laboratory Systems Inc	16,393.20
01	01155919	3/25/2021	A00518610	Terrabella Environmental Services Inc	9,300.00
01	01155920	3/25/2021	A00361551	Texas Commission on Fire Protection	680.00
01	01155921	3/25/2021	A00462857	Texas Gas Service	155.55
01	01155922	3/25/2021	A00439887	Texas Police Assn	30.00
01	01155923	3/25/2021	A00002710	The Sherwin Williams Co	2,482.73
01	01155924	3/25/2021	A00308427	TLC Total Lawn Care LLC	16,002.12
01	01155925	3/25/2021	A00576987	Trevino, Edith	1,500.00
01	01155926	3/25/2021	A00002808	United States Postal Service	9,500.00
01	01155927	3/25/2021	A00001798	Wade, Richard	36.00
01	01155928	3/25/2021	A00001002	Wal Mart	1,118.80
01	01155929	3/25/2021	A00000484	Xerox Corporation	4,619.85
01	01155930	3/25/2021	A00001879	Ybarra, Jose R.	500.42
01	01155931	3/29/2021	A00003182	Cindy Boudloche Trustee	5,547.72
01	01155932	3/29/2021	A00008762	Met Life Insurance	12.10
01	01155933	3/29/2021	A00576259	Trellis Company	958.00
01	01155934	3/29/2021	A00001155	United Way of South Texas	2,371.66
01	01155935	3/29/2021	A00468572	US Bank Voyager Fleet Systems	8,646.55
01	01155936	3/30/2021	A00574810	22 Miles Inc	6,067.00
01	01155937	3/30/2021	A00561777	Amigo Power Equipment	268.54
01	01155938	3/30/2021	A00531982	AMP Personnel Services LLC	1,641.60
01	01155939	3/30/2021	A00653926	AT&T Mobility LLC	6,145.90
01	01155940	3/30/2021	A00156754	B&H Foto & Electronics Corp	868.92
01	01155941	3/30/2021	A00572329	Barnes & Noble College Booksellers LLC	35,250.35
01	01155942	3/30/2021	A00390087	Bicycle World RGV	39.98
01	01155943	3/30/2021	A00406859	Bound Tree Medical LLC	1,169.03
01	01155944	3/30/2021	A00573557	Burton Companies LLC	6,135.86
01	01155945	3/30/2021	A00410083	C & S Safety Supply	512.80
01	01155946	3/30/2021	A00458902	CDW Government	3,666.67
01	01155947	3/30/2021	A00412012	Crawford Electric Supply Company Inc	2,542.69
01	01155948	3/30/2021	A00001223	Dell Marketing LP	113.70
01	01155949	3/30/2021	A00000808	Department of Information Resources	8,732.22

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01	01155950	3/30/2021	A00164933	Digitalis Education Solutions Inc	673.00
01	01155951	3/30/2021	A00161750	Doctors Hospital at Renaissance LTD	15,635.15
01	01155952	3/30/2021	A00003255	El Shaddai International Christian Center	198.00
01	01155953	3/30/2021	A00469601	G & S Glass LLC	1,280.00
01	01155954	3/30/2021	A00078161	Garcia, Martha A.	448.00
01	01155955	3/30/2021	A00001186	Garza's Childcare & Development Ctr	288.00
01	01155956	3/30/2021	A00155930	Gearhart, Maryann	506.70
01	01155957	3/30/2021	A00350571	Genesis Learning Center	180.00
01	01155958	3/30/2021	A00371463	HEB LP	463.77
01	01155959	3/30/2021	A00367144	Hidalgo County Appraisal District	174,198.50
01	01155960	3/30/2021	A00559362	Kanopy LLC	150.00
01	01155961	3/30/2021	A00003376	Krueger International Inc	4,626.08
01	01155962	3/30/2021	A00000772	Little Shining Stars Inc	252.00
01	01155963	3/30/2021	A00615262	LMG Sales Inc	3,617.13
01	01155964	3/30/2021	A00416266	Luna Glass LLC	175.00
01	01155965	3/30/2021	A00472799	Manpower US Inc	1,353.52
01	01155966	3/30/2021	A00653521	Noe's Electric & AC Service LLC	500.00
01	01155967	3/30/2021	A00620925	Onin Staffing LLC	1,165.02
01	01155968	3/30/2021	A00370676	PLCC LLC	198.00
01	01155969	3/30/2021	A00571596	Pocket Nurse	36.89
01	01155970	3/30/2021	A00559671	Practice Management Institute	17,918.00
01	01155971	3/30/2021	A00003417	Pueblo Tires and Service	1,117.24
01	01155972	3/30/2021	A00604671	Quill LLC	119.97
01	01155973	3/30/2021	A00000660	SHI Government Solutions Inc	25,507.70
01	01155974	3/30/2021	A00550321	Siemens Medical Solutions USA Inc	2,155.97
01	01155975	3/30/2021	A00565601	Sprout Social Inc	14,964.00
01	01155976	3/30/2021	A00462539	Sysco Central Texas	2,069.62
01	01155977	3/30/2021	A00574323	Teach for America Inc	1,000.00
01	01155978	3/30/2021	A00325109	Technical Laboratory Systems Inc	4,050.00
01	01155979	3/30/2021	A00650694	Teleflex LLC	1,062.40
01	01155980	3/30/2021	A00002562	Texas Department of Public Safety	134.00
01	01155981	3/30/2021	A00467334	The Childrens College	198.00
01	01155982	3/30/2021	A00308427	TLC Total Lawn Care LLC	16,702.12
01	01155983	3/30/2021	A00644879	Visual Live 3D LLC	53,400.00
01	01155984	3/30/2021	A00001002	Wal Mart	143.30
01	01155985	3/30/2021	A00000484	Xerox Corporation	933.05
Bank 01 Total					**1,598,994.12**
Bank 17					
17	17004212	3/4/2021	A00635116	GOERO International LLC	18,759.38
17	17004213	3/4/2021	A00549826	Noble Texas Builders LLC	4,399.48
17	17004214	3/11/2021	A00314445	Gateway Printing & Office Supply Inc	140.00
17	17004215	3/11/2021	A00422534	Insight Public Sector Inc	9,090.28
17	17004216	3/11/2021	A00003376	Krueger International Inc	387.44
17	17004217	3/11/2021	A00316967	Security Solutions of DFW	2,073.00
17	17004218	3/11/2021	A00600445	SKC Communication Products LLC	741.25
17	17004219	3/25/2021	A00612463	Datum Storage Solutions	455.84
17	17004220	3/25/2021	A00356502	Holchemont Ltd	63,821.00
17	17004221	3/25/2021	A00327097	Terracon Consultants Inc	5,499.39
Bank 17 Total					**105,367.06**
Bank 31					
31	31010983	3/2/2021	A00653977	Big John Site Serves	240.00
31	31010984	3/2/2021	A00176137	City of Pharr	795.74
31	31010985	3/2/2021	A00306944	Copy Plus LLC	321.18
31	31010986	3/2/2021	A00621069	DB Productions of NW AR Inc	10,000.00
31	31010987	3/2/2021	A00000811	EBSCO Information Services	3,610.00

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31	31010988	3/2/2021	A00001332	Gulf Coast Paper	7,454.02
31	31010989	3/2/2021	A00001317	HOLT Cat	3,210.00
31	31010990	3/2/2021	A00177030	International Facility Management Association	1,032.00
31	31010991	3/2/2021	A00168246	JSTOR	7,800.00
31	31010992	3/2/2021	A00008921	League for Innovation	1,000.00
31	31010993	3/2/2021	A00574776	Magic Valley Electric Cooperative Inc	4,908.33
31	31010994	3/2/2021	A00415867	Matheson Tri Gas Inc	289.00
31	31010995	3/2/2021	A00009446	Morrison Supply Co	279.12
31	31010996	3/2/2021	A00469396	O'Reilly Auto Parts	47.44
31	31010997	3/2/2021	A00551297	Pan American Auto LLC	1,525.61
31	31010998	3/2/2021	A00574811	Scrip Safe Security Products Inc	8,211.40
31	31010999	3/2/2021	A00002519	South Texas Manufacturers Assn	500.00
31	31011000	3/2/2021	A00351857	Stericycle Inc	44.10
31	31011001	3/2/2021	A00156422	Stutz Auto Service Inc	1,270.61
31	31011002	3/2/2021	A00002708	WW Grainger Inc	3,888.38
31	31011003	3/4/2021	A00434882	Andy's Auto Air & Supplies Inc	273.21
31	31011004	3/4/2021	A00000563	**VOID** Assn of American Colleges and Universities **VOID**	-
31	31011005	3/4/2021	A00352521	Assn of Collegiate Conference and Events	150.00
31	31011006	3/4/2021	A00625776	AutoZone Stores LLC	283.96
31	31011007	3/4/2021	A00575166	BadgeandWallet.com	528.45
31	31011008	3/4/2021	A00157130	Brustein & Manasevit PLLC	495.00
31	31011009	3/4/2021	A00415072	BugWorks Termite & Pest Control Co	813.49
31	31011010	3/4/2021	A00434575	Bush Supply Company	1,188.66
31	31011011	3/4/2021	A00603184	BWE II LLC	67.20
31	31011012	3/4/2021	A00156758	Community College Baccalaureate Assn	298.00
31	31011013	3/4/2021	A00606136	Copy Zone	548.27
31	31011014	3/4/2021	A00000587	Dahill	4,192.87
31	31011015	3/4/2021	A00001344	Dealers Electrical Supply Co	165.18
31	31011016	3/4/2021	A00456544	DiaMedical USA Equipment LLC	2,097.64
31	31011017	3/4/2021	A00000811	EBSCO Information Services	9,567.79
31	31011018	3/4/2021	A00008697	Fastenal Company	485.72
31	31011019	3/4/2021	A00393354	Ingram Library Services LLC	1,885.00
31	31011020	3/4/2021	A00471356	Joe W Fly Co Inc	19,466.95
31	31011021	3/4/2021	A00002554	Johnstone Supply	2,101.53
31	31011022	3/4/2021	A00008921	League for Innovation	500.00
31	31011023	3/4/2021	A00345580	Levenger	51.60
31	31011024	3/4/2021	A00415867	Matheson Tri Gas Inc	600.04
31	31011025	3/4/2021	A00002531	McCoys Building Supply	115.07
31	31011026	3/4/2021	A00505720	McGraw Hill Education Inc	2,963.17
31	31011027	3/4/2021	A00106679	Mitchell 1	1,648.00
31	31011028	3/4/2021	A00001303	MSC Industrial Supply Co	134.00
31	31011029	3/4/2021	A00000705	National Coalition for Campus Children's Centers Inc	996.00
31	31011030	3/4/2021	A00163933	Positive Promotions Inc	2,280.00
31	31011031	3/4/2021	A00432916	Praxair Distribution Inc	139.60
31	31011032	3/4/2021	A00606243	Red Wing Business Advantage Account	407.97
31	31011033	3/4/2021	A00548683	Rev.com Inc	42.75
31	31011034	3/4/2021	A00156340	Rittenhouse Book Distributors Inc	6,731.95
31	31011035	3/4/2021	A00633005	Scenario Learning LLC	7,632.30
31	31011036	3/4/2021	A00344798	Starr County Town Crier LLC	160.23
31	31011037	3/4/2021	A00009253	Texas Assn of College Technical Educators	900.00
31	31011038	3/4/2021	A00305250	Texas Association of Museums	125.00
31	31011039	3/4/2021	A00468037	Texas Department of Motor Vehicles	66.50
31	31011040	3/4/2021	A00370664	Verizon Wireless	247.00
31	31011041	3/4/2021	A00439393	VTX Communications LLC	2,225.00
31	31011042	3/4/2021	A00430872	VWR International LLC	1,780.06
31	31011043	3/4/2021	A00414717	Winner's World	65.00
31	31011044	3/4/2021	A00002708	WW Grainger Inc	35.44
31	31011045	3/9/2021	A00409672	AIM Media Texas	83.88

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31	31011046	3/9/2021	A00465461	Allied 100 LLC	832.68
31	31011047	3/9/2021	A00575166	BadgeandWallet.com	1,000.00
31	31011048	3/9/2021	A00159297	Brown Industries Inc	325.77
31	31011049	3/9/2021	A00434575	**VOID** Bush Supply Company **VOID**	-
31	31011050	3/9/2021	A00419863	Canon Financial Services Inc	1,760.15
31	31011051	3/9/2021	A00613007	**VOID** CompTIA Learning LLC **VOID**	-
31	31011052	3/9/2021	A00000587	Dahill	2,037.44
31	31011053	3/9/2021	A00456544	DiaMedical USA Equipment LLC	384.75
31	31011054	3/9/2021	A00000811	EBSCO Information Services	250.00
31	31011055	3/9/2021	A00000818	Fairway Supply Inc	283.92
31	31011056	3/9/2021	A00341391	Federal Express Corporation	9.27
31	31011057	3/9/2021	A00001332	Gulf Coast Paper	1,017.25
31	31011058	3/9/2021	A00654006	Higher Education Services Inc	2,000.00
31	31011059	3/9/2021	A00001350	International Industrial Supply Co	304.00
31	31011060	3/9/2021	A00208492	Johnson Controls Inc	7,028.66
31	31011061	3/9/2021	A00002554	Johnstone Supply	263.95
31	31011062	3/9/2021	A00173526	Kings III of America LLC	366.07
31	31011063	3/9/2021	A00008921	League for Innovation	500.00
31	31011064	3/9/2021	A00415867	Matheson Tri Gas Inc	404.65
31	31011065	3/9/2021	A00002531	McCoys Building Supply	787.58
31	31011066	3/9/2021	A00001303	MSC Industrial Supply Co	5,017.40
31	31011067	3/9/2021	A00001104	National Board for Certification in Occupational Therapy Inc	210.00
31	31011068	3/9/2021	A00444796	Precision Delta Corp	2,310.00
31	31011069	3/9/2021	A00548683	Rev.com Inc	474.25
31	31011070	3/9/2021	A00595249	Shars Tools Company	358.13
31	31011071	3/9/2021	A00619844	Shred It USA LLC	2,472.29
31	31011072	3/9/2021	A00546166	Sign Language Services	1,380.00
31	31011073	3/9/2021	A00344798	Starr County Town Crier LLC	160.23
31	31011074	3/9/2021	A00156422	Stutz Auto Service Inc	1,132.44
31	31011075	3/9/2021	A00573359	Telepro Communications	1,589.00
31	31011076	3/9/2021	A00645004	Tellus Equipment Solutions LLC	1,480.19
31	31011077	3/9/2021	A00212148	Uline Inc	254.33
31	31011078	3/9/2021	A00003280	Unifirst Holdings Inc	1,491.16
31	31011079	3/9/2021	A00373137	University of Texas at Arlington	48.00
31	31011080	3/9/2021	A00610612	Waukesha Pearce Industries LLC	2,800.80
31	31011081	3/9/2021	A00002708	WW Grainger Inc	3,766.50
31	31011082	3/11/2021	A00412010	Airgas USA LLC	769.80
31	31011083	3/11/2021	A00314523	American Welding Society Inc	389.09
31	31011084	3/11/2021	A00334547	Assn of Certified Fraud Examiners Inc	420.00
31	31011085	3/11/2021	A00300344	Assn on Higher Education and Disability	265.00
31	31011086	3/11/2021	A00000837	**VOID** Association of Community College Trustees **VOID**	-
31	31011087	3/11/2021	A00557596	Builders FirstSource Inc	83.84
31	31011088	3/11/2021	A00434575	Bush Supply Company	96,638.64
31	31011089	3/11/2021	A00156758	Community College Baccalaureate Assn	149.00
31	31011090	3/11/2021	A00003276	Copy Graphics Inc	125.00
31	31011091	3/11/2021	A00306944	Copy Plus LLC	177.80
31	31011092	3/11/2021	A00606136	Copy Zone	88.56
31	31011093	3/11/2021	A00000587	Dahill	2,370.65
31	31011094	3/11/2021	A00001344	Dealers Electrical Supply Co	263.73
31	31011095	3/11/2021	A00456544	DiaMedical USA Equipment LLC	7,311.42
31	31011096	3/11/2021	A00609424	Door Control Services	2,583.00
31	31011097	3/11/2021	A00449504	Earth Networks Inc	1,545.00
31	31011098	3/11/2021	A00407363	Ellucian Company LP	175.00
31	31011099	3/11/2021	A00407363	Ellucian Company LP	175.00
31	31011100	3/11/2021	A00407363	Ellucian Company LP	175.00
31	31011101	3/11/2021	A00407363	Ellucian Company LP	175.00
31	31011102	3/11/2021	A00407363	Ellucian Company LP	150.00
31	31011103	3/11/2021	A00407363	Ellucian Company LP	150.00

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31	31011104	3/11/2021	A00407363	Ellucian Company LP	150.00
31	31011105	3/11/2021	A00407363	Ellucian Company LP	150.00
31	31011106	3/11/2021	A00407363	Ellucian Company LP	150.00
31	31011107	3/11/2021	A00407363	Ellucian Company LP	150.00
31	31011108	3/11/2021	A00407363	Ellucian Company LP	175.00
31	31011109	3/11/2021	A00407363	Ellucian Company LP	175.00
31	31011110	3/11/2021	A00407363	Ellucian Company LP	175.00
31	31011111	3/11/2021	A00407363	Ellucian Company LP	175.00
31	31011112	3/11/2021	A00407363	Ellucian Company LP	175.00
31	31011113	3/11/2021	A00407363	Ellucian Company LP	175.00
31	31011114	3/11/2021	A00407363	Ellucian Company LP	175.00
31	31011115	3/11/2021	A00008697	Fastenal Company	246.25
31	31011116	3/11/2021	A00003239	Fred Pryor Seminars & CareerTrack	945.00
31	31011117	3/11/2021	A00406438	GT Distributors Inc	1,157.88
31	31011118	3/11/2021	A00654899	Hampton Inn & Suites Huntersville	656.93
31	31011119	3/11/2021	A00009411	Health Care Logistics Inc	194.33
31	31011120	3/11/2021	A00569559	Hobsons Inc	64,999.98
31	31011121	3/11/2021	A00008921	League for Innovation	500.00
31	31011122	3/11/2021	A00505720	McGraw Hill Education Inc	465.52
31	31011123	3/11/2021	A00001303	MSC Industrial Supply Co	134.82
31	31011124	3/11/2021	A00009611	National Assn of College and University Business Officers	99.00
31	31011125	3/11/2021	A00624677	National Assn of Educational Procurement TOAL Region	1,395.00
31	31011126	3/11/2021	A00429104	National Healthcareer Association	702.00
31	31011127	3/11/2021	A00429104	National Healthcareer Association	414.00
31	31011128	3/11/2021	A00639710	National Social Science Assn Inc	180.00
31	31011129	3/11/2021	A00580609	NurseTim Inc	1,499.00
31	31011130	3/11/2021	A00003086	Records Consultants Inc	5,240.00
31	31011131	3/11/2021	A00341765	Safelite Fulfillment Inc	259.98
31	31011132	3/11/2021	A00156303	Society for Human Resource Management	413.00
31	31011133	3/11/2021	A00156422	Stutz Auto Service Inc	366.97
31	31011134	3/11/2021	A00003280	Unifirst Holdings Inc	467.66
31	31011135	3/11/2021	A00370664	Verizon Wireless	383.62
31	31011136	3/11/2021	A00430872	VWR International LLC	96.65
31	31011137	3/11/2021	A00002708	WW Grainger Inc	290.16
31	31011138	3/12/2021	A00613007	CompTIA Learning LLC	680.00
31	31011139	3/12/2021	A00000587	Dahill	843.28
31	31011140	3/12/2021	A00300268	Mockmeds	1,597.49
31	31011141	3/23/2021	A00465461	Allied 100 LLC	1,136.25
31	31011142	3/23/2021	A00434882	Andy's Auto Air & Supplies Inc	739.53
31	31011143	3/23/2021	A00625776	AutoZone Stores LLC	26.45
31	31011144	3/23/2021	A00434575	Bush Supply Company	1,370.13
31	31011145	3/23/2021	A00603184	BWE II LLC	38.40
31	31011146	3/23/2021	A00000777	Carolina Biological Supply	220.40
31	31011147	3/23/2021	A00000811	EBSCO Information Services	6,946.53
31	31011148	3/23/2021	A00341391	Federal Express Corporation	57.63
31	31011149	3/23/2021	A00633628	Ferguson Enterprises LLC	143.57
31	31011150	3/23/2021	A00653766	Gecko Labs Inc	15,000.00
31	31011151	3/23/2021	A00505726	Getty Images US Inc	520.00
31	31011152	3/23/2021	A00001317	HOLT Cat	403.72
31	31011153	3/23/2021	A00654369	IMS Global Learning Consortium Inc	225.00
31	31011154	3/23/2021	A00393354	Ingram Library Services LLC	345.71
31	31011155	3/23/2021	A00002554	Johnstone Supply	315.00
31	31011156	3/23/2021	A00002531	McCoys Building Supply	46.80
31	31011157	3/23/2021	A00009446	Morrison Supply Co	211.09
31	31011158	3/23/2021	A00469396	O'Reilly Auto Parts	353.54
31	31011159	3/23/2021	A00551297	Pan American Auto LLC	422.43
31	31011160	3/23/2021	A00003075	Peter Piper Pizza	657.00

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31	31011161	3/23/2021	A00432916	Praxair Distribution Inc	312.46
31	31011162	3/23/2021	A00169228	Project Management Institute Inc	139.00
31	31011163	3/23/2021	A00580210	RainFocus Inc	698.00
31	31011164	3/23/2021	A00619844	Shred It USA LLC	983.55
31	31011165	3/23/2021	A00156303	Society for Human Resource Management	15.00
31	31011166	3/23/2021	A00156422	Stutz Auto Service Inc	329.93
31	31011167	3/23/2021	A00631954	Surgent CFO Resources LLC	49.99
31	31011168	3/23/2021	A00466746	SurveyMonkey Inc	384.00
31	31011169	3/23/2021	A00386606	Texas Assn of Community College Student	95.00
31	31011170	3/23/2021	A00596948	Texas Society of Certified Public Accountants	85.00
31	31011171	3/23/2021	A00499251	TxDLA Inc	235.00
31	31011172	3/23/2021	A00003280	Unifirst Holdings Inc	633.76
31	31011173	3/23/2021	A00370664	Verizon Wireless	85.71
31	31011174	3/23/2021	A00596647	Waste Management of Texas Inc	236.15
31	31011175	3/23/2021	A00002708	WW Grainger Inc	1,143.62
31	31011176	3/25/2021	A00641588	ADT Commercial LLC	55.03
31	31011177	3/25/2021	A00653899	Alamo Iron Works	236.08
31	31011178	3/25/2021	A00011094	American Library Assn	798.00
31	31011179	3/25/2021	A00334547	Assn of Certified Fraud Examiners Inc	170.20
31	31011180	3/25/2021	A00398530	ATIXA	1,599.00
31	31011181	3/25/2021	A00570068	Campaigner	1,750.00
31	31011182	3/25/2021	A00183066	Cengage Learning Inc	4,207.38
31	31011183	3/25/2021	A00606136	Copy Zone	88.56
31	31011184	3/25/2021	A00000587	Dahill	254.30
31	31011185	3/25/2021	A00001344	Dealers Electrical Supply Co	724.15
31	31011186	3/25/2021	A00577556	DexYP	138.00
31	31011187	3/25/2021	A00000811	EBSCO Information Services	4,088.43
31	31011188	3/25/2021	A00163228	Educational Testing Service	1,771.25
31	31011189	3/25/2021	A00341391	Federal Express Corporation	75.92
31	31011190	3/25/2021	A00001033	Government Finance Officers Assn	85.00
31	31011191	3/25/2021	A00001317	HOLT Cat	551.35
31	31011192	3/25/2021	A00504414	LOEX	300.00
31	31011193	3/25/2021	A00504414	LOEX	600.00
31	31011194	3/25/2021	A00574776	Magic Valley Electric Cooperative Inc	5,411.25
31	31011195	3/25/2021	A00002531	McCoys Building Supply	1,574.19
31	31011196	3/25/2021	A00009446	Morrison Supply Co	1,929.37
31	31011197	3/25/2021	A00001303	MSC Industrial Supply Co	187.52
31	31011198	3/25/2021	A00469396	O'Reilly Auto Parts	38.75
31	31011199	3/25/2021	A00427604	Perry Mechanical Systems LLC	318.00
31	31011200	3/25/2021	A00003260	Progressive Business Publications	299.00
31	31011201	3/25/2021	A00178362	Rackspace US Inc	5,794.93
31	31011202	3/25/2021	A00606243	Red Wing Business Advantage Account	250.73
31	31011203	3/25/2021	A00624277	RSA Security LLC	990.00
31	31011204	3/25/2021	A00156303	Society for Human Resource Management	219.00
31	31011205	3/25/2021	A00645004	Tellus Equipment Solutions LLC	1,048.52
31	31011206	3/25/2021	A00009253	Texas Assn of College Technical Educators	600.00
31	31011207	3/25/2021	A00305250	Texas Association of Museums	200.00
31	31011208	3/25/2021	A00009416	Texas Library Association	812.00
31	31011209	3/25/2021	A00001188	The University of Texas at Austin	898.00
31	31011210	3/25/2021	A00370664	Verizon Wireless	3,412.36
31	31011211	3/25/2021	A00430872	VWR International LLC	4,856.36
31	31011212	3/25/2021	A00002708	WW Grainger Inc	1,257.58
31	31011213	3/30/2021	A00653899	Alamo Iron Works	427.98
31	31011214	3/30/2021	A00314523	American Welding Society Inc	2,800.00
31	31011215	3/30/2021	A00607271	APPA Leadership in Educational Facilities	1,520.00
31	31011216	3/30/2021	A00489800	Articulate Global Inc	649.00
31	31011217	3/30/2021	A00334547	Assn of Certified Fraud Examiners Inc	225.00
31	31011218	3/30/2021	A00642595	Atlanta Light Bulbs Inc	47.34

South Texas College
Check Register
March 01, 2021 to March 31, 2021

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
31	31011219	3/30/2021	A00484824	BridgeNet Communications LLC	1,250.00
31	31011220	3/30/2021	A00557596	Builders FirstSource Inc	76.79
31	31011221	3/30/2021	A00434575	Bush Supply Company	1,001.95
31	31011222	3/30/2021	A00603184	BWE II LLC	67.20
31	31011223	3/30/2021	A00176137	City of Pharr	294.49
31	31011224	3/30/2021	A00000811	EBSCO Information Services	23,601.30
31	31011225	3/30/2021	A00521404	Elliff Motors	291.45
31	31011226	3/30/2021	A00002571	Elsevier Inc	32,404.00
31	31011227	3/30/2021	A00530535	FBI Leeda Inc	50.00
31	31011228	3/30/2021	A00341391	Federal Express Corporation	1,758.73
31	31011229	3/30/2021	A00633628	Ferguson Enterprises LLC	2,738.57
31	31011230	3/30/2021	A00415351	Galls LLC	1,776.19
31	31011231	3/30/2021	A00001332	Gulf Coast Paper	1,320.05
31	31011232	3/30/2021	A00009411	Health Care Logistics Inc	19.50
31	31011233	3/30/2021	A00588345	**VOID**Jobelephant.com Inc**VOID**	-
31	31011234	3/30/2021	A00002554	Johnstone Supply	312.50
31	31011235	3/30/2021	A00185505	Jostens Inc	6,183.75
31	31011236	3/30/2021	A00173526	Kings III of America LLC	366.07
31	31011237	3/30/2021	A00415867	Matheson Tri Gas Inc	555.91
31	31011238	3/30/2021	A00009611	National Assn of College and University Business Officers	249.00
31	31011239	3/30/2021	A00469396	O'Reilly Auto Parts	359.91
31	31011240	3/30/2021	A00573475	O'Reilly Media Inc	7,485.00
31	31011241	3/30/2021	A00001351	Palace Cleaners Inc	272.22
31	31011242	3/30/2021	A00551297	Pan American Auto LLC	46.42
31	31011243	3/30/2021	A00164812	Paraben Corporation	5,995.00
31	31011244	3/30/2021	A00470049	Partsmaster	751.20
31	31011245	3/30/2021	A00307275	Performance Health Supply Inc	4,111.35
31	31011246	3/30/2021	A00371281	PSI Services Inc	3,300.00
31	31011247	3/30/2021	A00467333	QM Quality Matters Inc	350.00
31	31011248	3/30/2021	A00606243	Red Wing Business Advantage Account	127.49
31	31011249	3/30/2021	A00619844	Shred It USA LLC	630.00
31	31011250	3/30/2021	A00583371	Singer Professional Sewing Ctr	107.95
31	31011251	3/30/2021	A00156303	Society for Human Resource Management	29.00
31	31011252	3/30/2021	A00549340	South Texas Area Recruitment Network	25.00
31	31011253	3/30/2021	A00344798	Starr County Town Crier LLC	160.23
31	31011254	3/30/2021	A00351857	Stericycle Inc	180.08
31	31011255	3/30/2021	A00156422	Stutz Auto Service Inc	351.48
31	31011256	3/30/2021	A00009562	Texas Association of School Boards Inc	2,500.00
31	31011257	3/30/2021	A00596948	Texas Society of Certified Public Accountants	139.00
31	31011258	3/30/2021	A00001188	The University of Texas at Austin	449.00
31	31011259	3/30/2021	A00471205	Thompson Information Services	514.00
31	31011260	3/30/2021	A00631963	TJM Promos Inc	963.00
31	31011261	3/30/2021	A00003344	Trane	319.02
31	31011262	3/30/2021	A00003280	Unifirst Holdings Inc	601.81
31	31011263	3/30/2021	A00461348	United Rentals North America Inc	7,964.02
31	31011264	3/30/2021	A00650898	United Volleyball Supply LLC	7,689.17
31	31011265	3/30/2021	A00509928	US Copyright Office	6.00
31	31011266	3/30/2021	A00370664	Verizon Wireless	247.00
31	31011267	3/30/2021	A00430872	VWR International LLC	907.94
31	31011268	3/30/2021	A00003273	WorldPoint ECC	494.63
31	31011269	3/30/2021	A00002708	WW Grainger Inc	527.36
Bank 31 Total					**585,487.93**
Bank 32					
32	32019211	3/4/2021	A00573954	Idemia Identity & Security USA LLC	588.75
32	32019212	3/9/2021	A00573954	Idemia Identity & Security USA LLC	117.75
32	32019213	3/23/2021	A00573954	Idemia Identity & Security USA LLC	78.50

South Texas College
Check Register
March 01, 2021 to March 31, 2021

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
32	32019214	3/25/2021	A00573954	Idemia Identity & Security USA LLC	117.75
Bank 32 Total					**902.75**

Accounts Payable Disbursements (Bank 01, 12, 16, 17, 31, 32, 37)	**2,582,023.97**
Payroll Disbursements	**5,456,157.95**
Student Disbursements (Bank 03)	**1,028,132.94**
Total Disbursements	**9,066,314.86**

SOUTH TEXAS
COLLEGE