Check Register

For April 30, 2022

Board of Trustees Board Meeting
May 26, 2022

SOUTH TEXAS COLLEGE

South Texas College
Check Register
April 01, 2022 to April 30, 2022

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
Bank 01 Direct Deposit					
01	!0019287	4/7/2022		*****Prenote*****	-
01	!0019288	4/7/2022	A00545451	Abraham, Daffodils	322.32
01	!0019289	4/7/2022	A00088603	Alaniz, Anna B.	488.09
01	!0019290	4/7/2022	A00080146	Barrera, Amando	535.86
01	!0019291	4/7/2022	A00533231	Biju, Deepa G.	322.32
01	!0019292	4/7/2022	A00652996	Bobrowicz, Heather R.	39.31
01	!0019293	4/7/2022	A00341246	Campos, Jesus H.	114.79
01	!0019294	4/7/2022	A00001937	Cantu, Alejandra	184.87
01	!0019295	4/7/2022	A00132179	Cavazos, Hector H.	271.66
01	!0019296	4/7/2022	A00000039	**VOID** Cavazos, Rebecca R. **VOID**	-
01	!0019297	4/7/2022	A00162275	Cruz, Julia M.	219.74
01	!0019298	4/7/2022	A00198467	Cuellar, Rosa L.	51.86
01	!0019299	4/7/2022	A00639047	Culpepper, Lacy H.	101.26
01	!0019300	4/7/2022	A00097302	De Leon, Rebecca M.	1,113.66
01	!0019301	4/7/2022	A00001458	De Zenea, Rosalba	57.27
01	!0019302	4/7/2022	A00157076	Delgado, Antonio L.	10.53
01	!0019303	4/7/2022	A00111435	Fish, Andrew T.	18.88
01	!0019304	4/7/2022	A00308542	Flores, Chantel C.	91.26
01	!0019305	4/7/2022	A00001864	Garcia, John G.	365.04
01	!0019306	4/7/2022	A00106058	Garcia, Omar	80.64
01	!0019307	4/7/2022	A00191967	Gonzales, Trinidad O.	1,007.43
01	!0019308	4/7/2022	A00572306	Hirmas, Crista M.	123.62
01	!0019309	4/7/2022	A00324352	Holton, Kevin T.	179.20
01	!0019310	4/7/2022	A00307830	Lopez, Mario A.	132.91
01	!0019311	4/7/2022	A00121378	Lozano, Sara M.	73.19
01	!0019312	4/7/2022	A00328699	Martinez, Salvador A.	201.94
01	!0019313	4/7/2022	A00106353	Montes, Samantha G.	189.54
01	!0019314	4/7/2022	A00001713	Montiel, Arturo	52.65
01	!0019315	4/7/2022	A00001527	Morin, Mario J.	55.19
01	!0019316	4/7/2022	A00352946	Munoz, Xenia N.	49.28
01	!0019317	4/7/2022	A00001621	Nelson, Christopher A.	1,060.56
01	!0019318	4/7/2022	A00321244	Otvos, Gina R.	98.29
01	!0019319	4/7/2022	A00347487	Peek, Kevin M.	98.98
01	!0019320	4/7/2022	A00001459	Pena, Santa E.	23.60
01	!0019321	4/7/2022	A00559358	Pottle, Holly B.	455.95
01	!0019322	4/7/2022	A00001918	Reza, Samuel	98.69
01	!0019323	4/7/2022	A00325713	Rodriguez, Jacqueline	101.56
01	!0019324	4/7/2022	A00057164	Rodriguez, Rodney	188.76
01	!0019325	4/7/2022	A00495017	Saint Pierre, Hilaire	88.32
01	!0019326	4/7/2022	A00199644	Saldana, Samuel	32.76
01	!0019327	4/7/2022	A00350006	Sanchez, Osiel R.	217.27
01	!0019328	4/7/2022	A00059286	Sepulveda, Carlos I.	435.30
01	!0019329	4/7/2022	A00010086	Shaath, Nayef M.	143.21
01	!0019330	4/7/2022	A00090678	Silcox, Lucian T.	363.64
01	!0019331	4/7/2022	A00518946	Trevino, Juan B.	592.02
01	!0019332	4/7/2022	A00586159	Williams, Wendi J.	110.92
01	!0019333	4/7/2022	A00010908	Woods, Christopher	125.44
01	!0019334	4/7/2022	A00364931	Wu, Menghung	270.51
01	!0019335	4/7/2022	A00169624	CPR Services	120.00
01	!0019336	4/7/2022	A00391576	CRC	14,297.00
01	!0019337	4/7/2022	A00644438	Echo Travel Agency	8,916.12
01	!0019338	4/7/2022	A00314445	Gateway Printing & Office Supply Inc	6,037.06
01	!0019339	4/7/2022	A00466416	Guerrero Law Firm	3,697.50

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Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	!0019340	4/7/2022	A00455157	Imprezos Pro Uniforms LLC	2,791.50
01	!0019341	4/7/2022	A00600445	SKC Communication Products LLC	5,523.44
01	!0019342	4/7/2022	A00511884	Temps Plus Staffing Service	952.44
01	!0019343	4/12/2022		*****Prenote*****	-
01	!0019344	4/12/2022	A00518684	Abdullah, Khalil M.	91.26
01	!0019345	4/12/2022	A00080146	Barrera, Amando	264.65
01	!0019346	4/12/2022	A00324417	Blair, James E.	159.29
01	!0019347	4/12/2022	A00055401	Bocanegra, Jose A.	206.62
01	!0019348	4/12/2022	A00560220	Boesen, James E.	93.60
01	!0019349	4/12/2022	A00558825	Buchli, Richard N.	107.06
01	!0019350	4/12/2022	A00486492	Cady, Fred K.	52.65
01	!0019351	4/12/2022	A00132179	Cavazos, Hector H.	260.85
01	!0019352	4/12/2022	A00339968	Cavazos, Margarita	113.25
01	!0019353	4/12/2022	A00138139	Chapa, Yvonne M.	171.99
01	!0019354	4/12/2022	A00009761	Gadson, Mark A.	80.03
01	!0019355	4/12/2022	A00096611	Gonzalez, Ariel A.	37.44
01	!0019356	4/12/2022	A00029869	Gonzalez, Carlo	77.45
01	!0019357	4/12/2022	A00308929	Guinn, Darrold T.	111.74
01	!0019358	4/12/2022	A00001829	Hake, Yolanda G.	101.21
01	!0019359	4/12/2022	A00591667	Haugen, Douglas M.	303.73
01	!0019360	4/12/2022	A00554859	Hollenbeck, Elizabeth S.	194.55
01	!0019361	4/12/2022	A00001592	Inmon, Jerry J.	75.47
01	!0019362	4/12/2022	A00582954	Lashari, Samee U.	60.02
01	!0019363	4/12/2022	A00121378	Lozano, Sara M.	49.67
01	!0019364	4/12/2022	A00347488	Marshall, Christopher R.	71.96
01	!0019365	4/12/2022	A00351771	Martinez, Arturo J.	79.49
01	!0019366	4/12/2022	A00005422	Mobley, Darrell L.	744.12
01	!0019367	4/12/2022	A00344729	Munoz, Eva M.	403.77
01	!0019368	4/12/2022	A00010243	Murray, Mark R.	66.69
01	!0019369	4/12/2022	A00302469	Neckel, Kirk M.	79.56
01	!0019370	4/12/2022	A00386306	Perry, Jorge A.	54.83
01	!0019371	4/12/2022	A00001408	Reynolds, Darrial	968.79
01	!0019372	4/12/2022	A00000957	Ruiz, Sanjuanita	39.78
01	!0019373	4/12/2022	A00513254	Terry, Melissa D.	956.16
01	!0019374	4/12/2022	A00071936	Vazquez, Rosario	193.45
01	!0019375	4/12/2022	A00001615	Villagran, Rosendo	51.48
01	!0019376	4/12/2022	A00611895	Blick Art Materials LLC	199.50
01	!0019377	4/12/2022	A00391576	CRC	469.00
01	!0019378	4/12/2022	A00644438	Echo Travel Agency	1,650.38
01	!0019379	4/12/2022	A00314445	Gateway Printing & Office Supply Inc	3,352.96
01	!0019380	4/12/2022	A00455157	Imprezos Pro Uniforms LLC	2,884.50
01	!0019381	4/12/2022	A00460152	Labatt Food Service LLC	1,240.82
01	!0019382	4/12/2022	A00600445	SKC Communication Products LLC	3,969.80
01	!0019383	4/12/2022	A00511884	Temps Plus Staffing Service	829.24
01	!0019384	4/12/2022	A00513885	Upper Valley Mail Services LLC	3,378.57
01	!0019385	4/12/2022	A00495306	Valley View Consulting LLC	17,982.57
01	!0019386	4/12/2022	A00651480	Wisdom Consulting LLC	1,420.00
01	!0019387	4/13/2022	A00041354	Chavarria, Isaac	839.00
01	!0019388	4/13/2022	A00438028	De Anda, Glenda A.	31.02
01	!0019389	4/13/2022	A00349907	De La Garza, Luis E.	154.55
01	!0019390	4/13/2022	A00098808	Espinoza, Melanie A.	132.21
01	!0019391	4/13/2022	A00003849	Flores, Joel	320.15
01	!0019392	4/13/2022	A00145930	Garza, Oscar	742.72
01	!0019393	4/13/2022	A00073693	Hernandez, Maritza L.	134.76

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01	!0019394	4/13/2022	A00560581	Hicks, Jeremiah D.	165.44
01	!0019395	4/13/2022	A00303086	Huber, Richard C.	81.90
01	!0019396	4/13/2022	A00433948	Hughes, Marc F.	139.23
01	!0019397	4/13/2022	A00000920	Martinez, Adriana	154.55
01	!0019398	4/13/2022	A00010106	Rodriguez, Veronica	19.89
01	!0019399	4/13/2022	A00511884	Temps Plus Staffing Service	6,587.65
01	!0019400	4/21/2022		*****Prenote*****	-
01	!0019401	4/21/2022		*****Prenote*****	-
01	!0019402	4/21/2022		*****Prenote*****	-
01	!0019403	4/21/2022		*****Prenote*****	-
01	!0019404	4/21/2022	A00001477	Ayala, Brenda L.	40.21
01	!0019405	4/21/2022	A00008959	Barrera, James B.	494.42
01	!0019406	4/21/2022	A00652996	Bobrowicz, Heather R.	194.55
01	!0019407	4/21/2022	A00341246	Campos, Jesus H.	76.79
01	!0019408	4/21/2022	A00010952	Davila, Francisco J.	108.55
01	!0019409	4/21/2022	A00097302	De Leon, Rebecca M.	303.35
01	!0019410	4/21/2022	A00001437	Delgado, Jovonne A.	66.55
01	!0019411	4/21/2022	A00000017	Esmaeili, Ghanbar A.	303.35
01	!0019412	4/21/2022	A00000896	Garcia, Nancy H.	316.00
01	!0019413	4/21/2022	A00106058	Garcia, Omar	379.06
01	!0019414	4/21/2022	A00179468	Hinojosa, Stephanie	120.59
01	!0019415	4/21/2022	A00121378	Lozano, Sara M.	271.76
01	!0019416	4/21/2022	A00093792	Martinez, Roberto	144.59
01	!0019417	4/21/2022	A00120320	Matamoros, Otoniel	547.25
01	!0019418	4/21/2022	A00577372	Medrano, Micheal A.	237.65
01	!0019419	4/21/2022	A00048369	Pena, Gabriel	99.12
01	!0019420	4/21/2022	A00000943	Petrosian, Anahid	303.35
01	!0019421	4/21/2022	A00452594	Requena, Laura E.	493.84
01	!0019422	4/21/2022	A00495017	Saint Pierre, Hilaire	172.16
01	!0019423	4/21/2022	A00001665	Valerio, Jayson T.	68.81
01	!0019424	4/21/2022	A00382885	Boggus Motor Sales II LLC	57.10
01	!0019425	4/21/2022	A00644438	Echo Travel Agency	1,990.37
01	!0019426	4/21/2022	A00314445	Gateway Printing & Office Supply Inc	7,968.84
01	!0019427	4/21/2022	A00455157	Imprezos Pro Uniforms LLC	7,312.36
01	!0019428	4/21/2022	A00651480	Wisdom Consulting LLC	280.00
01	!0019429	4/21/2022	A00644438	Echo Travel Agency	1,833.41
01	!0019430	4/27/2022		*****Prenote*****	-
01	!0019431	4/27/2022		*****Prenote*****	-
01	!0019432	4/27/2022		*****Prenote*****	-
01	!0019433	4/27/2022	A00306863	TSA Consulting Group Inc	161,222.60
01	!0019434	4/28/2022	A00415199	Alaniz, Robert J.	92.56
01	!0019435	4/28/2022	A00000869	Alonso, Maria	386.10
01	!0019436	4/28/2022	A00080146	Barrera, Amando	636.25
01	!0019437	4/28/2022	A00093866	Benitez, Monica	314.98
01	!0019438	4/28/2022	A00582975	Camron, Steven D.	87.05
01	!0019439	4/28/2022	A00058484	Casas, Celina	1,282.00
01	!0019440	4/28/2022	A00323211	Corpus, Luis A.	264.00
01	!0019441	4/28/2022	A00162275	Cruz, Julia M.	245.32
01	!0019442	4/28/2022	A00198467	Cuellar, Rosa L.	62.61
01	!0019443	4/28/2022	A00128684	De La Garza, Marco A.	44.34
01	!0019444	4/28/2022	A00097302	De Leon, Rebecca M.	109.04
01	!0019445	4/28/2022	A00001458	De Zenea, Rosalba	21.25
01	!0019446	4/28/2022	A00067555	Dones, Angela D.	150.93
01	!0019447	4/28/2022	A00010871	Evans, Maria L.	394.09

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Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	!0019448	4/28/2022	A00428949	Garcia, Leonel O.	35.84
01	!0019449	4/28/2022	A00006598	Garza, Horacio	38.61
01	!0019450	4/28/2022	A00160423	Garza, Rommel	164.74
01	!0019451	4/28/2022	A00310781	Gonzalez, Ashley D.	35.84
01	!0019452	4/28/2022	A00097356	Gonzalez, Sefra M.	34.98
01	!0019453	4/28/2022	A00001364	Hinck, Jeremy	157.95
01	!0019454	4/28/2022	A00411718	Hinojosa, Robert-Jacob	20.48
01	!0019455	4/28/2022	A00001623	Ho, Robert S.	235.64
01	!0019456	4/28/2022	A00001391	Knecht, Martin W.	103.19
01	!0019457	4/28/2022	A00307830	Lopez, Mario A.	132.91
01	!0019458	4/28/2022	A00183394	Martinez, Joanna M.	159.12
01	!0019459	4/28/2022	A00160813	**VOID** Mason, Regina W. **VOID**	-
01	!0019460	4/28/2022	A00438258	Miller, Emma L.	467.42
01	!0019461	4/28/2022	A00364106	Mireles, Francisco	335.32
01	!0019462	4/28/2022	A00209557	Molina, Jose E.	257.99
01	!0019463	4/28/2022	A00106353	Montes, Samantha G.	99.68
01	!0019464	4/28/2022	A00067410	Perez, Gardenia G.	110.76
01	!0019465	4/28/2022	A00001923	Ruiz, Jose R.	370.89
01	!0019466	4/28/2022	A00373936	Salinas, Glenda M.	67.98
01	!0019467	4/28/2022	A00059286	Sepulveda, Carlos I.	167.08
01	!0019468	4/28/2022	A00301439	Serna, Mario A.	73.71
01	!0019469	4/28/2022	A00467818	Sniatynsky, Richard	338.13
01	!0019470	4/28/2022	A00513254	Terry, Melissa D.	135.54
01	!0019471	4/28/2022	A00005393	Ting, Jeffrey R.	199.00
01	!0019472	4/28/2022	A00001790	Viera, Gabriel A.	410.67
01	!0019473	4/28/2022	A00001615	Villagran, Rosendo	51.48
01	!0019474	4/28/2022	A00622466	Williams, Lynell R.	269.66
01	!0019475	4/28/2022	A00586159	Williams, Wendi J.	147.89
01	!0019476	4/28/2022	A00354202	Complete Book and Media Supply LLC	3,550.40
01	!0019477	4/28/2022	A00644438	Echo Travel Agency	5,785.40
01	!0019478	4/28/2022	A00314445	Gateway Printing & Office Supply Inc	78.00
01	!0019479	4/28/2022	A00466416	Guerrero Law Firm	7,159.50
01	!0019480	4/28/2022	A00455157	Imprezos Pro Uniforms LLC	1,323.00
01	!0019481	4/28/2022	A00460152	Labatt Food Service LLC	1,342.67
01	!0019482	4/28/2022	A00181951	Linebarger Goggan Blair & Sampson LLP	59,051.84
01	!0019483	4/28/2022	A00574003	PressPage Inc	9,600.00
01	!0019484	4/28/2022	A00432141	Promo Universal LLC	362.50
01	!0019485	4/28/2022	A00600445	SKC Communication Products LLC	1,198.83
01	!0019486	4/28/2022	A00511884	Temps Plus Staffing Service	8,020.04
Bank 01 Direct Deposit Total					**398,090.00**
Bank 01					
01	01159887	4/7/2022	A00488304	1.50 Cleaners	546.00
01	01159888	4/7/2022	A00545243	1st FP McAllen LLC	379.33
01	01159889	4/7/2022	A00406207	AISYS Consulting LLC	4,917.00
01	01159890	4/7/2022	A00495022	All Affairs and Occasions	90.00
01	01159891	4/7/2022	A00001662	Amro, Hanan T.	26.89
01	01159892	4/7/2022	A00009979	Archer, Joseph A.	281.40
01	01159893	4/7/2022	A00576588	Architectural Division 8 Inc	2,305.30
01	01159894	4/7/2022	A00187035	Arias-Guerrero, Miguel A.	121.91
01	01159895	4/7/2022	A00173139	Arredondo, Enrique	200.20
01	01159896	4/7/2022	A00678197	Art's Trucks & Equipment	250.00
01	01159897	4/7/2022	A00001254	Audio Visual Aids	112,183.75
01	01159898	4/7/2022	A00156754	B&H Foto & Electronics Corp	1,443.04

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01	01159899	4/7/2022	A00160403	Banda, Luis M.	33.28
01	01159900	4/7/2022	A00572329	Barnes & Noble College Booksellers LLC	2,191.83
01	01159901	4/7/2022	A00001897	Basham, Lee A.	23.60
01	01159902	4/7/2022	A00043480	Benavidez, Rosario	165.12
01	01159903	4/7/2022	A00162191	Briones, Benjamin	24.78
01	01159904	4/7/2022	A00334913	Bug Off Pest Control	2,080.00
01	01159905	4/7/2022	A00573557	Burton Companies LLC	1,271.08
01	01159906	4/7/2022	A00418805	Cabrera, Jose L.	600.00
01	01159907	4/7/2022	A00669988	Cambridge Academy	594.00
01	01159908	4/7/2022	A00558792	Carreon, Nadia N.	220.67
01	01159909	4/7/2022	A00057325	Castaneda, Leonardo A.	147.89
01	01159910	4/7/2022	A00458902	CDW Government	816.96
01	01159911	4/7/2022	A00183066	Cengage Learning Inc	600.00
01	01159912	4/7/2022	A00000791	City of McAllen	6,967.47
01	01159913	4/7/2022	A00000791	City of McAllen	769.52
01	01159914	4/7/2022	A00176137	City of Pharr	3,776.00
01	01159915	4/7/2022	A00002529	City of Rio Grande City	2,653.24
01	01159916	4/7/2022	A00470423	Cornerstone Catering	3,235.00
01	01159917	4/7/2022	A00010151	Cortez, Henry	60.84
01	01159918	4/7/2022	A00412012	Crawford Electric Supply Company Inc	45.93
01	01159919	4/7/2022	A00580706	D&G Custom Cabinets	657.00
01	01159920	4/7/2022	A00046899	De La Cruz, Antonio	471.76
01	01159921	4/7/2022	A00001223	Dell Marketing LP	2,906.01
01	01159922	4/7/2022	A00667060	Digi Security Systems LLC	9,495.80
01	01159923	4/7/2022	A00367824	Fastsigns	160.22
01	01159924	4/7/2022	A00001237	FedEx Office and Print Services	1,853.30
01	01159925	4/7/2022	A00469598	Firestone Complete Auto Care	1,158.98
01	01159926	4/7/2022	A00003200	Fisher Scientific Company LLC	3,137.39
01	01159927	4/7/2022	A00669322	Futuros Lideres Learning Center LLC	648.00
01	01159928	4/7/2022	A00163859	Garza, Miriam	245.57
01	01159929	4/7/2022	A00010756	Getso, Richard G.	593.04
01	01159930	4/7/2022	A00396323	Godinez, Robert	542.95
01	01159931	4/7/2022	A00675402	Gonzales, Marcelina	950.00
01	01159932	4/7/2022	A00671431	Gonzalez, Jimmy	1,500.00
01	01159933	4/7/2022	A00006493	Gonzalez, Yvette	123.62
01	01159934	4/7/2022	A00587410	Guajardo, Juan R.	17.70
01	01159935	4/7/2022	A00047090	Gurwitz, Gary	9.44
01	01159936	4/7/2022	A00147776	Gutierrez, Nicolas H.	73.94
01	01159937	4/7/2022	A00371463	HEB LP	938.07
01	01159938	4/7/2022	A00174578	Hinojosa, Nicholas	59.67
01	01159939	4/7/2022	A00380969	Hobby Lobby Stores Inc	710.84
01	01159940	4/7/2022	A00418060	Howard Technology Solutions	11,658.50
01	01159941	4/7/2022	A00647750	HTS Texas	1,859.00
01	01159942	4/7/2022	A00670851	Jaz Dent LLC	2,492.80
01	01159943	4/7/2022	A00603018	Joseph, Manju	30.72
01	01159944	4/7/2022	A00620881	Justice, Jeff W.	179.20
01	01159945	4/7/2022	A00350859	L&W Supply Corp	123.93
01	01159946	4/7/2022	A00486439	Leadership Empowerment Group	14,938.00
01	01159947	4/7/2022	A00000546	Lee's Pharmacy & Medical Equipment Co	275.00
01	01159948	4/7/2022	A00569039	Levine, Andrew	2,500.00
01	01159949	4/7/2022	A00549673	Lilitab	874.50
01	01159950	4/7/2022	A00615262	LMG Sales Inc	374.75
01	01159951	4/7/2022	A00671433	Love Bugs CEC LLC	648.00
01	01159952	4/7/2022	A00336934	Lowe's Home Center LLC	1,518.02

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Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	01159953	4/7/2022	A00472799	Manpower US Inc	5,322.14
01	01159954	4/7/2022	A00040547	Meisel, Todd P.	441.90
01	01159955	4/7/2022	A00008715	Millennium Engineers Group Inc	694.10
01	01159956	4/7/2022	A00001535	Miller, Steven D.	73.70
01	01159957	4/7/2022	A00177420	Munguia Marcelo, Maria D.	180.18
01	01159958	4/7/2022	A00676134	NC3 National Coalition of Certification Centers	1,185.00
01	01159959	4/7/2022	A00635378	Neupane, Prabhat C.	206.86
01	01159960	4/7/2022	A00102784	Olivares-Alarcon, Jose E.	66.46
01	01159961	4/7/2022	A00659403	One Step GPS LLC	1,046.25
01	01159962	4/7/2022	A00472839	Palmview Academy	648.00
01	01159963	4/7/2022	A00146280	Perez, Jesusa	103.90
01	01159964	4/7/2022	A00001311	Pharr San Juan Alamo ISD	1,500.00
01	01159965	4/7/2022	A00571596	Pocket Nurse	5,780.37
01	01159966	4/7/2022	A00561778	Pontejos, Maria C.	322.32
01	01159967	4/7/2022	A00178362	Rackspace US Inc	11,998.06
01	01159968	4/7/2022	A00573898	Ramirez, James J.	144.00
01	01159969	4/7/2022	A00002560	Rental World	2,722.80
01	01159970	4/7/2022	A00001330	RGV Reprographics	318.17
01	01159971	4/7/2022	A00155914	Rodriguez, Fidel O.	393.99
01	01159972	4/7/2022	A00411697	Rodriguez, Paul R.	119.02
01	01159973	4/7/2022	A00124094	Rodriguez, Roger	115.77
01	01159974	4/7/2022	A00178358	Rojas, Alan	33.35
01	01159975	4/7/2022	A00003199	Rush Truck Centers of Texas LP	472.88
01	01159976	4/7/2022	A00610795	Salazar, Daniel	2,560.00
01	01159977	4/7/2022	A00315585	Salinas, Fernando	216.00
01	01159978	4/7/2022	A00484025	Sam's Club Direct	65.78
01	01159979	4/7/2022	A00002521	Select Staff	986.34
01	01159980	4/7/2022	A00000660	SHI Government Solutions Inc	3,091.37
01	01159981	4/7/2022	A00487439	Sigma Aldrich Inc	2,328.27
01	01159982	4/7/2022	A00003397	Starr County	6.00
01	01159983	4/7/2022	A00003398	Starr County Gas System	1,520.00
01	01159984	4/7/2022	A00567973	Strongline Security & Fire	3,007.21
01	01159985	4/7/2022	A00462539	Sysco Central Texas	4,391.07
01	01159986	4/7/2022	A00325109	Technical Laboratory Systems Inc	1,000.00
01	01159987	4/7/2022	A00462857	Texas Gas Service	713.68
01	01159988	4/7/2022	A00679302	Texas Medical Group Management Association	425.00
01	01159989	4/7/2022	A00367565	Texas Staffing Pros LLC	485.55
01	01159990	4/7/2022	A00002710	The Sherwin Williams Co	226.61
01	01159991	4/7/2022	A00671430	Trancasa USA Inc	13,783.34
01	01159992	4/7/2022	A00614767	Truckers Equipment	55.00
01	01159993	4/7/2022	A00604669	VARI Sales Corp	711.00
01	01159994	4/7/2022	A00001002	Wal Mart	2,842.40
01	01159995	4/7/2022	A00676151	Wickham, Justin	156.00
01	01159996	4/7/2022	A00000484	Xerox Corporation	576.61
01	01159997	4/7/2022	A00672858	Minkler, Colin A.	700.00
01	01159998	4/12/2022	A00545243	1st FP McAllen LLC	410.00
01	01159999	4/12/2022	A00625138	Advance Publishing LLC	477.75
01	01160000	4/12/2022	A00309967	Alma's Daycare Center	648.00
01	01160001	4/12/2022	A00392333	Alvarez, Rita R.	21.29
01	01160002	4/12/2022	A00304186	Apple Inc	46.00
01	01160003	4/12/2022	A00001254	Audio Visual Aids	104,559.12
01	01160004	4/12/2022	A00156754	B&H Foto & Electronics Corp	2,844.33
01	01160005	4/12/2022	A00572329	Barnes & Noble College Booksellers LLC	315.00
01	01160006	4/12/2022	A00461371	Best Buy Business Advantage Account	1,336.85

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01	01160007	4/12/2022	A00406859	Bound Tree Medical LLC	5,234.50
01	01160008	4/12/2022	A00334913	Bug Off Pest Control	85.00
01	01160009	4/12/2022	A00001426	Burton, Alexander M.	126.95
01	01160010	4/12/2022	A00164831	Casas, Victor M.	52.44
01	01160011	4/12/2022	A00592795	Cavallo Energy Texas LLC	228,410.27
01	01160012	4/12/2022	A00000039	Cavazos, Rebecca R.	29.50
01	01160013	4/12/2022	A00458902	CDW Government	2,427.76
01	01160014	4/12/2022	A00328109	Chong Menard, Betty	99.12
01	01160015	4/12/2022	A00002471	City of Weslaco	6,175.94
01	01160016	4/12/2022	A00663741	Corner Bakery Cafe	357.50
01	01160017	4/12/2022	A00412012	Crawford Electric Supply Company Inc	1,360.08
01	01160018	4/12/2022	A00168579	Cruz, Gilbert	38.14
01	01160019	4/12/2022	A00001735	Deanda, Sabrina J.	194.55
01	01160020	4/12/2022	A00001223	Dell Marketing LP	7,049.00
01	01160021	4/12/2022	A00539273	Dynamism Inc	205.20
01	01160022	4/12/2022	A00338860	EAN Holdings LLC	785.47
01	01160023	4/12/2022	A00003200	Fisher Scientific Company LLC	79.79
01	01160024	4/12/2022	A00107661	Food Bank of the Rio Grande Valley Inc	511.83
01	01160025	4/12/2022	A00670143	French's Service & Repair	89.90
01	01160026	4/12/2022	A00669322	Futuros Lideres Learning Center LLC	252.00
01	01160027	4/12/2022	A00392291	Gleeditions LLC	968.00
01	01160028	4/12/2022	A00504323	Gonzalez, Rolando	152.38
01	01160029	4/12/2022	A00006493	Gonzalez, Yvette	5.85
01	01160030	4/12/2022	A00613605	Harb, Samia G.	48.44
01	01160031	4/12/2022	A00340035	Harbor Freight Tools USA Inc	175.94
01	01160032	4/12/2022	A00371463	HEB LP	1,484.16
01	01160033	4/12/2022	A00380969	Hobby Lobby Stores Inc	792.65
01	01160034	4/12/2022	A00639519	Ice Qube Inc	414.61
01	01160035	4/12/2022	A00553768	Infinity Drug & Alcohol Screening	130.00
01	01160036	4/12/2022	A00003193	Ingersoll Rand Company	1,720.00
01	01160037	4/12/2022	A00655182	Inside Track Inc	18,900.00
01	01160038	4/12/2022	A00204011	International Bolts & Steel	19.00
01	01160039	4/12/2022	A00369571	International Business Machines Corp	2,637.00
01	01160040	4/12/2022	A00588345	Jobelephant.com Inc	352.00
01	01160041	4/12/2022	A00675599	Jonesville Paper Tube Corp	8,005.73
01	01160042	4/12/2022	A00317520	Landeros, Thelma I.	35.33
01	01160043	4/12/2022	A00615262	LMG Sales Inc	383.92
01	01160044	4/12/2022	A00336934	Lowe's Home Center LLC	441.90
01	01160045	4/12/2022	A00416266	Luna Glass LLC	490.00
01	01160046	4/12/2022	A00472799	Manpower US Inc	2,362.96
01	01160047	4/12/2022	A00167311	Martinez, Jorge S.	112.44
01	01160048	4/12/2022	A00327721	McElvain, Larry B.	267.35
01	01160049	4/12/2022	A00566945	Medical & Radiation Physics Inc	3,000.00
01	01160050	4/12/2022	A00465203	Ortiz, Francisco	79.44
01	01160051	4/12/2022	A00001351	Palace Cleaners Inc	240.40
01	01160052	4/12/2022	A00146280	Perez, Jesusa	34.63
01	01160053	4/12/2022	A00550226	Philips Healthcare	11,081.00
01	01160054	4/12/2022	A00571596	Pocket Nurse	252.96
01	01160055	4/12/2022	A00604671	Quill LLC	810.96
01	01160056	4/12/2022	A00531105	Respondek, Anita J.	75.52
01	01160057	4/12/2022	A00461407	Rio Learning Zone LLC	324.00
01	01160058	4/12/2022	A00613006	Riverside Community Care Inc	1,200.00
01	01160059	4/12/2022	A00589711	Rougeux & Associates PLLC	2,100.00
01	01160060	4/12/2022	A00467651	Royal Education Center LLC	324.00

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01	01160061	4/12/2022	A00316845	Salinas, Ayanna	305.93
01	01160062	4/12/2022	A00002521	Select Staff	2,173.77
01	01160063	4/12/2022	A00097106	Sepulveda, Teo E.	92.31
01	01160064	4/12/2022	A00000660	SHI Government Solutions Inc	15,058.48
01	01160065	4/12/2022	A00505968	Smartcom Telephone LLC	12,449.13
01	01160066	4/12/2022	A00549832	Smith Security Group LLC	24.95
01	01160067	4/12/2022	A00567973	Strongline Security & Fire	1,095.90
01	01160068	4/12/2022	A00676135	TCCLC North LLC	252.00
01	01160069	4/12/2022	A00325109	Technical Laboratory Systems Inc	11,010.00
01	01160070	4/12/2022	A00361551	Texas Commission on Fire Protection	75.00
01	01160071	4/12/2022	A00462857	Texas Gas Service	717.11
01	01160072	4/12/2022	A00464041	Thomson Reuters	96.40
01	01160073	4/12/2022	A00308427	TLC Total Lawn Care LLC	34,847.50
01	01160074	4/12/2022	A00653770	Uniform World RGV LLC	510.00
01	01160075	4/12/2022	A00675149	US Omni & TSACG Compliance	500.00
01	01160076	4/12/2022	A00000621	Valley Transit Company Inc	4,759.57
01	01160077	4/12/2022	A00468572	Voyager Fleet Systems Inc	12,270.78
01	01160078	4/12/2022	A00001002	Wal Mart	3,285.12
01	01160079	4/12/2022	A00001390	Weber, Timothy R.	69.62
01	01160080	4/12/2022	A00670141	White, Michael A.	100.00
01	01160081	4/12/2022	A00169546	Wolters Kluwer HLRP	139,217.38
01	01160082	4/12/2022	A00677459	YuJa Inc	14,995.00
01	01160083	4/13/2022	A00677634	CiCis Pizza 281	196.00
01	01160084	4/13/2022	A00002471	City of Weslaco	1,109.26
01	01160085	4/13/2022	A00169314	Community College Criminal Justice Educators of Texas	150.00
01	01160086	4/13/2022	A00001744	Diaz, Eduardo	182.16
01	01160087	4/13/2022	A00002981	Gutierrez, Jonathan	43.29
01	01160088	4/13/2022	A00300349	Hansen, Erica R.	249.21
01	01160089	4/13/2022	A00620881	Justice, Jeff W.	77.10
01	01160090	4/13/2022	A00662496	Kawa, Yumiko	148.59
01	01160091	4/13/2022	A00001570	Moran, Olga E.	249.21
01	01160092	4/13/2022	A00606243	Red Wing Business Advantage Account	535.73
01	01160093	4/13/2022	A00411697	Rodriguez, Paul R.	533.38
01	01160094	4/13/2022	A00100393	Silva, Luis A.	154.55
01	01160095	4/13/2022	A00486546	Smith, Bryan H.	76.05
01	01160096	4/13/2022	A00166492	Texas Air Products Ltd	740.00
01	01160097	4/19/2022	A00607219	PowerSchool Group LLC	35,009.06
01	01160098	4/21/2022	A00344989	A Fast Delivery	110.00
01	01160099	4/21/2022	A00561777	Amigo Power Equipment	865.82
01	01160100	4/21/2022	A00666150	Ayvaz Pizza LLC	1,329.84
01	01160101	4/21/2022	A00156754	B&H Foto & Electronics Corp	1,109.96
01	01160102	4/21/2022	A00470617	Bar B Cutie Smokehouse	89.91
01	01160103	4/21/2022	A00572329	Barnes & Noble College Booksellers LLC	1,860.00
01	01160104	4/21/2022	A00043480	Benavidez, Rosario	94.80
01	01160105	4/21/2022	A00461371	Best Buy Business Advantage Account	175.07
01	01160106	4/21/2022	A00001762	Botello, Jorge L.	416.52
01	01160107	4/21/2022	A00573557	Burton Companies LLC	490.67
01	01160108	4/21/2022	A00151108	Casaperalta Velazquez, Nadia L.	66.69
01	01160109	4/21/2022	A00458902	CDW Government	783.84
01	01160110	4/21/2022	A00000791	City of McAllen	12,626.78
01	01160111	4/21/2022	A00000791	City of McAllen	420.00
01	01160112	4/21/2022	A00532229	Clark, Andrea B.	438.05
01	01160113	4/21/2022	A00306051	Corinthian Kalos Investors Ltd	1,500.00
01	01160114	4/21/2022	A00457032	Danny's Pawn & Sporting Goods	129.99

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01	01160115	4/21/2022	A00059055	**VOID** De La Fuente, Ruby **VOID**	-
01	01160116	4/21/2022	A00422639	Delia's	329.65
01	01160117	4/21/2022	A00001223	Dell Marketing LP	68,235.00
01	01160118	4/21/2022	A00001744	Diaz, Eduardo	108.55
01	01160119	4/21/2022	A00107519	Dienda, Luzolo T.	99.12
01	01160120	4/21/2022	A00539273	Dynamism Inc	4,080.00
01	01160121	4/21/2022	A00338860	EAN Holdings LLC	330.69
01	01160122	4/21/2022	A00000040	Elizondo, Maria G.	303.35
01	01160123	4/21/2022	A00009385	ESCO Institute	2,400.00
01	01160124	4/21/2022	A00367824	Fastsigns	208.20
01	01160125	4/21/2022	A00003200	Fisher Scientific Company LLC	84.69
01	01160126	4/21/2022	A00679727	Gabrielian, Tanya	500.00
01	01160127	4/21/2022	A00558648	GE Healthcare	825.00
01	01160128	4/21/2022	A00677548	Gomez, David	52.00
01	01160129	4/21/2022	A00022548	Gonzalez, Alejandro	139.70
01	01160130	4/21/2022	A00550301	Gonzalez, Guadalupe	237.65
01	01160131	4/21/2022	A00391368	Gonzalez, Megan R.	194.55
01	01160132	4/21/2022	A00505936	H & H Golf Carts Inc	14,212.00
01	01160133	4/21/2022	A00008794	Handy, Magdalena	140.40
01	01160134	4/21/2022	A00371463	HEB LP	886.79
01	01160135	4/21/2022	A00009000	Hebbard, Matthew S.	36.40
01	01160136	4/21/2022	A00332412	Hernandez, Leila M.	446.71
01	01160137	4/21/2022	A00642838	Hewlett Packard Financial Services Co	57,210.11
01	01160138	4/21/2022	A00639479	Image Access Inc	764.00
01	01160139	4/21/2022	A00644444	Image House Media LLC	28,725.00
01	01160140	4/21/2022	A00553768	Infinity Drug & Alcohol Screening	60.00
01	01160141	4/21/2022	A00588345	Jobelephant.com Inc	291.60
01	01160142	4/21/2022	A00559362	Kanopy LLC	872.50
01	01160143	4/21/2022	A00001941	KRGV	1,360.00
01	01160144	4/21/2022	A00003376	Krueger International Inc	12,597.95
01	01160145	4/21/2022	A00524201	Leepfrog Technologies Inc	18,020.32
01	01160146	4/21/2022	A00615262	LMG Sales Inc	324.37
01	01160147	4/21/2022	A00059215	Longoria, Margarita E.	500.00
01	01160148	4/21/2022	A00671433	Love Bugs CEC LLC	1,440.00
01	01160149	4/21/2022	A00336934	Lowe's Home Center LLC	760.21
01	01160150	4/21/2022	A00416266	Luna Glass LLC	297.00
01	01160151	4/21/2022	A00368804	M & F Wholesale Floral Supplies Inc	1,214.64
01	01160152	4/21/2022	A00472799	Manpower US Inc	3,772.78
01	01160153	4/21/2022	A00210530	Melhart Music	303.60
01	01160154	4/21/2022	A00378198	Miranda, Carolina	28.98
01	01160155	4/21/2022	A00676143	Pi Shop Inc	264.35
01	01160156	4/21/2022	A00604671	Quill LLC	769.89
01	01160157	4/21/2022	A00394228	Quintero, Eduardo	394.99
01	01160158	4/21/2022	A00606243	Red Wing Business Advantage Account	152.99
01	01160159	4/21/2022	A00054757	Reinitz, Larissa L.	84.24
01	01160160	4/21/2022	A00002560	Rental World	3,062.50
01	01160161	4/21/2022	A00673125	RGV Concessions LLC	11,391.24
01	01160162	4/21/2022	A00380889	RGV Hispanic Chamber of Commerce	2,000.00
01	01160163	4/21/2022	A00003199	Rush Truck Centers of Texas LP	74.42
01	01160164	4/21/2022	A00000660	SHI Government Solutions Inc	992.24
01	01160165	4/21/2022	A00349861	Siemens Industry Inc	969.34
01	01160166	4/21/2022	A00001546	Solis, Jorge L.	66.55
01	01160167	4/21/2022	A00003397	Starr County	18.00
01	01160168	4/21/2022	A00468037	Texas Department of Motor Vehicles	23.12

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01	01160169	4/21/2022	A00002710	The Sherwin Williams Co	609.58
01	01160170	4/21/2022	A00308427	TLC Total Lawn Care LLC	12,479.78
01	01160171	4/21/2022	A00343967	US Department of Veterans Affairs	5,509.12
01	01160172	4/21/2022	A00604669	VARI Sales Corp	675.45
01	01160173	4/21/2022	A00001002	Wal Mart	1,361.30
01	01160174	4/25/2022	A00472799	Manpower US Inc	19,870.84
01	01160175	4/27/2022	A00008762	Met Life Insurance	12.10
01	01160176	4/27/2022	A00001155	United Way of South Texas	1,671.66
01	01160177	4/27/2022	A00673366	Yvonne V Valdez Chapter 13 Trustee	5,241.43
01	01160178	4/28/2022	A00637883	Accessible Information Management LLC	5,132.36
01	01160179	4/28/2022	A00625138	Advance Publishing LLC	234.00
01	01160180	4/28/2022	A00490961	Agbeko, Divine E.	950.00
01	01160181	4/28/2022	A00304186	Apple Inc	2,154.00
01	01160182	4/28/2022	A00212946	Arbor Scientific	278.10
01	01160183	4/28/2022	A00666150	Ayvaz Pizza LLC	1,378.45
01	01160184	4/28/2022	A00156754	B&H Foto & Electronics Corp	12,996.11
01	01160185	4/28/2022	A00160403	Banda, Luis M.	131.04
01	01160186	4/28/2022	A00460426	Barnes & Noble Booksellers Inc	66.28
01	01160187	4/28/2022	A00572329	Barnes & Noble College Booksellers LLC	178.67
01	01160188	4/28/2022	A00142106	Barrera, Angelica M.	104.95
01	01160189	4/28/2022	A00662894	Behar Silberman, Claudia S.	418.80
01	01160190	4/28/2022	A00461371	Best Buy Business Advantage Account	559.72
01	01160191	4/28/2022	A00406859	Bound Tree Medical LLC	407.50
01	01160192	4/28/2022	A00334913	Bug Off Pest Control	300.00
01	01160193	4/28/2022	A00573557	Burton Companies LLC	293.66
01	01160194	4/28/2022	A00669988	Cambridge Academy	252.00
01	01160195	4/28/2022	A00480569	Cantu's Special Events	3,555.00
01	01160196	4/28/2022	A00151108	Casaperalta Velazquez, Nadia L.	50.02
01	01160197	4/28/2022	A00458902	CDW Government	5,251.66
01	01160198	4/28/2022	A00682241	Chef Aranda Trainings Classes Catering	1,560.00
01	01160199	4/28/2022	A00071629	Cisneros, Gil A.	20.48
01	01160200	4/28/2022	A00002471	City of Weslaco	425.36
01	01160201	4/28/2022	A00364256	Convention & Expo Management Services	7,132.25
01	01160202	4/28/2022	A00663741	Corner Bakery Cafe	127.60
01	01160203	4/28/2022	A00470423	Cornerstone Catering	829.50
01	01160204	4/28/2022	A00064083	Cortez, Daniel I.	26.40
01	01160205	4/28/2022	A00412012	Crawford Electric Supply Company Inc	304.80
01	01160206	4/28/2022	A00680635	Creative Commons Corp	2,000.00
01	01160207	4/28/2022	A00534678	Curriculum Associates LLC	592.48
01	01160208	4/28/2022	A00457032	Danny's Pawn & Sporting Goods	492.93
01	01160209	4/28/2022	A00059055	De La Fuente, Ruby	34.40
01	01160210	4/28/2022	A00001223	Dell Marketing LP	7,028.19
01	01160211	4/28/2022	A00095852	Dhuse, Melissa	92.56
01	01160212	4/28/2022	A00681065	DJ HAZ Productions	7,500.00
01	01160213	4/28/2022	A00338860	EAN Holdings LLC	465.38
01	01160214	4/28/2022	A00681506	Estrada Hinojosa & Company Inc	3,500.00
01	01160215	4/28/2022	A00367824	Fastsigns	5,019.65
01	01160216	4/28/2022	A00001237	FedEx Office and Print Services	250.00
01	01160217	4/28/2022	A00535092	First Born Productions LLC	22,000.00
01	01160218	4/28/2022	A00003200	Fisher Scientific Company LLC	198.44
01	01160219	4/28/2022	A00670143	French's Service & Repair	85.00
01	01160220	4/28/2022	A00469601	G & S Glass LLC	888.91
01	01160221	4/28/2022	A00010304	Garcia, Alejandra L.	123.98
01	01160222	4/28/2022	A00155226	Garcia, Jaime J.	20.48

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Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	01160223	4/28/2022	A00009849	Garcia, Javier	170.24
01	01160224	4/28/2022	A00078161	Garcia, Martha A.	288.00
01	01160225	4/28/2022	A00009586	Garza, Jose H.	346.85
01	01160226	4/28/2022	A00402935	Golf Cart Crossing	1,732.00
01	01160227	4/28/2022	A00102659	Gonzales, Erik L.	245.32
01	01160228	4/28/2022	A00022548	Gonzalez, Alejandro	124.25
01	01160229	4/28/2022	A00679909	Gonzalez Quiroga, Miguel A.	500.00
01	01160230	4/28/2022	A00147776	Gutierrez, Nicolas H.	156.90
01	01160231	4/28/2022	A00371463	HEB LP	2,803.86
01	01160232	4/28/2022	A00380969	Hobby Lobby Stores Inc	1,706.74
01	01160233	4/28/2022	A00417768	Immediate Credit Recovery Inc	50.40
01	01160234	4/28/2022	A00010998	International Assn for Clinical Simulation and Learning	852.00
01	01160235	4/28/2022	A00639858	Kurita America Inc	1,020.00
01	01160236	4/28/2022	A00486439	Leadership Empowerment Group	8,750.00
01	01160237	4/28/2022	A00615262	LMG Sales Inc	821.72
01	01160238	4/28/2022	A00366153	Lopez, Chantal	92.56
01	01160239	4/28/2022	A00416266	Luna Glass LLC	3,475.00
01	01160240	4/28/2022	A00681983	Maps Tour Buses LLC	9,500.00
01	01160241	4/28/2022	A00557635	Martinez, Elias A.	77.00
01	01160242	4/28/2022	A00679908	Memorial Hermann Health System	180.00
01	01160243	4/28/2022	A00305846	Metro Electric Inc	8,737.15
01	01160244	4/28/2022	A00311311	Miller, Marissa J.	198.72
01	01160245	4/28/2022	A00493046	Moreno, Karlos X.	67.86
01	01160246	4/28/2022	A00439888	Netsync Network Solutions	1,508.10
01	01160247	4/28/2022	A00635378	Neupane, Prabhat C.	206.86
01	01160248	4/28/2022	A00531515	Pico Propane Operating LLC	300.00
01	01160249	4/28/2022	A00000050	Plummer, David C.	375.77
01	01160250	4/28/2022	A00571596	Pocket Nurse	4,607.13
01	01160251	4/28/2022	A00559671	Practice Management Institute	7,681.00
01	01160252	4/28/2022	A00169365	Pro Ed Inc	211.20
01	01160253	4/28/2022	A00443359	Purchase Power	5,522.00
01	01160254	4/28/2022	A00604671	Quill LLC	877.53
01	01160255	4/28/2022	A00178362	Rackspace US Inc	5,999.03
01	01160256	4/28/2022	A00606243	Red Wing Business Advantage Account	174.24
01	01160257	4/28/2022	A00172716	Rio Grande Valley Laredo Electrical JATC	60.00
01	01160258	4/28/2022	A00638086	Rob Pelletier Construction Inc	5,440.00
01	01160259	4/28/2022	A00124094	Rodriguez, Roger	34.92
01	01160260	4/28/2022	A00323716	S&S Recovery Inc	80.00
01	01160261	4/28/2022	A00484025	Sam's Club Direct	5,230.79
01	01160262	4/28/2022	A00002521	Select Staff	2,319.08
01	01160263	4/28/2022	A00000660	SHI Government Solutions Inc	710.28
01	01160264	4/28/2022	A00549832	Smith Security Group LLC	2,774.00
01	01160265	4/28/2022	A00003312	South Texas College	450.00
01	01160266	4/28/2022	A00003397	Starr County	12.00
01	01160267	4/28/2022	A00567973	Strongline Security & Fire	110.00
01	01160268	4/28/2022	A00678688	T2 Systems Inc	15,643.13
01	01160269	4/28/2022	A00524928	Teamwork Crew Ltd	2,739.00
01	01160270	4/28/2022	A00671731	Terra Fuerte Construction LLC	15,588.38
01	01160271	4/28/2022	A00675240	Texas Collegiate Soccer League	400.00
01	01160272	4/28/2022	A00367565	Texas Staffing Pros LLC	2,088.00
01	01160273	4/28/2022	A00467334	The Childrens College Learning Center	252.00
01	01160274	4/28/2022	A00606189	The Hon Company LLC	4,231.75
01	01160275	4/28/2022	A00308427	TLC Total Lawn Care LLC	12,853.55
01	01160276	4/28/2022	A00343967	US Department of Veterans Affairs	888.50

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01	01160277	4/28/2022	A00378526	VIP Learning Center	324.00
01	01160278	4/28/2022	A00669799	Viper Arena LLC	55,000.00
01	01160279	4/28/2022	A00001002	Wal Mart	7,239.64
01	01160280	4/28/2022	A00535912	Western Psychological Services	751.30
01	01160281	4/28/2022	A00414717	Winner's World	1,590.00
01	01160282	4/28/2022	A00364233	Workforce Solutions	655.29
01	01160283	4/28/2022	A00000484	Xerox Corporation	14,994.46
01	01160284	4/29/2022	A00380969	Hobby Lobby Stores Inc	1,812.25
Bank 01 Total					**1,635,129.03**
Bank 17					
17	17004325	4/7/2022	A00676071	Able City LLC	9,892.50
17	17004326	4/7/2022	A00344798	Starr County Town Crier LLC	549.36
17	17004327	4/12/2022	A00367824	Fastsigns	2,135.00
17	17004328	4/21/2022	A00625138	Advance Publishing LLC	516.75
17	17004329	4/21/2022	A00009703	Boultinghouse Simpson Gates Architects Inc	3,246.75
17	17004330	4/21/2022	A00009279	Halff Associates Inc	1,050.00
17	17004331	4/21/2022	A00001330	RGV Reprographics	324.70
17	17004332	4/21/2022	A00344798	Starr County Town Crier LLC	183.12
17	17004333	4/28/2022	A00409672	AIM Media Texas	1,015.84
17	17004334	4/28/2022	A00635116	GOERO International LLC	169,911.00
17	17004335	4/28/2022	A00001330	RGV Reprographics	696.88
Bank 17 Total					**189,521.90**
Bank 31					
31	31014626	4/5/2022	A00675340	AWH Laredo Hotel LLC	444.53
31	31014627	4/5/2022	A00675340	AWH Laredo Hotel LLC	444.53
31	31014628	4/5/2022	A00419863	Canon Financial Services Inc	1,301.40
31	31014629	4/5/2022	A00000777	Carolina Biological Supply	18,051.26
31	31014630	4/5/2022	A00654622	Charter Communications Holdings LLC	370.89
31	31014631	4/5/2022	A00670429	Delta Fire & Safety Inc	1,012.56
31	31014632	4/5/2022	A00633179	Exclusive Designs LLC	3,260.25
31	31014633	4/5/2022	A00008697	Fastenal Company	34.00
31	31014634	4/5/2022	A00341391	Federal Express Corporation	66.52
31	31014635	4/5/2022	A00480075	Flamingo Las Vegas	764.48
31	31014636	4/5/2022	A00480075	Flamingo Las Vegas	1,003.14
31	31014637	4/5/2022	A00624498	Fort Worth Hilton	200.68
31	31014638	4/5/2022	A00001358	Hyatt Regency Houston	270.84
31	31014639	4/5/2022	A00001358	Hyatt Regency Houston	220.89
31	31014640	4/5/2022	A00445519	Infobase Learning	6,993.88
31	31014641	4/5/2022	A00001319	Jason's Deli	676.04
31	31014642	4/5/2022	A00208492	Johnson Controls Inc	502.45
31	31014643	4/5/2022	A00002554	Johnstone Supply	3,352.72
31	31014644	4/5/2022	A00635788	Marriott CityPlace at Springwoods Village	705.96
31	31014645	4/5/2022	A00635788	Marriott CityPlace at Springwoods Village	705.96
31	31014646	4/5/2022	A00009446	Morrison Supply Co	314.92
31	31014647	4/5/2022	A00156320	National Institute for Metalworking Skills Inc	3,000.00
31	31014648	4/5/2022	A00613070	New York Hilton Midtown	1,524.12
31	31014649	4/5/2022	A00573300	**VOID** Omni Corpus Christi Hotel **VOID**	-
31	31014650	4/5/2022	A00680434	Pharr Economic Development Corp Foundation	2,500.00
31	31014651	4/5/2022	A00599840	Sheraton New York Times Square Hotel	2,324.30
31	31014652	4/5/2022	A00648030	T Mobile USA Inc	751.84
31	31014653	4/5/2022	A00670976	The Kimpton Harper Hotel	1,906.44
31	31014654	4/5/2022	A00499251	TxDLA Inc	295.00

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31	31014655	4/5/2022	A00499251	TxDLA Inc	295.00
31	31014656	4/5/2022	A00499251	TxDLA Inc	295.00
31	31014657	4/5/2022	A00003280	Unifirst Holdings Inc	1,707.54
31	31014658	4/5/2022	A00008911	Weslaco Area Chamber of Commerce	1,000.00
31	31014659	4/5/2022	A00002708	WW Grainger Inc	70.00
31	31014660	4/6/2022	A00578287	Assn of Certified Fraud Examiners San Antonio	20.00
31	31014661	4/6/2022	A00499251	TxDLA Inc	295.00
31	31014662	4/7/2022	A00409672	AIM Media Texas	83.88
31	31014663	4/7/2022	A00011094	American Library Assn	380.00
31	31014664	4/7/2022	A00378404	American Psychiatric Association	6,064.00
31	31014665	4/7/2022	A00415154	Armament Systems and Procedures Inc	200.00
31	31014666	4/7/2022	A00000837	Association of Community College Trustees	1,000.00
31	31014667	4/7/2022	A00000837	Association of Community College Trustees	1,000.00
31	31014668	4/7/2022	A00653926	AT&T Mobility LLC	23,249.28
31	31014669	4/7/2022	A00575166	BadgeandWallet.com	74.00
31	31014670	4/7/2022	A00484824	BridgeNet Communications LLC	3,184.04
31	31014671	4/7/2022	A00679393	Central Ohio ACFE Chapter	175.00
31	31014672	4/7/2022	A00545369	CITI Program	294.00
31	31014673	4/7/2022	A00003276	Copy Graphics Inc	125.00
31	31014674	4/7/2022	A00306944	Copy Plus LLC	877.10
31	31014675	4/7/2022	A00673910	Courtyard by Marriott Downtown Blackstone	629.90
31	31014676	4/7/2022	A00000807	Demco Inc	18.37
31	31014677	4/7/2022	A00466744	Engineered Air	2,552.94
31	31014678	4/7/2022	A00341391	Federal Express Corporation	181.24
31	31014679	4/7/2022	A00633628	Ferguson Enterprises LLC	1,456.67
31	31014680	4/7/2022	A00415351	Galls LLC	99.05
31	31014681	4/7/2022	A00156283	Global Equipment Co Inc	80.94
31	31014682	4/7/2022	A00680081	Higher Education Makerspaces Initiative Inc	735.00
31	31014683	4/7/2022	A00356251	Hilton Garden Inn	515.04
31	31014684	4/7/2022	A00393354	Ingram Library Services LLC	49.82
31	31014685	4/7/2022	A00001350	International Industrial Supply Co	390.00
31	31014686	4/7/2022	A00001319	Jason's Deli	784.76
31	31014687	4/7/2022	A00002554	Johnstone Supply	522.50
31	31014688	4/7/2022	A00173526	Kings III of America LLC	388.03
31	31014689	4/7/2022	A00378607	Learning Ally Inc	999.00
31	31014690	4/7/2022	A00415867	Matheson Tri Gas Inc	975.65
31	31014691	4/7/2022	A00002531	McCoys Building Supply	89.94
31	31014692	4/7/2022	A00449699	Micah's Printing	2,135.00
31	31014693	4/7/2022	A00181756	National College Learning Center Assn	50.00
31	31014694	4/7/2022	A00398533	National Instruments Corp	6,967.80
31	31014695	4/7/2022	A00613070	New York Hilton Midtown	1,524.12
31	31014696	4/7/2022	A00613070	New York Hilton Midtown	1,524.12
31	31014697	4/7/2022	A00613070	New York Hilton Midtown	1,524.12
31	31014698	4/7/2022	A00469396	O'Reilly Auto Parts	202.72
31	31014699	4/7/2022	A00576526	OTC Brands Inc	69.94
31	31014700	4/7/2022	A00680234	Outback Team Building & Training	1,720.00
31	31014701	4/7/2022	A00601117	Paxen Publishing LLC	70.20
31	31014702	4/7/2022	A00322733	Phi Theta Kappa Honor Society	1,100.00
31	31014703	4/7/2022	A00003260	Progressive Business Publications	299.00
31	31014704	4/7/2022	A00364090	ProQuest LLC	18,754.05
31	31014705	4/7/2022	A00548683	Rev.com Inc	332.50
31	31014706	4/7/2022	A00156340	Rittenhouse Book Distributors Inc	4,435.67
31	31014707	4/7/2022	A00633005	Scenario Learning LLC	7,854.60
31	31014708	4/7/2022	A00574811	Scrip Safe Security Products Inc	8,334.74

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31	31014709	4/7/2022	A00599840	Sheraton New York Times Square Hotel	1,524.12
31	31014710	4/7/2022	A00472469	Sladek Conference Services Inc	860.00
31	31014711	4/7/2022	A00156303	Society for Human Resource Management	225.00
31	31014712	4/7/2022	A00000665	Space Jump Rentals	1,850.00
31	31014713	4/7/2022	A00156422	Stutz Auto Service Inc	79.94
31	31014714	4/7/2022	A00573359	Telepro Communications	1,291.00
31	31014715	4/7/2022	A00645004	Tellus Equipment Solutions LLC	1,118.68
31	31014716	4/7/2022	A00191428	Texas Assn of Community College Business Officers	250.00
31	31014717	4/7/2022	A00468037	Texas Department of Motor Vehicles	19.00
31	31014718	4/7/2022	A00169633	Therapro Inc	1,034.90
31	31014719	4/7/2022	A00499251	TxDLA Inc	885.00
31	31014720	4/7/2022	A00212148	Uline Inc	239.43
31	31014721	4/7/2022	A00370664	Verizon Wireless	247.00
31	31014722	4/7/2022	A00430872	VWR International LLC	968.24
31	31014723	4/7/2022	A00596647	Waste Management of Texas Inc	267.03
31	31014724	4/7/2022	A00663756	Winsupply Rio Grande Valley TX Co	192.27
31	31014725	4/7/2022	A00002708	WW Grainger Inc	2,481.61
31	31014726	4/7/2022	A00000587	Xerox Business Solutions Southwest	634.20
31	31014727	4/12/2022	A00653899	Alamo Iron Works	533.45
31	31014728	4/12/2022	A00402679	Assn for Psychological Science	199.00
31	31014729	4/12/2022	A00334547	Assn of Certified Fraud Examiners Inc	195.00
31	31014730	4/12/2022	A00513865	Assn of Colleges for Tutoring & Learning Assistance	300.00
31	31014731	4/12/2022	A00653977	Big John Site Serves	250.00
31	31014732	4/12/2022	A00462096	Bio Rad Laboratories Inc	20,290.84
31	31014733	4/12/2022	A00011084	Broadcast Music Inc	5,950.51
31	31014734	4/12/2022	A00434575	Bush Supply Company	1,592.16
31	31014735	4/12/2022	A00513862	C & S Solutions LLC	9,272.75
31	31014736	4/12/2022	A00000777	Carolina Biological Supply	3,216.68
31	31014737	4/12/2022	A00597517	Chick Fil A 27th & Nolana	371.46
31	31014738	4/12/2022	A00306944	Copy Plus LLC	3,380.00
31	31014739	4/12/2022	A00606136	Copy Zone	529.92
31	31014740	4/12/2022	A00456544	DiaMedical USA Equipment LLC	3,566.15
31	31014741	4/12/2022	A00518665	Doubletree Suites	313.92
31	31014742	4/12/2022	A00514331	Embassy Suites Austin Central	220.89
31	31014743	4/12/2022	A00514331	Embassy Suites Austin Central	205.34
31	31014744	4/12/2022	A00008697	Fastenal Company	26.55
31	31014745	4/12/2022	A00341391	Federal Express Corporation	19.90
31	31014746	4/12/2022	A00519736	Festo Didactic Inc	387.60
31	31014747	4/12/2022	A00001332	Gulf Coast Paper	1,715.00
31	31014748	4/12/2022	A00161578	Henry Schein Inc	3,285.76
31	31014749	4/12/2022	A00356251	Hilton Garden Inn	533.91
31	31014750	4/12/2022	A00372449	Hope Family Health Center	680.00
31	31014751	4/12/2022	A00177030	International Facility Management Association	219.00
31	31014752	4/12/2022	A00657515	J&B Medical Supply	1,398.00
31	31014753	4/12/2022	A00001319	Jason's Deli	92.11
31	31014754	4/12/2022	A00002554	Johnstone Supply	547.00
31	31014755	4/12/2022	A00524201	**VOID** Leepfrog Technologies Inc **VOID**	-
31	31014756	4/12/2022	A00575711	Lion TotalCare Inc	12,693.43
31	31014757	4/12/2022	A00601108	MedexSupply Distributors Inc	170.76
31	31014758	4/12/2022	A00001303	MSC Industrial Supply Co	233.46
31	31014759	4/12/2022	A00003399	NAFSA Assn of International Educators	740.00
31	31014760	4/12/2022	A00161563	National Association of Colleges and Employers	2,585.00
31	31014761	4/12/2022	A00001104	National Board for Certification in Occupational Therapy Inc	374.40
31	31014762	4/12/2022	A00613070	New York Hilton Midtown	1,524.12

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31	31014763	4/12/2022	A00003075	Peter Piper Pizza	918.29
31	31014764	4/12/2022	A00593563	Premier Awards & Gifts	2,320.00
31	31014765	4/12/2022	A00344798	Starr County Town Crier LLC	286.13
31	31014766	4/12/2022	A00351857	Stericycle Inc	46.30
31	31014767	4/12/2022	A00156422	Stutz Auto Service Inc	538.55
31	31014768	4/12/2022	A00645004	Tellus Equipment Solutions LLC	587.00
31	31014769	4/12/2022	A00659196	Texas School for the Deaf	100.00
31	31014770	4/12/2022	A00171110	Texas Society for Respiratory Care	100.00
31	31014771	4/12/2022	A00156905	Texas State Historical Assn	100.00
31	31014772	4/12/2022	A00000995	The Institute of Internal Auditors Inc	175.00
31	31014773	4/12/2022	A00001188	The University of Texas at Austin	2,973.00
31	31014774	4/12/2022	A00470591	TheCharterBus.com	1,350.00
31	31014775	4/12/2022	A00003280	Unifirst Holdings Inc	1,146.86
31	31014776	4/12/2022	A00373137	University of Texas at Arlington	208.00
31	31014777	4/12/2022	A00430872	VWR International LLC	18.00
31	31014778	4/12/2022	A00001188	The University of Texas at Austin	1,600.00
31	31014779	4/12/2022	A00471110	Ware Affordable Attic	3,792.00
31	31014780	4/13/2022	A00467645	Achieving the Dream Inc	299.00
31	31014781	4/13/2022	A00468037	Texas Department of Motor Vehicles	9.50
31	31014782	4/13/2022	A00503060	The Chronicle of Higher Education Inc	139.00
31	31014783	4/19/2022	A00540549	American Alliance of Museums	165.00
31	31014784	4/19/2022	A00159691	American Health Info Mgmt Assn	270.00
31	31014785	4/19/2022	A00434882	Andy's Auto Air & Supplies Inc	1,281.31
31	31014786	4/19/2022	A00334547	**VOID** Assn of Certified Fraud Examiners Inc **VOID**	-
31	31014787	4/19/2022	A00625776	AutoZone Stores LLC	142.89
31	31014788	4/19/2022	A00156119	AVIXA Inc	2,250.00
31	31014789	4/19/2022	A00594154	Blue Shield Tactical Systems	350.00
31	31014790	4/19/2022	A00434575	Bush Supply Company	1,254.99
31	31014791	4/19/2022	A00603184	BWE II LLC	28.80
31	31014792	4/19/2022	A00000777	Carolina Biological Supply	251.06
31	31014793	4/19/2022	A00325860	Chick Fil A Sharyland Towne Crossing	298.33
31	31014794	4/19/2022	A00613007	**VOID** CompTIA Learning LLC **VOID**	-
31	31014795	4/19/2022	A00364254	DigiCert Inc	5,208.50
31	31014796	4/19/2022	A00609424	Door Control Services	2,350.00
31	31014797	4/19/2022	A00000811	EBSCO Information Services	6,984.45
31	31014798	4/19/2022	A00341391	Federal Express Corporation	80.16
31	31014799	4/19/2022	A00001332	Gulf Coast Paper	1,462.48
31	31014800	4/19/2022	A00635788	Marriott CityPlace at Springwoods Village	705.96
31	31014801	4/19/2022	A00009214	Southern Assn of Colleges and Schools	1,025.00
31	31014802	4/19/2022	A00156422	Stutz Auto Service Inc	351.26
31	31014803	4/19/2022	A00320622	Texas Assn for Physical Plant Administrators	445.00
31	31014804	4/19/2022	A00003280	Unifirst Holdings Inc	557.81
31	31014805	4/19/2022	A00373137	University of Texas at Arlington	80.00
31	31014806	4/19/2022	A00002708	WW Grainger Inc	692.74
31	31014807	4/21/2022	A00402753	American Alliance for Theatre & Education	350.00
31	31014808	4/21/2022	A00156178	American Assn of Community Colleges	1,050.00
31	31014809	4/21/2022	A00679924	Brevard Music Center Inc	1,650.00
31	31014810	4/21/2022	A00484824	BridgeNet Communications LLC	22,064.12
31	31014811	4/21/2022	A00641930	Carahsoft Technology Corp	14,420.50
31	31014812	4/21/2022	A00000777	Carolina Biological Supply	4,752.00
31	31014813	4/21/2022	A00325860	Chick Fil A Sharyland Towne Crossing	277.90
31	31014814	4/21/2022	A00613007	CompTIA Learning LLC	1,650.00
31	31014815	4/21/2022	A00344471	COSUGI	600.00
31	31014816	4/21/2022	A00466744	Engineered Air	336.61

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31	31014817	4/21/2022	A00341391	Federal Express Corporation	57.15
31	31014818	4/21/2022	A00001332	Gulf Coast Paper	7,241.61
31	31014819	4/21/2022	A00182016	Hampton Inn & Suites	500.31
31	31014820	4/21/2022	A00182016	Hampton Inn & Suites	477.40
31	31014821	4/21/2022	A00182016	Hampton Inn & Suites	497.04
31	31014822	4/21/2022	A00372449	Hope Family Health Center	200.00
31	31014823	4/21/2022	A00172873	Inside Higher Ed Inc	119.00
31	31014824	4/21/2022	A00681840	Institutional Compliance Solutions LLC	998.00
31	31014825	4/21/2022	A00177030	International Facility Management Association	1,720.00
31	31014826	4/21/2022	A00407775	International Nursing Assn for Clinical	840.00
31	31014827	4/21/2022	A00361596	Interstate Battery System of the Rio Grande Valley	95.00
31	31014828	4/21/2022	A00001319	Jason's Deli	198.70
31	31014829	4/21/2022	A00173094	Jean's Restaurant Supply	434.63
31	31014830	4/21/2022	A00002554	Johnstone Supply	2,287.82
31	31014831	4/21/2022	A00008900	Lower Rio Grande Valley Chapter of the American	600.00
31	31014832	4/21/2022	A00415867	Matheson Tri Gas Inc	66.34
31	31014833	4/21/2022	A00002531	McCoys Building Supply	200.76
31	31014834	4/21/2022	A00106679	Mitchell 1	840.48
31	31014835	4/21/2022	A00009446	Morrison Supply Co	3,013.25
31	31014836	4/21/2022	A00001303	MSC Industrial Supply Co	102.30
31	31014837	4/21/2022	A00157297	National Assn for Career and Technical Edu Info Inc	495.00
31	31014838	4/21/2022	A00009243	National Assn of College Auxiliary Services	935.00
31	31014839	4/21/2022	A00613070	New York Hilton Midtown	1,219.97
31	31014840	4/21/2022	A00469396	O'Reilly Auto Parts	191.57
31	31014841	4/21/2022	A00607768	One10 LLC	1,200.00
31	31014842	4/21/2022	A00601117	Paxen Publishing LLC	199.56
31	31014843	4/21/2022	A00307275	Performance Health Supply Inc	2,783.08
31	31014844	4/21/2022	A00306530	Petroleum Solutions Inc	3,990.00
31	31014845	4/21/2022	A00525680	PhotoShelter Inc	7,899.00
31	31014846	4/21/2022	A00009214	Southern Assn of Colleges and Schools	1,025.00
31	31014847	4/21/2022	A00681217	Texas Affiliate of the National College Learning Ctr Assn	175.00
31	31014848	4/21/2022	A00009253	Texas Assn of College Technical Educators	140.00
31	31014849	4/21/2022	A00191428	Texas Assn of Community College Business Officers	250.00
31	31014850	4/21/2022	A00679974	The Pearl Resort	270.88
31	31014851	4/21/2022	A00679974	The Pearl Resort	259.80
31	31014852	4/21/2022	A00679974	The Pearl Resort	259.80
31	31014853	4/21/2022	A00679974	The Pearl Resort	142.67
31	31014854	4/21/2022	A00430872	VWR International LLC	847.08
31	31014855	4/22/2022	A00513981	National Alliance for Partnerships in Equity Inc	3,375.00
31	31014856	4/22/2022	A00679303	North American Technician Excellence Inc	2,350.00
31	31014857	4/26/2022	A00334547	Assn of Certified Fraud Examiners Inc	225.00
31	31014858	4/26/2022	A00156119	AVIXA Inc	9,490.00
31	31014859	4/26/2022	A00511598	BSN Sports LLC	3,733.00
31	31014860	4/26/2022	A00655014	Central Texas College	45.00
31	31014861	4/26/2022	A00654622	Charter Communications Holdings LLC	123.63
31	31014862	4/26/2022	A00325860	Chick Fil A Sharyland Towne Crossing	747.16
31	31014863	4/26/2022	A00606136	Copy Zone	381.95
31	31014864	4/26/2022	A00001344	Dealers Electrical Supply Co	529.62
31	31014865	4/26/2022	A00577556	DexYP	138.00
31	31014866	4/26/2022	A00000811	EBSCO Information Services	32,943.32
31	31014867	4/26/2022	A00000744	Gopher Sport	559.72
31	31014868	4/26/2022	A00001332	Gulf Coast Paper	2,177.40
31	31014869	4/26/2022	A00393354	Ingram Library Services LLC	66.54
31	31014870	4/26/2022	A00001350	International Industrial Supply Co	32.00

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31	31014871	4/26/2022	A00001319	Jason's Deli	65.56
31	31014872	4/26/2022	A00002554	Johnstone Supply	15.99
31	31014873	4/26/2022	A00002531	McCoys Building Supply	1,507.04
31	31014874	4/26/2022	A00009446	Morrison Supply Co	188.78
31	31014875	4/26/2022	A00001303	MSC Industrial Supply Co	824.01
31	31014876	4/26/2022	A00469396	O'Reilly Auto Parts	234.26
31	31014877	4/26/2022	A00601117	Paxen Publishing LLC	665.21
31	31014878	4/26/2022	A00548683	Rev.com Inc	374.30
31	31014879	4/26/2022	A00329112	Scantron Corporation	107.48
31	31014880	4/26/2022	A00656163	South Florida Chapter of the Assn of Certified	50.00
31	31014881	4/26/2022	A00618718	SpringHill Suites San Antonio SeaWorld	147.41
31	31014882	4/26/2022	A00604670	Staples Inc	221.06
31	31014883	4/26/2022	A00156422	Stutz Auto Service Inc	101.94
31	31014884	4/26/2022	A00456889	Texas Connection Consortium	450.00
31	31014885	4/26/2022	A00171110	Texas Society for Respiratory Care	175.00
31	31014886	4/26/2022	A00503060	The Chronicle of Higher Education Inc	139.00
31	31014887	4/26/2022	A00503060	The Chronicle of Higher Education Inc	119.00
31	31014888	4/26/2022	A00003280	Unifirst Holdings Inc	394.64
31	31014889	4/26/2022	A00370664	Verizon Wireless	873.75
31	31014890	4/26/2022	A00430872	VWR International LLC	740.55
31	31014891	4/26/2022	A00464276	WS Darley & Co	9,500.00
31	31014892	4/26/2022	A00002708	WW Grainger Inc	1,889.07
31	31014893	4/26/2022	A00000587	Xerox Business Solutions Southwest	7,186.10
31	31014894	4/26/2022	A00495325	The University of Texas Rio Grande Valley	150.00
31	31014895	4/28/2022	A00409672	AIM Media Texas	1,804.81
31	31014896	4/28/2022	A00653899	Alamo Iron Works	13,654.00
31	31014897	4/28/2022	A00616070	Aloft Boston Seaport	993.17
31	31014898	4/28/2022	A00334547	Assn of Certified Fraud Examiners Inc	225.00
31	31014899	4/28/2022	A00653926	AT&T Mobility LLC	11,615.64
31	31014900	4/28/2022	A00681332	Atencion Selecta LLC	396.00
31	31014901	4/28/2022	A00169248	Authentic Promotions.com	2,830.76
31	31014902	4/28/2022	A00625776	AutoZone Stores LLC	9.18
31	31014903	4/28/2022	A00682180	Avanti International Resort	3,276.00
31	31014904	4/28/2022	A00610452	Barrera Ochoa Corp	4,695.00
31	31014905	4/28/2022	A00157130	Brustein & Manasevit PLLC	112.02
31	31014906	4/28/2022	A00176137	City of Pharr	987.90
31	31014907	4/28/2022	A00613007	CompTIA Learning LLC	1,080.00
31	31014908	4/28/2022	A00003276	Copy Graphics Inc	250.00
31	31014909	4/28/2022	A00606136	Copy Zone	195.58
31	31014910	4/28/2022	A00474743	Culligan Water of the Rio Grande Valley	227.84
31	31014911	4/28/2022	A00000811	EBSCO Information Services	23,054.67
31	31014912	4/28/2022	A00658499	Educlasses	60.00
31	31014913	4/28/2022	A00633628	Ferguson Enterprises LLC	2,032.69
31	31014914	4/28/2022	A00156283	Global Equipment Co Inc	224.98
31	31014915	4/28/2022	A00001332	Gulf Coast Paper	21,920.20
31	31014916	4/28/2022	A00455199	Hatzold Parts and Service LLC	2,000.00
31	31014917	4/28/2022	A00009411	Health Care Logistics Inc	44.92
31	31014918	4/28/2022	A00516616	Hex IH37 Southeast Military SATX	774.14
31	31014919	4/28/2022	A00682171	Holiday Inn Express & Suites SW Galleria	275.28
31	31014920	4/28/2022	A00009256	Holiday Inn Express Hotel and Suites	424.24
31	31014921	4/28/2022	A00009256	Holiday Inn Express Hotel and Suites	424.24
31	31014922	4/28/2022	A00009256	Holiday Inn Express Hotel and Suites	424.24
31	31014923	4/28/2022	A00009256	Holiday Inn Express Hotel and Suites	424.24
31	31014924	4/28/2022	A00361596	Interstate Battery System of the Rio Grande Valley	7.98

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31	31014925	4/28/2022	A00001319	Jason's Deli	421.87
31	31014926	4/28/2022	A00208492	Johnson Controls Inc	4,368.12
31	31014927	4/28/2022	A00002554	Johnstone Supply	177.27
31	31014928	4/28/2022	A00482319	JW Marriott Austin	803.59
31	31014929	4/28/2022	A00008900	Lower Rio Grande Valley Chapter of the American	500.00
31	31014930	4/28/2022	A00156176	**VOID** NAEYC **VOID**	-
31	31014931	4/28/2022	A00157297	National Assn for Career and Technical Edu Info Inc	682.98
31	31014932	4/28/2022	A00551297	Pan American Auto LLC	915.06
31	31014933	4/28/2022	A00001011	Pearson Education Inc	47.80
31	31014934	4/28/2022	A00307275	Performance Health Supply Inc	1,498.95
31	31014935	4/28/2022	A00003075	Peter Piper Pizza	657.80
31	31014936	4/28/2022	A00593563	Premier Awards & Gifts	350.00
31	31014937	4/28/2022	A00156340	Rittenhouse Book Distributors Inc	126.72
31	31014938	4/28/2022	A00009214	Southern Assn of Colleges and Schools	1,025.00
31	31014939	4/28/2022	A00618718	SpringHill Suites San Antonio SeaWorld	168.12
31	31014940	4/28/2022	A00344798	Starr County Town Crier LLC	183.12
31	31014941	4/28/2022	A00156422	Stutz Auto Service Inc	1,057.53
31	31014942	4/28/2022	A00302341	Teachers of Accounting at 2 Year College	425.00
31	31014943	4/28/2022	A00001188	The University of Texas at Austin	874.00
31	31014944	4/28/2022	A00001188	The University of Texas at Austin	1,398.00
31	31014945	4/28/2022	A00609864	Topgolf USA Pharr LLC	2,980.00
31	31014946	4/28/2022	A00003280	Unifirst Holdings Inc	190.36
31	31014947	4/28/2022	A00652544	United Training Commercial LLC	2,929.70
31	31014948	4/28/2022	A00370664	Verizon Wireless	1,397.57
31	31014949	4/28/2022	A00430872	VWR International LLC	139.59
31	31014950	4/28/2022	A00464276	WS Darley & Co	49,500.00
31	31014951	4/28/2022	A00002708	WW Grainger Inc	320.07
31	31014952	4/28/2022	A00156303	Society for Human Resource Management	45.00
31	31014953	4/29/2022	A00157130	Brustein & Manasevit PLLC	187.98
Bank 31 Total					**636,257.47**
Bank 32					
32	32019245	4/7/2022	A00573954	Idemia Identity & Security USA LLC	981.25
32	32019246	4/21/2022	A00573954	Idemia Identity & Security USA LLC	471.00
32	32019247	4/26/2022	A00573954	Idemia Identity & Security USA LLC	117.75
Bank 32 Total					**1,570.00**
Accounts Payable Disbursements (Bank 01, 12, 16, 17, 31, 32, 37)					**2,860,568.40**
Payroll Disbursements					**9,483,788.77**
Student Disbursements (Bank 03)					**330,682.26**
Total Disbursements					**12,675,039.43**

SOUTH TEXAS
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