Check Register

For April 30, 2021

Board of Trustees Board Meeting
May 25, 2021

SOUTH TEXAS COLLEGE

South Texas College
Check Register
April 01, 2021 to April 30, 2021

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
Bank 01 Direct Deposit					
01	!0017722	4/8/2021		*****Prenote*****	-
01	!0017723	4/8/2021		*****Prenote*****	-
01	!0017724	4/8/2021	A00099346	Anciso, Gloria E.	71.12
01	!0017725	4/8/2021	A00341246	Campos, Jesus H.	49.28
01	!0017726	4/8/2021	A00198467	Cuellar, Rosa L.	245.84
01	!0017727	4/8/2021	A00121378	Lozano, Sara M.	32.03
01	!0017728	4/8/2021	A00168773	Money, Jessica J.	11.76
01	!0017729	4/8/2021	A00106353	Montes, Samantha G.	211.90
01	!0017730	4/8/2021	A00352946	Munoz, Xenia N.	53.76
01	!0017731	4/8/2021	A00010531	Ponce, Janice L.	179.20
01	!0017732	4/8/2021	A00000003	Rice, Sharon M.	403.20
01	!0017733	4/8/2021	A00000965	Trevino, Lorenna	187.04
01	!0017734	4/8/2021	A00127547	Vargas, Joel	50.40
01	!0017735	4/8/2021	A00001615	Villagran, Rosendo	49.28
01	!0017736	4/8/2021	A00052199	Zambrano, Eric L.	16.35
01	!0017737	4/8/2021	A00391576	CRC	342.00
01	!0017738	4/8/2021	A00643547	Delta Specialty Signs & Supplies	2,687.75
01	!0017739	4/8/2021	A00314445	Gateway Printing & Office Supply Inc	20,157.31
01	!0017740	4/8/2021	A00455157	Imprezos Pro Uniforms LLC	550.00
01	!0017741	4/8/2021	A00348401	Oracle America Inc	128,478.23
01	!0017742	4/15/2021		*****Prenote*****	-
01	!0017743	4/15/2021		*****Prenote*****	-
01	!0017744	4/15/2021	A00002605	Alvarez, Cristina A.	114.80
01	!0017745	4/15/2021	A00029053	Arteaga, Claudia J.	61.04
01	!0017746	4/15/2021	A00341246	Campos, Jesus H.	19.04
01	!0017747	4/15/2021	A00009412	Cazares, David	49.28
01	!0017748	4/15/2021	A00327876	Garcia, Jaime A.	800.00
01	!0017749	4/15/2021	A00110834	Garcia, Priscilla A.	92.96
01	!0017750	4/15/2021	A00006598	Garza, Horacio	105.28
01	!0017751	4/15/2021	A00121378	Lozano, Sara M.	138.46
01	!0017752	4/15/2021	A00186900	Maldonado, Kandra A.	800.00
01	!0017753	4/15/2021	A00117524	Peralez, Linda M.	20.16
01	!0017754	4/15/2021	A00127547	Vargas, Joel	67.20
01	!0017755	4/15/2021	A00001615	Villagran, Rosendo	49.28
01	!0017756	4/15/2021	A00382885	Boggus Motor Sales II LLC	295.98
01	!0017757	4/15/2021	A00354202	Complete Book and Media Supply LLC	4,025.31
01	!0017758	4/15/2021	A00391576	CRC	4,844.00
01	!0017759	4/15/2021	A00644438	Echo Travel Agency	439.60
01	!0017760	4/15/2021	A00314445	Gateway Printing & Office Supply Inc	3,592.23
01	!0017761	4/15/2021	A00455157	Imprezos Pro Uniforms LLC	89.00
01	!0017762	4/15/2021	A00648354	Key 2 Recovery Inc	380.11
01	!0017763	4/15/2021	A00181951	Linebarger Goggan Blair & Sampson LLP	60,096.31
01	!0017764	4/15/2021	A00574003	PressPage Inc	8,500.00
01	!0017765	4/15/2021	A00306863	TSA Consulting Group Inc	500.00
01	!0017766	4/15/2021	A00513885	Upper Valley Mail Services LLC	4,238.45
01	!0017767	4/22/2021		*****Prenote*****	-
01	!0017768	4/22/2021	A00092629	Aguilar, Christina A.	224.45
01	!0017769	4/22/2021	A00308542	Flores, Chantel C.	19.04
01	!0017770	4/22/2021	A00002593	Flores, Luis A.	196.22
01	!0017771	4/22/2021	A00363157	Jones, Desiree L.	72.80
01	!0017772	4/22/2021	A00005422	Mobley, Darrell L.	282.24
01	!0017773	4/22/2021	A00106353	Montes, Samantha G.	198.24
01	!0017774	4/22/2021	A00020045	Naqvi, Husney F.	252.66
01	!0017775	4/22/2021	A00109264	Resendez, Rehel A.	32.14
01	!0017776	4/22/2021	A00001457	Vela, Eutiquio	195.33
01	!0017777	4/22/2021	A00001615	Villagran, Rosendo	49.28
01	!0017778	4/22/2021	A00169624	CPR Services	220.00

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Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	!0017779	4/22/2021	A00391576	CRC	6,012.00
01	!0017780	4/22/2021	A00644438	Echo Travel Agency	322.39
01	!0017781	4/22/2021	A00314445	Gateway Printing & Office Supply Inc	19,793.08
01	!0017782	4/22/2021	A00466416	Guerrero Law Firm	2,266.25
01	!0017783	4/22/2021	A00455157	Imprezos Pro Uniforms LLC	3,186.60
01	!0017784	4/22/2021	A00460152	Labatt Food Service LLC	904.31
01	!0017785	4/22/2021	A00513885	Upper Valley Mail Services LLC	647.46
01	!0017786	4/28/2021	A00306863	TSA Consulting Group Inc	161,147.20
01	!0017787	4/29/2021	A00092629	Aguilar, Christina A.	116.70
01	!0017788	4/29/2021	A00132179	Cavazos, Hector H.	97.60
01	!0017789	4/29/2021	A00376411	Dominguez, Miguel E.	37.87
01	!0017790	4/29/2021	A00186900	Maldonado, Kandra A.	50.40
01	!0017791	4/29/2021	A00305777	Nandigam, Ravindra C.	19.04
01	!0017792	4/29/2021	A00008736	Torres, Ruben	483.84
01	!0017793	4/29/2021	A00382885	Boggus Motor Sales II LLC	50.95
01	!0017794	4/29/2021	A00354202	Complete Book and Media Supply LLC	92.09
01	!0017795	4/29/2021	A00169624	CPR Services	4,400.00
01	!0017796	4/29/2021	A00644362	Dr Rosalinda Mercado Garza Educational Services LLC	3,000.00
01	!0017797	4/29/2021	A00314445	Gateway Printing & Office Supply Inc	12,743.85
01	!0017798	4/29/2021	A00455157	Imprezos Pro Uniforms LLC	3,126.25
01	!0017799	4/29/2021	A00460152	Labatt Food Service LLC	2,437.79
01	!0017800	4/29/2021	A00495306	Valley View Consulting LLC	16,760.30
Bank 01 Direct Deposit Total					**482,533.31**
Bank 01					
01	01155986	4/8/2021	A00545243	1st FP McAllen LLC	1,996.27
01	01155987	4/8/2021	A00344989	A Fast Delivery	145.75
01	01155988	4/8/2021	A00625138	Advance Publishing LLC	234.00
01	01155989	4/8/2021	A00009593	AliMed Inc	427.32
01	01155990	4/8/2021	A00531982	AMP Personnel Services LLC	2,828.54
01	01155991	4/8/2021	A00001254	Audio Visual Aids	346,934.65
01	01155992	4/8/2021	A00156754	B&H Foto & Electronics Corp	5,807.34
01	01155993	4/8/2021	A00390087	Bicycle World RGV	137.99
01	01155994	4/8/2021	A00406859	Bound Tree Medical LLC	1,013.38
01	01155995	4/8/2021	A00565596	Brighter Future Learning Ctr	198.00
01	01155996	4/8/2021	A00573557	Burton Companies LLC	915.99
01	01155997	4/8/2021	A00592795	Cavallo Energy Texas LLC	197,277.22
01	01155998	4/8/2021	A00000784	Central Fence & Supply LTD	201.92
01	01155999	4/8/2021	A00003340	Central Plumbing & Electric Supply	6.04
01	01156000	4/8/2021	A00000791	City of McAllen	6,209.98
01	01156001	4/8/2021	A00009370	City of Mission	2,177.00
01	01156002	4/8/2021	A00002529	City of Rio Grande City	1,813.73
01	01156003	4/8/2021	A00002471	City of Weslaco	475.33
01	01156004	4/8/2021	A00354202	Complete Book and Media Supply LLC	970.56
01	01156005	4/8/2021	A00064083	Cortez, Daniel I.	105.60
01	01156006	4/8/2021	A00412012	Crawford Electric Supply Company Inc	1,464.80
01	01156007	4/8/2021	A00072728	Cuello, Cristobal	105.60
01	01156008	4/8/2021	A00394784	Cuestas, Juan A.	5,600.00
01	01156009	4/8/2021	A00612463	Datum Storage Solutions	380.75
01	01156010	4/8/2021	A00001223	Dell Marketing LP	2,213.59
01	01156011	4/8/2021	A00473944	EMSI	22,500.00
01	01156012	4/8/2021	A00505480	Extra Extra Inc	756.70
01	01156013	4/8/2021	A00367824	**VOID** Fastsigns **VOID**	-
01	01156014	4/8/2021	A00003200	Fisher Scientific Company LLC	45.80
01	01156015	4/8/2021	A00107661	Food Bank of the Rio Grande Valley Inc	515.83
01	01156016	4/8/2021	A00469601	G & S Glass LLC	2,835.50
01	01156017	4/8/2021	A00212845	Gemaire Distributors LLC	90.00

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01	01156018	4/8/2021	A00371463	HEB LP	930.06
01	01156019	4/8/2021	A00009000	Hebbard, Matthew S.	107.39
01	01156020	4/8/2021	A00559755	Hinojosa III, Claudio A.	14,250.00
01	01156021	4/8/2021	A00380969	Hobby Lobby Stores Inc	241.35
01	01156022	4/8/2021	A00639519	Ice Qube Inc	115.50
01	01156023	4/8/2021	A00644444	Image House Media LLC	7,000.00
01	01156024	4/8/2021	A00185164	Interact Communications Inc	58,866.28
01	01156025	4/8/2021	A00588345	Jobelephant.com Inc	176.00
01	01156026	4/8/2021	A00655152	Katz, Louis	400.00
01	01156027	4/8/2021	A00639858	Kurita America Inc	7,634.05
01	01156028	4/8/2021	A00486439	Leadership Empowerment Group	28,886.00
01	01156029	4/8/2021	A00569039	Levine, Andrew	2,500.00
01	01156030	4/8/2021	A00565454	Lewis Electric Motors Inc	3,617.70
01	01156031	4/8/2021	A00336934	Lowe's Home Center LLC	1,281.03
01	01156032	4/8/2021	A00472799	Manpower US Inc	614.66
01	01156033	4/8/2021	A00606139	Mind Body Connections	300.00
01	01156034	4/8/2021	A00655391	Nikon Instruments Inc	9,650.22
01	01156035	4/8/2021	A00549826	Noble Texas Builders LLC	6,861.00
01	01156036	4/8/2021	A00000713	**VOID** Notary Public Underwriters Agency of Texas **VOID**	-
01	01156037	4/8/2021	A00620925	Onin Staffing LLC	1,321.46
01	01156038	4/8/2021	A00633851	Oslin Nation Co	325.84
01	01156039	4/8/2021	A00000489	PASCO Scientific	241.00
01	01156040	4/8/2021	A00571596	Pocket Nurse	3,473.70
01	01156041	4/8/2021	A00171264	Progreso ISD	55,620.00
01	01156042	4/8/2021	A00172716	Rio Grande Valley Laredo Electrical JATC	30.00
01	01156043	4/8/2021	A00172716	Rio Grande Valley Laredo Electrical JATC	30.00
01	01156044	4/8/2021	A00172716	Rio Grande Valley Laredo Electrical JATC	30.00
01	01156045	4/8/2021	A00484025	Sam's Club Direct	46.68
01	01156046	4/8/2021	A00598919	Science Interactive Group LLC	71.96
01	01156047	4/8/2021	A00000657	Scorebuilders	1,071.00
01	01156048	4/8/2021	A00111010	Serrano, Sylvia G.	104.26
01	01156049	4/8/2021	A00000660	SHI Government Solutions Inc	10,088.30
01	01156050	4/8/2021	A00057593	Solano, Arturo	31.05
01	01156051	4/8/2021	A00003398	Starr County Gas System	1,526.00
01	01156052	4/8/2021	A00395266	Suarez, Ruben	10.00
01	01156053	4/8/2021	A00462539	Sysco Central Texas	1,190.30
01	01156054	4/8/2021	A00511884	Temps Plus Staffing Service	1,505.60
01	01156055	4/8/2021	A00211358	Texas A&M Engineering Extension Service TEEX	800.00
01	01156056	4/8/2021	A00462857	Texas Gas Service	381.07
01	01156057	4/8/2021	A00343967	US Department of Veterans Affairs	8,307.20
01	01156058	4/8/2021	A00640447	Vernon Library Supplies	66.07
01	01156059	4/8/2021	A00001002	Wal Mart	1,597.47
01	01156060	4/8/2021	A00364233	Workforce Solutions	5,495.75
01	01156061	4/8/2021	A00000484	Xerox Corporation	11,944.17
01	01156062	4/12/2021	A00468572	Voyager Fleet Systems Inc	8,072.37
01	01156063	4/15/2021	A00009593	AliMed Inc	155.53
01	01156064	4/15/2021	A00531982	AMP Personnel Services LLC	1,002.00
01	01156065	4/15/2021	A00304186	Apple Inc	1,977.00
01	01156066	4/15/2021	A00576588	Architectural Division 8 Inc	320.00
01	01156067	4/15/2021	A00001254	Audio Visual Aids	29,375.00
01	01156068	4/15/2021	A00156754	B&H Foto & Electronics Corp	2,163.77
01	01156069	4/15/2021	A00572329	Barnes & Noble College Booksellers LLC	972.00
01	01156070	4/15/2021	A00461371	Best Buy Business Advantage Account	1,505.76
01	01156071	4/15/2021	A00406859	Bound Tree Medical LLC	975.00
01	01156072	4/15/2021	A00565596	Brighter Future Learning Ctr	252.00
01	01156073	4/15/2021	A00573557	Burton Companies LLC	24.48
01	01156074	4/15/2021	A00458902	CDW Government	2,429.76
01	01156075	4/15/2021	A00000791	City of McAllen	15,864.59

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Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	01156076	4/15/2021	A00000791	City of McAllen	57.00
01	01156077	4/15/2021	A00002471	City of Weslaco	7,360.80
01	01156078	4/15/2021	A00412012	Crawford Electric Supply Company Inc	46.80
01	01156079	4/15/2021	A00580706	D&G Custom Cabinets	820.00
01	01156080	4/15/2021	A00001223	Dell Marketing LP	1,339.14
01	01156081	4/15/2021	A00161750	Doctors Hospital at Renaissance LTD	1,471.57
01	01156082	4/15/2021	A00104369	Esparza, Justin J.	646.45
01	01156083	4/15/2021	A00351764	Exemplis LLC	7,494.00
01	01156084	4/15/2021	A00367824	Fastsigns	5,530.75
01	01156085	4/15/2021	A00001237	FedEx Office and Print Services	26.98
01	01156086	4/15/2021	A00469601	G & S Glass LLC	513.50
01	01156087	4/15/2021	A00078161	Garcia, Martha A.	576.00
01	01156088	4/15/2021	A00009400	GovConnection Inc	75.00
01	01156089	4/15/2021	A00655272	Graduate Communications	2,500.00
01	01156090	4/15/2021	A00080306	Guerra, Erika K.	120.52
01	01156091	4/15/2021	A00371463	HEB LP	106.39
01	01156092	4/15/2021	A00530924	Hilltop Securities Inc	3,500.00
01	01156093	4/15/2021	A00380969	Hobby Lobby Stores Inc	260.51
01	01156094	4/15/2021	A00417768	Immediate Credit Recovery Inc	132.55
01	01156095	4/15/2021	A00632359	Industrial Technology & Inspection LLC	3,000.00
01	01156096	4/15/2021	A00553768	Infinity Drug & Alcohol Screening	60.00
01	01156097	4/15/2021	A00185164	Interact Communications Inc	26,250.00
01	01156098	4/15/2021	A00588345	Jobelephant.com Inc	2,019.00
01	01156099	4/15/2021	A00350859	L&W Supply Corp	596.34
01	01156100	4/15/2021	A00000772	Little Shining Stars Inc	324.00
01	01156101	4/15/2021	A00416266	Luna Glass LLC	1,615.00
01	01156102	4/15/2021	A00472799	Manpower US Inc	1,899.13
01	01156103	4/15/2021	A00620925	Onin Staffing LLC	2,299.02
01	01156104	4/15/2021	A00001351	Palace Cleaners Inc	113.74
01	01156105	4/15/2021	A00531515	Pico Propane Operating LLC	1,698.44
01	01156106	4/15/2021	A00370676	PLCC LLC	216.00
01	01156107	4/15/2021	A00003417	Pueblo Tires and Service	106.42
01	01156108	4/15/2021	A00498576	Purpose Driven Polygraph Investigative Consultants LLC	250.00
01	01156109	4/15/2021	A00369092	Rio Films	11,905.05
01	01156110	4/15/2021	A00300144	Rio Grande Concrete Accessories & Supplies Ltd	635.23
01	01156111	4/15/2021	A00367826	Rochester Armored Car Co Inc	931.00
01	01156112	4/15/2021	A00192732	Rudy's Country Store and Bar B Q	600.00
01	01156113	4/15/2021	A00183028	Salinas, Noe	16.74
01	01156114	4/15/2021	A00606130	Sallie Mae Bank	1,500.00
01	01156115	4/15/2021	A00000660	SHI Government Solutions Inc	4,980.40
01	01156116	4/15/2021	A00623939	Silk Fashions & Alterations	25.00
01	01156117	4/15/2021	A00505968	Smartcom Telephone LLC	13,776.38
01	01156118	4/15/2021	A00057593	Solano, Arturo	33.60
01	01156119	4/15/2021	A00003186	South Texas Communications Inc	1,370.00
01	01156120	4/15/2021	A00511884	Temps Plus Staffing Service	733.98
01	01156121	4/15/2021	A00462857	Texas Gas Service	270.08
01	01156122	4/15/2021	A00606189	The Hon Company LLC	666.16
01	01156123	4/15/2021	A00450911	The J Ramirez Law Firm	1,075.00
01	01156124	4/15/2021	A00002710	The Sherwin Williams Co	1,033.72
01	01156125	4/15/2021	A00308427	TLC Total Lawn Care LLC	60,785.70
01	01156126	4/15/2021	A00343967	US Department of Veterans Affairs	3,870.12
01	01156127	4/15/2021	A00156798	Valley Initiative for Development and Advancement	27,000.00
01	01156128	4/15/2021	A00001002	Wal Mart	252.41
01	01156129	4/15/2021	A00001002	Wal Mart	612.65
01	01156130	4/15/2021	A00000484	Xerox Corporation	3,485.43
01	01156131	4/15/2021	A00001879	Ybarra, Jose R.	486.47
01	01156132	4/22/2021	A00545243	1st FP McAllen LLC	1,576.49
01	01156133	4/22/2021	A00344989	A Fast Delivery	145.75

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Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	01156134	4/22/2021	A00009213	Academic Impressions	2,795.00
01	01156135	4/22/2021	A00605632	ADI	2,451.73
01	01156136	4/22/2021	A00482442	Allegro Medical	449.85
01	01156137	4/22/2021	A00561777	Amigo Power Equipment	178.85
01	01156138	4/22/2021	A00531982	AMP Personnel Services LLC	976.84
01	01156139	4/22/2021	A00077830	Andrade, Artemio	212.35
01	01156140	4/22/2021	A00156754	B&H Foto & Electronics Corp	7,195.10
01	01156141	4/22/2021	A00460426	Barnes & Noble Booksellers Inc	2,926.08
01	01156142	4/22/2021	A00572329	Barnes & Noble College Booksellers LLC	2,708.95
01	01156143	4/22/2021	A00052998	Bell, Jonathan W.	33.38
01	01156144	4/22/2021	A00001906	Billings, Janelle S.	303.00
01	01156145	4/22/2021	A00573557	Burton Companies LLC	115.05
01	01156146	4/22/2021	A00458902	CDW Government	2,186.00
01	01156147	4/22/2021	A00334224	Charles Clark Chevrolet Co	1,240.79
01	01156148	4/22/2021	A00655278	City of Irving	72.99
01	01156149	4/22/2021	A00000791	City of McAllen	5,000.00
01	01156150	4/22/2021	A00000791	City of McAllen	8,379.00
01	01156151	4/22/2021	A00489441	Committee on Accreditation of Educational Programs for the	875.00
01	01156152	4/22/2021	A00412012	Crawford Electric Supply Company Inc	445.62
01	01156153	4/22/2021	A00612463	Datum Storage Solutions	1,127.32
01	01156154	4/22/2021	A00001223	Dell Marketing LP	5,308.58
01	01156155	4/22/2021	A00338860	EAN Holdings LLC	322.53
01	01156156	4/22/2021	A00628675	EdAssist	90.00
01	01156157	4/22/2021	A00003255	El Shaddai International Christian Center	252.00
01	01156158	4/22/2021	A00505480	Extra Extra Inc	286.56
01	01156159	4/22/2021	A00500589	Firestone Complete Auto Care	623.32
01	01156160	4/22/2021	A00001186	Garza's Childcare & Development Ctr	360.00
01	01156161	4/22/2021	A00371463	HEB LP	691.23
01	01156162	4/22/2021	A00000059	Hernandez, Pablo	38.08
01	01156163	4/22/2021	A00380969	Hobby Lobby Stores Inc	180.80
01	01156164	4/22/2021	A00418060	Howard Technology Solutions	2,700.00
01	01156165	4/22/2021	A00644444	Image House Media LLC	28,200.00
01	01156166	4/22/2021	A00632359	Industrial Technology & Inspection LLC	2,400.00
01	01156167	4/22/2021	A00001428	Jackson, Thelma	154.78
01	01156168	4/22/2021	A00656065	Katz, Claire	1,000.00
01	01156169	4/22/2021	A00321161	Knox Company	1,001.00
01	01156170	4/22/2021	A00003376	Krueger International Inc	20,720.66
01	01156171	4/22/2021	A00639858	Kurita America Inc	6,342.10
01	01156172	4/22/2021	A00654683	Lowe, Adam I.	1,000.00
01	01156173	4/22/2021	A00416266	Luna Glass LLC	650.00
01	01156174	4/22/2021	A00472799	Manpower US Inc	1,077.76
01	01156175	4/22/2021	A00178114	Marquez Cruz, Celia J.	251.66
01	01156176	4/22/2021	A00167311	Martinez, Jorge S.	378.67
01	01156177	4/22/2021	A00566945	Medical & Radiation Physics Inc	600.00
01	01156178	4/22/2021	A00385296	Montalvo, Victor	318.53
01	01156179	4/22/2021	A00655391	Nikon Instruments Inc	37.18
01	01156180	4/22/2021	A00622334	Oasis Quality Car Wash	34.00
01	01156181	4/22/2021	A00001732	Ochoa, Matias	117.71
01	01156182	4/22/2021	A00198712	Perez Consulting Engineers LLC	2,103.00
01	01156183	4/22/2021	A00550226	Philips Healthcare	3,511.00
01	01156184	4/22/2021	A00571596	Pocket Nurse	2,770.38
01	01156185	4/22/2021	A00559671	Practice Management Institute	999.00
01	01156186	4/22/2021	A00654294	Precise Portions LLC	4,868.00
01	01156187	4/22/2021	A00604671	Quill LLC	819.89
01	01156188	4/22/2021	A00314185	Rodriguez, Roberto	30.00
01	01156189	4/22/2021	A00323716	S&S Recovery Inc	348.36
01	01156190	4/22/2021	A00011176	Safety Kleen Systems Inc	1,306.00
01	01156191	4/22/2021	A00170534	Sandoval, Felix	285.38

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01	01156192	4/22/2021	A00592116	Satori Display	400.00
01	01156193	4/22/2021	A00000660	SHI Government Solutions Inc	1,584.30
01	01156194	4/22/2021	A00609858	South Texas Food Bank	308.15
01	01156195	4/22/2021	A00467538	Stars Scholarship Fund	625.00
01	01156196	4/22/2021	A00567973	Strongline Security & Fire	2,358.12
01	01156197	4/22/2021	A00462539	Sysco Central Texas	1,085.52
01	01156198	4/22/2021	A00325109	Technical Laboratory Systems Inc	2,100.00
01	01156199	4/22/2021	A00468037	Texas Department of Motor Vehicles	23.00
01	01156200	4/22/2021	A00462857	Texas Gas Service	109.50
01	01156201	4/22/2021	A00008948	Texas Higher Education Coordinating Board	76,950.00
01	01156202	4/22/2021	A00324174	Texas School Safety Center	800.00
01	01156203	4/22/2021	A00467334	The Childrens College	252.00
01	01156204	4/22/2021	A00606189	The Hon Company LLC	927.90
01	01156205	4/22/2021	A00002710	The Sherwin Williams Co	2,001.98
01	01156206	4/22/2021	A00655509	University of Mary Hardin Baylor	50.00
01	01156207	4/22/2021	A00343967	US Department of Veterans Affairs	9.00
01	01156208	4/22/2021	A00656566	UWorld LLC	26,134.00
01	01156209	4/22/2021	A00640447	Vernon Library Supplies	246.97
01	01156210	4/22/2021	A00378526	VIP Learning Center	252.00
01	01156211	4/22/2021	A00397094	WEX Bank	81.03
01	01156212	4/22/2021	A00000484	Xerox Corporation	11,542.14
01	01156213	4/28/2021	A00003182	Cindy Boudloche Trustee	5,892.09
01	01156214	4/28/2021	A00008762	Met Life Insurance	12.10
01	01156215	4/28/2021	A00001155	United Way of South Texas	2,401.66
01	01156216	4/29/2021	A00454438	Advance Auto Parts	218.49
01	01156217	4/29/2021	A00625138	Advance Publishing LLC	760.50
01	01156218	4/29/2021	A00531982	AMP Personnel Services LLC	1,792.48
01	01156219	4/29/2021	A00653926	AT&T Mobility LLC	12,579.58
01	01156220	4/29/2021	A00653812	AVI SPL LLC	4,500.12
01	01156221	4/29/2021	A00156754	B&H Foto & Electronics Corp	1,890.15
01	01156222	4/29/2021	A00572329	Barnes & Noble College Booksellers LLC	86.65
01	01156223	4/29/2021	A00635601	BEAM Professionals	1,974.00
01	01156224	4/29/2021	A00406859	Bound Tree Medical LLC	1,124.06
01	01156225	4/29/2021	A00573557	Burton Companies LLC	74.15
01	01156226	4/29/2021	A00592795	Cavallo Energy Texas LLC	167,416.12
01	01156227	4/29/2021	A00002471	City of Weslaco	648.00
01	01156228	4/29/2021	A00447847	Cone Instruments LLC	413.74
01	01156229	4/29/2021	A00412012	Crawford Electric Supply Company Inc	1,350.60
01	01156230	4/29/2021	A00580706	D&G Custom Cabinets	2,280.00
01	01156231	4/29/2021	A00001223	Dell Marketing LP	12,262.18
01	01156232	4/29/2021	A00000808	Department of Information Resources	8,570.64
01	01156233	4/29/2021	A00470994	Dream Designs	110.00
01	01156234	4/29/2021	A00411236	Emotional Intelligence Learning Systems Inc	1,775.00
01	01156235	4/29/2021	A00505480	Extra Extra Inc	429.84
01	01156236	4/29/2021	A00367824	Fastsigns	62.13
01	01156237	4/29/2021	A00001237	FedEx Office and Print Services	486.74
01	01156238	4/29/2021	A00500589	Firestone Complete Auto Care	2,195.39
01	01156239	4/29/2021	A00003200	Fisher Scientific Company LLC	392.66
01	01156240	4/29/2021	A00371463	HEB LP	447.56
01	01156241	4/29/2021	A00418060	Howard Technology Solutions	1,064.00
01	01156242	4/29/2021	A00305684	International Community Publications LLC	7,062.00
01	01156243	4/29/2021	A00588345	Jobelephant.com Inc	352.00
01	01156244	4/29/2021	A00000546	Lee's Pharmacy & Medical Equipment Co	325.00
01	01156245	4/29/2021	A00524201	Leepfrog Technologies Inc	17,327.23
01	01156246	4/29/2021	A00615262	LMG Sales Inc	527.75
01	01156247	4/29/2021	A00212201	Lower Rio Grande Valley Development Council	98.64
01	01156248	4/29/2021	A00472799	Manpower US Inc	2,166.61
01	01156249	4/29/2021	A00651038	Martinez, Jose L.	66.30

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01	01156250	4/29/2021	A00168662	Mechanical Reps Inc	460.00
01	01156251	4/29/2021	A00656873	Medrano, Adan	700.00
01	01156252	4/29/2021	A00439888	Netsync Network Solutions	309,107.40
01	01156253	4/29/2021	A00620925	Onin Staffing LLC	1,892.42
01	01156254	4/29/2021	A00001351	Palace Cleaners Inc	185.00
01	01156255	4/29/2021	A00198712	Perez Consulting Engineers LLC	1,033.05
01	01156256	4/29/2021	A00531515	Pico Propane Operating LLC	21.00
01	01156257	4/29/2021	A00003417	Pueblo Tires and Service	587.01
01	01156258	4/29/2021	A00604671	Quill LLC	444.98
01	01156259	4/29/2021	A00323712	Rios, Judy	193.02
01	01156260	4/29/2021	A00171000	S&S Worldwide Inc	252.10
01	01156261	4/29/2021	A00347977	SAGE Publications Inc	5,543.00
01	01156262	4/29/2021	A00484025	Sam's Club Direct	678.30
01	01156263	4/29/2021	A00003306	Shepard Walton King Insurance Group	9,750.00
01	01156264	4/29/2021	A00000660	SHI Government Solutions Inc	1,517.50
01	01156265	4/29/2021	A00623939	Silk Fashions & Alterations	32.00
01	01156266	4/29/2021	A00003312	**VOID** South Texas College **VOID**	-
01	01156267	4/29/2021	A00003186	South Texas Communications Inc	450.00
01	01156268	4/29/2021	A00648030	T Mobile USA Inc	2,518.30
01	01156269	4/29/2021	A00595276	Tarrant County College District	700.00
01	01156270	4/29/2021	A00511884	Temps Plus Staffing Service	4,587.52
01	01156271	4/29/2021	A00161169	Texas Guaranteed Tuition Plan	126.00
01	01156272	4/29/2021	A00367565	Texas Staffing Pros LLC	8,210.78
01	01156273	4/29/2021	A00002710	The Sherwin Williams Co	622.86
01	01156274	4/29/2021	A00464041	Thomson Reuters	90.09
01	01156275	4/29/2021	A00653770	Uniform World RGV LLC	495.00
01	01156276	4/29/2021	A00369319	Universal Towing Inc	250.00
01	01156277	4/29/2021	A00604669	VARI Sales Corp	445.50
01	01156278	4/29/2021	A00655771	Vue Mastery	1,235.00
01	01156279	4/29/2021	A00001002	Wal Mart	2,152.21
01	01156280	4/29/2021	A00000484	Xerox Corporation	1,222.04
Bank 01 Total					**2,007,336.88**
Bank 12					
12	12000110	4/29/2021	A00003312	**VOID** South Texas College **VOID**	-
Bank 12 Total					**-**
Bank 17					
17	17004222	4/8/2021	A00612463	Datum Storage Solutions	1,056.18
17	17004223	4/8/2021	A00351764	Exemplis LLC	999.20
17	17004224	4/8/2021	A00356502	Holchemont Ltd	29,552.41
17	17004225	4/8/2021	A00003376	Krueger International Inc	8,569.54
17	17004226	4/8/2021	A00407846	National Office Furniture Inc	13,472.75
17	17004227	4/8/2021	A00001330	RGV Reprographics	1,021.38
17	17004228	4/8/2021	A00316967	Security Solutions of DFW	1,098.00
17	17004229	4/8/2021	A00606189	The Hon Company LLC	870.41
17	17004230	4/15/2021	A00612463	Datum Storage Solutions	689.12
17	17004231	4/15/2021	A00314445	Gateway Printing & Office Supply Inc	1,970.00
17	17004232	4/15/2021	A00356502	Holchemont Ltd	12,784.34
17	17004233	4/15/2021	A00003376	Krueger International Inc	9,124.66
17	17004234	4/15/2021	A00407846	National Office Furniture Inc	8,205.65
17	17004235	4/15/2021	A00606189	The Hon Company LLC	1,215.50
17	17004236	4/22/2021	A00001268	Landscape Forms Inc	4,199.38
17	17004237	4/22/2021	A00198712	Perez Consulting Engineers LLC	2,500.00
17	17004238	4/29/2021	A00484824	BridgeNet Communications LLC	2,311.41
Bank 17 Total					**99,639.93**

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Bank 31					
31	31011270	4/5/2021	A00407363	Ellucian Company LP	225.00
31	31011271	4/5/2021	A00407363	Ellucian Company LP	225.00
31	31011272	4/6/2021	A00653899	Alamo Iron Works	2,106.20
31	31011273	4/6/2021	A00465461	Allied 100 LLC	4,256.95
31	31011274	4/6/2021	A00348150	Bray Sales Texas	2,467.20
31	31011275	4/6/2021	A00157130	Brustein & Manasevit PLLC	550.00
31	31011276	4/6/2021	A00415072	BugWorks Termite & Pest Control Co	137.21
31	31011277	4/6/2021	A00434575	Bush Supply Company	543.04
31	31011278	4/6/2021	A00000579	College Reading And Learning Assn	950.00
31	31011279	4/6/2021	A00415865	Crisis Prevention Institute Inc	300.00
31	31011280	4/6/2021	A00000587	Dahill	5,771.66
31	31011281	4/6/2021	A00001344	Dealers Electrical Supply Co	142.10
31	31011282	4/6/2021	A00456544	DiaMedical USA Equipment LLC	657.00
31	31011283	4/6/2021	A00000811	EBSCO Information Services	11,515.99
31	31011284	4/6/2021	A00341391	Federal Express Corporation	118.34
31	31011285	4/6/2021	A00633628	Ferguson Enterprises LLC	3,774.79
31	31011286	4/6/2021	A00440735	Glock Professional Inc	210.00
31	31011287	4/6/2021	A00001317	HOLT Cat	232.12
31	31011288	4/6/2021	A00471356	Joe W Fly Co Inc	14,216.70
31	31011289	4/6/2021	A00208492	Johnson Controls Inc	8,575.47
31	31011290	4/6/2021	A00466487	Johnson Supply	151.87
31	31011291	4/6/2021	A00466487	Johnson Supply	31.23
31	31011292	4/6/2021	A00002554	Johnstone Supply	3,416.78
31	31011293	4/6/2021	A00002531	McCoys Building Supply	1,249.93
31	31011294	4/6/2021	A00395170	Mission Restaurant Supply	653.95
31	31011295	4/6/2021	A00009446	Morrison Supply Co	101.85
31	31011296	4/6/2021	A00009611	National Assn of College and University Business Officers	6,625.00
31	31011297	4/6/2021	A00000704	National Center for Competency Testing	539.88
31	31011298	4/6/2021	A00156320	National Institute for Metalworking Skills Inc	250.00
31	31011299	4/6/2021	A00469396	O'Reilly Auto Parts	129.99
31	31011300	4/6/2021	A00003395	Skillpath	199.00
31	31011301	4/6/2021	A00165648	Texas Assn for College Admission Counseling	400.00
31	31011302	4/6/2021	A00596948	Texas Society of Certified Public Accountants	79.00
31	31011303	4/6/2021	A00000995	The Institute of Internal Auditors Inc	175.00
31	31011304	4/6/2021	A00003280	Unifirst Holdings Inc	1,495.97
31	31011305	4/6/2021	A00414717	Winner's World	65.00
31	31011306	4/6/2021	A00002708	WW Grainger Inc	2,035.79
31	31011307	4/7/2021	A00314523	American Welding Society Inc	4,350.00
31	31011308	4/8/2021	A00461326	Accreditation Commission for Education in Nursing Inc	1,625.00
31	31011309	4/8/2021	A00540549	American Alliance of Museums	400.00
31	31011310	4/8/2021	A00000837	Association of Community College Trustees	22,500.00
31	31011311	4/8/2021	A00498509	Atlantic Training LLC	1,975.00
31	31011312	4/8/2021	A00653977	Big John Site Serves	240.00
31	31011313	4/8/2021	A00462096	Bio Rad Laboratories Inc	2,624.15
31	31011314	4/8/2021	A00159297	Brown Industries Inc	257.19
31	31011315	4/8/2021	A00557596	Builders FirstSource Inc	396.78
31	31011316	4/8/2021	A00434575	Bush Supply Company	255.00
31	31011317	4/8/2021	A00493414	CAE Healthcare Inc	10,101.50
31	31011318	4/8/2021	A00458905	Chemglass Life Sciences LLC	422.60
31	31011319	4/8/2021	A00610729	Coast Biomedical Equipment LLC	430.00
31	31011320	4/8/2021	A00000587	Dahill	2,650.51
31	31011321	4/8/2021	A00001344	Dealers Electrical Supply Co	45.14
31	31011322	4/8/2021	A00407363	Ellucian Company LP	2,050.00
31	31011323	4/8/2021	A00611822	ESP Ultrasound LLC	550.00
31	31011324	4/8/2021	A00320618	Excelencia in Education	1,000.00
31	31011325	4/8/2021	A00519736	Festo Didactic Inc	19,982.28
31	31011326	4/8/2021	A00001332	Gulf Coast Paper	2,095.22

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31	31011327	4/8/2021	A00009411	Health Care Logistics Inc	1,428.88
31	31011328	4/8/2021	A00001319	Jason's Deli	70.23
31	31011329	4/8/2021	A00002524	Landauer Inc	795.60
31	31011330	4/8/2021	A00415867	Matheson Tri Gas Inc	429.66
31	31011331	4/8/2021	A00002531	McCoys Building Supply	26.99
31	31011332	4/8/2021	A00001303	MSC Industrial Supply Co	364.44
31	31011333	4/8/2021	A00157297	National Assn for Career and Technical Edu Info Inc	300.00
31	31011334	4/8/2021	A00551297	Pan American Auto LLC	1,251.01
31	31011335	4/8/2021	A00432916	Praxair Distribution Inc	63.00
31	31011336	4/8/2021	A00166904	Pride Sash	6,644.10
31	31011337	4/8/2021	A00364090	ProQuest LLC	17,861.00
31	31011338	4/8/2021	A00156422	Stutz Auto Service Inc	110.00
31	31011339	4/8/2021	A00503060	The Chronicle of Higher Education Inc	139.00
31	31011340	4/8/2021	A00001188	The University of Texas at Austin	549.00
31	31011341	4/8/2021	A00212148	Uline Inc	167.44
31	31011342	4/8/2021	A00430872	VWR International LLC	13,314.00
31	31011343	4/8/2021	A00596647	Waste Management of Texas Inc	239.30
31	31011344	4/8/2021	A00002708	WW Grainger Inc	7,313.39
31	31011345	4/13/2021	A00409672	AIM Media Texas	83.88
31	31011346	4/13/2021	A00002716	Amigos Library Services	8,100.00
31	31011347	4/13/2021	A00159297	Brown Industries Inc	299.67
31	31011348	4/13/2021	A00419863	Canon Financial Services Inc	1,760.15
31	31011349	4/13/2021	A00000777	Carolina Biological Supply	3,555.86
31	31011350	4/13/2021	A00458905	Chemglass Life Sciences LLC	196.56
31	31011351	4/13/2021	A00606136	Copy Zone	413.38
31	31011352	4/13/2021	A00451433	Council for Advancement and Support of Education	500.00
31	31011353	4/13/2021	A00656053	Courtyard Dallas Downtown Reunion District	1,169.82
31	31011354	4/13/2021	A00415865	Crisis Prevention Institute Inc	35.00
31	31011355	4/13/2021	A00000587	Dahill	660.71
31	31011356	4/13/2021	A00001344	Dealers Electrical Supply Co	1,655.20
31	31011357	4/13/2021	A00456544	DiaMedical USA Equipment LLC	47.95
31	31011358	4/13/2021	A00364254	DigiCert Inc	1,635.20
31	31011359	4/13/2021	A00609424	Door Control Services	2,583.00
31	31011360	4/13/2021	A00341391	Federal Express Corporation	112.33
31	31011361	4/13/2021	A00415351	Galls LLC	194.00
31	31011362	4/13/2021	A00440735	Glock Professional Inc	871.00
31	31011363	4/13/2021	A00393354	Ingram Library Services LLC	1,592.62
31	31011364	4/13/2021	A00001319	Jason's Deli	255.08
31	31011365	4/13/2021	A00208492	Johnson Controls Inc	1,392.60
31	31011366	4/13/2021	A00415867	Matheson Tri Gas Inc	840.86
31	31011367	4/13/2021	A00001104	National Board for Certification in Occupational Therapy Inc	210.00
31	31011368	4/13/2021	A00156320	National Institute for Metalworking Skills Inc	5,500.00
31	31011369	4/13/2021	A00469396	O'Reilly Auto Parts	112.38
31	31011370	4/13/2021	A00322733	Phi Theta Kappa Honor Society	750.00
31	31011371	4/13/2021	A00000494	Pro Tech Mechanical Inc	1,789.00
31	31011372	4/13/2021	A00156340	Rittenhouse Book Distributors Inc	150.32
31	31011373	4/13/2021	A00344798	Starr County Town Crier LLC	297.57
31	31011374	4/13/2021	A00185657	Swank Motion Pictures Inc	395.00
31	31011375	4/13/2021	A00468037	Texas Department of Motor Vehicles	19.00
31	31011376	4/13/2021	A00003280	Unifirst Holdings Inc	43.73
31	31011377	4/13/2021	A00574864	Webcheckout	1,150.00
31	31011378	4/13/2021	A00002708	WW Grainger Inc	95.66
31	31011379	4/15/2021	A00653899	Alamo Iron Works	7,538.52
31	31011380	4/15/2021	A00378404	American Psychiatric Association	5,775.00
31	31011381	4/15/2021	A00162955	Assn of Governing Boards of Univ & Colleges	101.00
31	31011382	4/15/2021	A00169248	Authentic Promotions.com	1,114.50
31	31011383	4/15/2021	A00156247	Bentley Systems Inc	1,000.00
31	31011384	4/15/2021	A00484824	BridgeNet Communications LLC	1,250.00

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31	31011385	4/15/2021	A00602523	Certiport Inc	119.00
31	31011386	4/15/2021	A00656049	cle123 LLC	2,500.00
31	31011387	4/15/2021	A00606136	Copy Zone	177.12
31	31011388	4/15/2021	A00000587	Dahill	769.28
31	31011389	4/15/2021	A00001344	Dealers Electrical Supply Co	259.09
31	31011390	4/15/2021	A00000811	EBSCO Information Services	1,848.69
31	31011391	4/15/2021	A00655776	Enthought Inc	999.00
31	31011392	4/15/2021	A00000818	Fairway Supply Inc	71.00
31	31011393	4/15/2021	A00341391	Federal Express Corporation	107.91
31	31011394	4/15/2021	A00633628	Ferguson Enterprises LLC	81.90
31	31011395	4/15/2021	A00001332	Gulf Coast Paper	12,109.19
31	31011396	4/15/2021	A00640415	Gulfcoast Ultrasound Institute Inc	890.00
31	31011397	4/15/2021	A00001350	International Industrial Supply Co	597.00
31	31011398	4/15/2021	A00466487	Johnson Supply	1,753.66
31	31011399	4/15/2021	A00185505	Jostens Inc	22,785.00
31	31011400	4/15/2021	A00002531	McCoys Building Supply	397.24
31	31011401	4/15/2021	A00001303	MSC Industrial Supply Co	689.08
31	31011402	4/15/2021	A00551297	Pan American Auto LLC	199.43
31	31011403	4/15/2021	A00548683	Rev.com Inc	24.00
31	31011404	4/15/2021	A00156422	Stutz Auto Service Inc	114.78
31	31011405	4/15/2021	A00302341	Teachers of Accounting at 2 Year College	400.00
31	31011406	4/15/2021	A00468037	Texas Department of Motor Vehicles	9.50
31	31011407	4/15/2021	A00003280	Unifirst Holdings Inc	265.92
31	31011408	4/15/2021	A00370664	Verizon Wireless	3,597.77
31	31011409	4/15/2021	A00610612	Waukesha Pearce Industries LLC	1,778.10
31	31011410	4/15/2021	A00002708	WW Grainger Inc	1,827.33
31	31011411	4/20/2021	A00412010	Airgas USA LLC	3,341.96
31	31011412	4/20/2021	A00653899	Alamo Iron Works	1,295.72
31	31011413	4/20/2021	A00156178	American Assn of Community Colleges	150.00
31	31011414	4/20/2021	A00495626	American Databank LLC	440.00
31	31011415	4/20/2021	A00314523	American Welding Society Inc	650.00
31	31011416	4/20/2021	A00415072	BugWorks Termite & Pest Control Co	1,661.29
31	31011417	4/20/2021	A00557596	Builders FirstSource Inc	320.89
31	31011418	4/20/2021	A00610729	Coast Biomedical Equipment LLC	380.28
31	31011419	4/20/2021	A00344471	COSUGI	750.00
31	31011420	4/20/2021	A00000811	EBSCO Information Services	2,696.76
31	31011421	4/20/2021	A00163228	Educational Testing Service	247.50
31	31011422	4/20/2021	A00406438	GT Distributors Inc	1,164.00
31	31011423	4/20/2021	A00009411	Health Care Logistics Inc	591.22
31	31011424	4/20/2021	A00597286	International Sanitary Supply Assn Inc	475.00
31	31011425	4/20/2021	A00656690	International Workers Compensation Foundation Inc	175.00
31	31011426	4/20/2021	A00466487	Johnson Supply	358.26
31	31011427	4/20/2021	A00002554	Johnstone Supply	618.00
31	31011428	4/20/2021	A00415867	Matheson Tri Gas Inc	627.94
31	31011429	4/20/2021	A00009446	Morrison Supply Co	1,285.97
31	31011430	4/20/2021	A00001303	MSC Industrial Supply Co	385.03
31	31011431	4/20/2021	A00003253	**VOID** National Safety Council **VOID**	-
31	31011432	4/20/2021	A00469396	O'Reilly Auto Parts	279.99
31	31011433	4/20/2021	A00551297	Pan American Auto LLC	1,287.82
31	31011434	4/20/2021	A00606243	Red Wing Business Advantage Account	458.97
31	31011435	4/20/2021	A00624277	RSA Security LLC	2,085.00
31	31011436	4/20/2021	A00557564	Safeguard Fire	3,831.79
31	31011437	4/20/2021	A00344798	Starr County Town Crier LLC	137.34
31	31011438	4/20/2021	A00469709	Texas AirSystems LLC	1,495.00
31	31011439	4/20/2021	A00002576	Texas Department of State Health Services	156.00
31	31011440	4/20/2021	A00370664	Verizon Wireless	247.10
31	31011441	4/20/2021	A00002708	WW Grainger Inc	404.28

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Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
31	31011442	4/22/2021	A00466412	ACCO Brands USA LLC	4,093.85
31	31011443	4/22/2021	A00573644	Alamo Distribution LLC	242.00
31	31011444	4/22/2021	A00465461	Allied 100 LLC	1,073.10
31	31011445	4/22/2021	A00011094	American Library Assn	179.00
31	31011446	4/22/2021	A00656063	Baton Rouge Marriott	368.72
31	31011447	4/22/2021	A00434575	Bush Supply Company	275.66
31	31011448	4/22/2021	A00610729	Coast Biomedical Equipment LLC	808.00
31	31011449	4/22/2021	A00531133	College Transition Publishing	1,250.00
31	31011450	4/22/2021	A00606136	Copy Zone	4,210.10
31	31011451	4/22/2021	A00000587	Dahill	1,112.38
31	31011452	4/22/2021	A00577556	DexYP	138.00
31	31011453	4/22/2021	A00008697	Fastenal Company	431.60
31	31011454	4/22/2021	A00341391	Federal Express Corporation	207.20
31	31011455	4/22/2021	A00003168	Flinn Scientific Inc	209.93
31	31011456	4/22/2021	A00406438	GT Distributors Inc	125.00
31	31011457	4/22/2021	A00001332	Gulf Coast Paper	7,012.84
31	31011458	4/22/2021	A00208492	Johnson Controls Inc	4,282.47
31	31011459	4/22/2021	A00001268	Landscape Forms Inc	130.00
31	31011460	4/22/2021	A00415867	Matheson Tri Gas Inc	121.28
31	31011461	4/22/2021	A00002531	McCoys Building Supply	374.49
31	31011462	4/22/2021	A00300268	Mockmeds	861.90
31	31011463	4/22/2021	A00001303	MSC Industrial Supply Co	91.75
31	31011464	4/22/2021	A00003399	NAFSA Assn of International Educators	610.00
31	31011465	4/22/2021	A00551297	Pan American Auto LLC	14.00
31	31011466	4/22/2021	A00307275	Performance Health Supply Inc	8,130.82
31	31011467	4/22/2021	A00525680	PhotoShelter Inc	7,499.00
31	31011468	4/22/2021	A00619844	Shred It USA LLC	1,440.35
31	31011469	4/22/2021	A00003395	Skillpath	99.00
31	31011470	4/22/2021	A00351857	Stericycle Inc	183.02
31	31011471	4/22/2021	A00648030	T Mobile USA Inc	2,493.45
31	31011472	4/22/2021	A00320622	Texas Assn for Physical Plant Administrators	200.00
31	31011473	4/22/2021	A00212148	Uline Inc	1,775.57
31	31011474	4/22/2021	A00003280	Unifirst Holdings Inc	1,072.38
31	31011475	4/22/2021	A00430872	VWR International LLC	39.68
31	31011476	4/22/2021	A00002708	WW Grainger Inc	473.16
31	31011477	4/27/2021	A00657048	360training.com Inc	64.00
31	31011478	4/27/2021	A00641588	ADT Commercial LLC	57.24
31	31011479	4/27/2021	A00653899	Alamo Iron Works	3,849.11
31	31011480	4/27/2021	A00002716	Amigos Library Services	474.15
31	31011481	4/27/2021	A00334547	Assn of Certified Fraud Examiners Inc	225.00
31	31011482	4/27/2021	A00000853	Baker Distributing Company LLC	1,265.84
31	31011483	4/27/2021	A00008721	Best Little Warehouse in Texas	2,460.00
31	31011484	4/27/2021	A00484824	BridgeNet Communications LLC	4,616.04
31	31011485	4/27/2021	A00557596	Builders FirstSource Inc	80.70
31	31011486	4/27/2021	A00603184	BWE II LLC	96.00
31	31011487	4/27/2021	A00655014	Central Texas College	45.00
31	31011488	4/27/2021	A00176137	City of Pharr	941.75
31	31011489	4/27/2021	A00003276	Copy Graphics Inc	250.00
31	31011490	4/27/2021	A00606136	Copy Zone	900.69
31	31011491	4/27/2021	A00000587	Dahill	246.54
31	31011492	4/27/2021	A00000807	Demco Inc	249.59
31	31011493	4/27/2021	A00362300	Discount School Supply	14,822.49
31	31011494	4/27/2021	A00211407	Doody Enterprises Inc	60.00
31	31011495	4/27/2021	A00464688	E I Fire & Safety Inc	1,800.00
31	31011496	4/27/2021	A00000811	EBSCO Information Services	6,859.60
31	31011497	4/27/2021	A00464339	Eckerd College	598.50
31	31011498	4/27/2021	A00002571	Elsevier Inc	11,000.00
31	31011499	4/27/2021	A00000818	Fairway Supply Inc	393.25

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31	31011500	4/27/2021	A00341391	Federal Express Corporation	730.96
31	31011501	4/27/2021	A00001033	Government Finance Officers Assn	315.00
31	31011502	4/27/2021	A00001332	Gulf Coast Paper	3,672.43
31	31011503	4/27/2021	A00656563	**VOID** Hyperkin Inc **VOID**	-
31	31011504	4/27/2021	A00002554	Johnstone Supply	7,861.87
31	31011505	4/27/2021	A00415867	Matheson Tri Gas Inc	306.48
31	31011506	4/27/2021	A00009446	Morrison Supply Co	227.98
31	31011507	4/27/2021	A00001303	MSC Industrial Supply Co	28.27
31	31011508	4/27/2021	A00555378	National Council for State Authorization	6,000.00
31	31011509	4/27/2021	A00175644	National Fire Protection Association	175.00
31	31011510	4/27/2021	A00429104	National Healthcareer Association	468.00
31	31011511	4/27/2021	A00000713	Notary Public Underwriters Agency of Texas	137.00
31	31011512	4/27/2021	A00469396	O'Reilly Auto Parts	83.58
31	31011513	4/27/2021	A00551297	Pan American Auto LLC	95.85
31	31011514	4/27/2021	A00444796	Precision Delta Corp	1,350.00
31	31011515	4/27/2021	A00000494	Pro Tech Mechanical Inc	9,804.00
31	31011516	4/27/2021	A00178362	Rackspace US Inc	575.68
31	31011517	4/27/2021	A00178362	Rackspace US Inc	5,316.94
31	31011518	4/27/2021	A00003086	Records Consultants Inc	2,925.00
31	31011519	4/27/2021	A00156340	Rittenhouse Book Distributors Inc	302.58
31	31011520	4/27/2021	A00546166	Sign Language Services	405.00
31	31011521	4/27/2021	A00344798	Starr County Town Crier LLC	457.80
31	31011522	4/27/2021	A00160700	The Center of Industrial Rehabilitation Services	70.00
31	31011523	4/27/2021	A00461348	United Rentals North America Inc	5,336.90
31	31011524	4/27/2021	A00430872	VWR International LLC	3,937.10
31	31011525	4/27/2021	A00002708	WW Grainger Inc	1,204.42
31	31011526	4/29/2021	A00465461	Allied 100 LLC	1,085.06
31	31011527	4/29/2021	A00163012	American Counseling Association	80.00
31	31011528	4/29/2021	A00495626	American Databank LLC	1,320.00
31	31011529	4/29/2021	A00159691	American Health Info Mgmt Assn	320.00
31	31011530	4/29/2021	A00002718	American Physical Therapy Assn	1,448.00
31	31011531	4/29/2021	A00462096	Bio Rad Laboratories Inc	955.00
31	31011532	4/29/2021	A00157130	Brustein & Manasevit PLLC	275.00
31	31011533	4/29/2021	A00434575	Bush Supply Company	283.70
31	31011534	4/29/2021	A00641930	Carahsoft Technology Corp	12,905.00
31	31011535	4/29/2021	A00613007	CompTIA Learning LLC	199.00
31	31011536	4/29/2021	A00000587	Dahill	157.74
31	31011537	4/29/2021	A00407363	Ellucian Company LP	50.00
31	31011538	4/29/2021	A00002571	Elsevier Inc	34,957.44
31	31011539	4/29/2021	A00000818	Fairway Supply Inc	5,026.44
31	31011540	4/29/2021	A00008697	Fastenal Company	11.67
31	31011541	4/29/2021	A00633628	Ferguson Enterprises LLC	450.13
31	31011542	4/29/2021	A00003239	Fred Pryor Seminars & CareerTrack	149.00
31	31011543	4/29/2021	A00415351	Galls LLC	92.00
31	31011544	4/29/2021	A00401657	Grande Butane Co Inc	20.30
31	31011545	4/29/2021	A00001332	Gulf Coast Paper	84.00
31	31011546	4/29/2021	A00393354	Ingram Library Services LLC	1,509.99
31	31011547	4/29/2021	A00000754	Insco Distributing Inc	3,506.38
31	31011548	4/29/2021	A00001319	Jason's Deli	216.75
31	31011549	4/29/2021	A00185505	Jostens Inc	1,470.00
31	31011550	4/29/2021	A00173526	Kings III of America LLC	366.07
31	31011551	4/29/2021	A00009244	Laerdal Medical Corp	192.48
31	31011552	4/29/2021	A00454583	Lambda Beta Society	50.00
31	31011553	4/29/2021	A00574776	Magic Valley Electric Cooperative Inc	5,636.02
31	31011554	4/29/2021	A00415867	Matheson Tri Gas Inc	2,486.40
31	31011555	4/29/2021	A00002531	McCoys Building Supply	421.68
31	31011556	4/29/2021	A00009446	Morrison Supply Co	562.69
31	31011557	4/29/2021	A00001303	MSC Industrial Supply Co	533.53

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Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
31	31011558	4/29/2021	A00000704	National Center for Competency Testing	690.00
31	31011559	4/29/2021	A00429104	National Healthcareer Association	1,380.00
31	31011560	4/29/2021	A00429104	National Healthcareer Association	2,340.00
31	31011561	4/29/2021	A00003253	National Safety Council	309.36
31	31011562	4/29/2021	A00622013	NEOGOV	50,960.00
31	31011563	4/29/2021	A00307275	Performance Health Supply Inc	618.50
31	31011564	4/29/2021	A00655981	Reyes Tarp & Tent	200.00
31	31011565	4/29/2021	A00172921	SANS Institute	429.00
31	31011566	4/29/2021	A00156422	Stutz Auto Service Inc	1,078.78
31	31011567	4/29/2021	A00645004	Tellus Equipment Solutions LLC	22.24
31	31011568	4/29/2021	A00212148	Uline Inc	234.74
31	31011569	4/29/2021	A00003280	Unifirst Holdings Inc	621.52
31	31011570	4/29/2021	A00439393	VTX Communications LLC	2,225.00
31	31011571	4/29/2021	A00430872	VWR International LLC	62.40
31	31011572	4/29/2021	A00002708	WW Grainger Inc	995.14
Bank 31 Total					**630,969.25**
Bank 32					
32	32019215	4/8/2021	A00573954	Idemia Identity & Security USA LLC	274.75
Bank 32 Total					**274.75**

Accounts Payable Disbursements (Bank 01, 12, 16, 17, 31, 32, 37)	**3,220,754.12**
Payroll Disbursements	**5,567,981.20**
Student Disbursements (Bank 03)	**529,606.01**
Total Disbursements	**9,318,341.33**

SOUTH TEXAS
COLLEGE