Check Register

For May 31, 2022

Board of Trustees Board Meeting
June 28, 2022

SOUTH TEXAS COLLEGE

South Texas College
Check Register
May 01, 2022 to May 31, 2022

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
Bank 01 Direct Deposit					
01	!0019487	5/5/2022		*****Prenote*****	-
01	!0019488	5/5/2022		*****Prenote*****	-
01	!0019489	5/5/2022		*****Prenote*****	-
01	!0019490	5/5/2022		*****Prenote*****	-
01	!0019491	5/5/2022		*****Prenote*****	-
01	!0019492	5/5/2022	A00110507	Acevedo, Mariano A.	338.67
01	!0019493	5/5/2022	A00001477	Ayala, Brenda L.	82.99
01	!0019494	5/5/2022	A00591011	Bain, Johnny O.	148.48
01	!0019495	5/5/2022	A00382585	Barrera, Robert	45.61
01	!0019496	5/5/2022	A00006655	Benavides, Cristobal	159.61
01	!0019497	5/5/2022	A00093866	Benitez, Monica	36.35
01	!0019498	5/5/2022	A00113790	Camarillo, Rogelio	148.47
01	!0019499	5/5/2022	A00341246	Campos, Jesus H.	80.77
01	!0019500	5/5/2022	A00303455	Chamberlain, Jenny L.	179.01
01	!0019501	5/5/2022	A00001744	Diaz, Eduardo	208.50
01	!0019502	5/5/2022	A00010871	Evans, Maria L.	236.27
01	!0019503	5/5/2022	A00003849	Flores, Joel	208.50
01	!0019504	5/5/2022	A00002593	Flores, Luis A.	144.14
01	!0019505	5/5/2022	A00000896	Garcia, Nancy H.	330.15
01	!0019506	5/5/2022	A00412180	Garcia, Nydia B.	142.42
01	!0019507	5/5/2022	A00176515	Garza, Daniel	82.36
01	!0019508	5/5/2022	A00310781	Gonzalez, Ashley D.	145.50
01	!0019509	5/5/2022	A00117771	Guevara Garza, Lizett M.	468.85
01	!0019510	5/5/2022	A00411718	Hinojosa, Robert-Jacob	201.22
01	!0019511	5/5/2022	A00116978	Luna, Sandra A.	34.28
01	!0019512	5/5/2022	A00001447	Margo, Carlos L.	76.80
01	!0019513	5/5/2022	A00347488	Marshall, Christopher R.	198.90
01	!0019514	5/5/2022	A00390900	Martinez, Lucy A.	800.00
01	!0019515	5/5/2022	A00031956	Martinez, Rodrigo	88.31
01	!0019516	5/5/2022	A00328699	Martinez, Salvador A.	201.94
01	!0019517	5/5/2022	A00438258	Miller, Emma L.	458.68
01	!0019518	5/5/2022	A00106553	Miller, Layman D.	468.85
01	!0019519	5/5/2022	A00001713	Montiel, Arturo	154.44
01	!0019520	5/5/2022	A00120828	Pena Garcia, Jennifer M.	210.34
01	!0019521	5/5/2022	A00001459	Pena, Santa E.	213.60
01	!0019522	5/5/2022	A00000003	Rice, Sharon M.	28.85
01	!0019523	5/5/2022	A00473029	Rios, Jose D.	60.00
01	!0019524	5/5/2022	A00057164	Rodriguez, Rodney	637.44
01	!0019525	5/5/2022	A00632894	Sale, Rachel A.	113.28
01	!0019526	5/5/2022	A00004554	Salinas, Maria E.	61.36
01	!0019527	5/5/2022	A00001627	Sevilla Dela Cruz, Judith C.	70.20
01	!0019528	5/5/2022	A00008736	Torres, Ruben	373.23
01	!0019529	5/5/2022	A00001457	Vela, Eutiquio	138.24
01	!0019530	5/5/2022	A00436169	Velasquez, Gustavo A.	27.12
01	!0019531	5/5/2022	A00001615	Villagran, Rosendo	51.48
01	!0019532	5/5/2022	A00010908	Woods, Christopher	222.66
01	!0019533	5/5/2022	A00644438	Echo Travel Agency	1,909.39
01	!0019534	5/5/2022	A00314445	Gateway Printing & Office Supply Inc	20,242.03
01	!0019535	5/5/2022	A00455157	Imprezos Pro Uniforms LLC	3,296.00
01	!0019536	5/5/2022	A00651480	Wisdom Consulting LLC	500.00
01	!0019537	5/12/2022		*****Prenote*****	-
01	!0019538	5/12/2022		*****Prenote*****	-
01	!0019539	5/12/2022	A00545451	Abraham, Daffodils	158.58
01	!0019540	5/12/2022	A00097302	De Leon, Rebecca M.	171.57
01	!0019541	5/12/2022	A00015245	Galloso, Jessica A.	141.60
01	!0019542	5/12/2022	A00036716	Garza, Myra E.	102.96
01	!0019543	5/12/2022	A00004513	Gaytan, David J.	385.14
01	!0019544	5/12/2022	A00029869	Gonzalez, Carlo	284.40

South Texas College
Check Register
May 01, 2022 to May 31, 2022

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	!0019545	5/12/2022	A00001493	Hernandez, Elias	486.37
01	!0019546	5/12/2022	A00324352	Holton, Kevin T.	449.11
01	!0019547	5/12/2022	A00009893	Irlas, Hector L.	117.75
01	!0019548	5/12/2022	A00005025	Leal, Edna E.	17.55
01	!0019549	5/12/2022	A00007156	Longoria, Monica	98.41
01	!0019550	5/12/2022	A00008356	Mendoza, Daniel M.	182.45
01	!0019551	5/12/2022	A00364106	Mireles, Francisco	126.36
01	!0019552	5/12/2022	A00310162	Moore, Rosemond A.	152.57
01	!0019553	5/12/2022	A00121952	Mora, Vanessa J.	165.20
01	!0019554	5/12/2022	A00061328	Munoz, Brenda L.	187.67
01	!0019555	5/12/2022	A00321244	Otvos, Gina R.	240.15
01	!0019556	5/12/2022	A00347487	Peek, Kevin M.	144.92
01	!0019557	5/12/2022	A00559358	Pottle, Holly B.	157.48
01	!0019558	5/12/2022	A00000946	Ramirez, Jesus	385.14
01	!0019559	5/12/2022	A00376604	Resendez Vela, Abel	28.08
01	!0019560	5/12/2022	A00010665	Resendez, Juan O.	151.63
01	!0019561	5/12/2022	A00543552	Romy, Sherly	132.66
01	!0019562	5/12/2022	A00001923	Ruiz, Jose R.	26.89
01	!0019563	5/12/2022	A00495017	Saint Pierre, Hilaire	1,355.92
01	!0019564	5/12/2022	A00513254	Terry, Melissa D.	19.36
01	!0019565	5/12/2022	A00001665	Valerio, Jayson T.	503.85
01	!0019566	5/12/2022	A00010165	Valladarez, Ana M.	115.91
01	!0019567	5/12/2022	A00001615	Villagran, Rosendo	154.44
01	!0019568	5/12/2022	A00111408	Wilson, John H.	115.91
01	!0019569	5/12/2022	A00354202	Complete Book and Media Supply LLC	877.20
01	!0019570	5/12/2022	A00644438	Echo Travel Agency	3,665.80
01	!0019571	5/12/2022	A00314445	Gateway Printing & Office Supply Inc	12,111.79
01	!0019572	5/12/2022	A00460152	Labatt Food Service LLC	2,179.00
01	!0019573	5/12/2022	A00511884	Temps Plus Staffing Service	3,924.60
01	!0019574	5/12/2022	A00640046	Triangle Engineering Inc	8,864.20
01	!0019575	5/12/2022	A00306863	TSA Consulting Group Inc	479.91
01	!0019576	5/12/2022	A00513885	Upper Valley Mail Services LLC	2,556.72
01	!0019577	5/19/2022		*****Prenote*****	-
01	!0019578	5/19/2022		*****Prenote*****	-
01	!0019579	5/19/2022		*****Prenote*****	-
01	!0019580	5/19/2022		*****Prenote*****	-
01	!0019581	5/19/2022	A00545451	Abraham, Daffodils	117.76
01	!0019582	5/19/2022	A00110507	Acevedo, Mariano A.	497.58
01	!0019583	5/19/2022	A00000869	Alonso, Maria	437.58
01	!0019584	5/19/2022	A00635758	Badillo Vargas, The Estate of Ismael E.	155.38
01	!0019585	5/19/2022	A00093866	Benitez, Monica	78.75
01	!0019586	5/19/2022	A00533231	Biju, Deepa G.	140.89
01	!0019587	5/19/2022	A00000877	Camacho, Claudia	107.52
01	!0019588	5/19/2022	A00060789	Camara, Ivan	79.56
01	!0019589	5/19/2022	A00113790	Camarillo, Rogelio	163.83
01	!0019590	5/19/2022	A00341246	Campos, Jesus H.	82.69
01	!0019591	5/19/2022	A00056188	Campuzano, Ruby C.	40.96
01	!0019592	5/19/2022	A00165842	Castillo, Ana Y.	402.98
01	!0019593	5/19/2022	A00045570	Castillo, Maria G.	35.28
01	!0019594	5/19/2022	A00009412	Cazares, David	52.65
01	!0019595	5/19/2022	A00326592	Celtek, Serkan B.	65.19
01	!0019596	5/19/2022	A00639047	Culpepper, Lacy H.	264.16
01	!0019597	5/19/2022	A00000017	Esmaeili, Ghanbar A.	168.85
01	!0019598	5/19/2022	A00352458	Esquivel Avalos, Sergio	81.06
01	!0019599	5/19/2022	A00308542	Flores, Chantel C.	77.22
01	!0019600	5/19/2022	A00026320	Flores, Sylvia L.	147.57
01	!0019601	5/19/2022	A00015245	Galloso, Jessica A.	117.76
01	!0019602	5/19/2022	A00169016	Garcia, Gustavo	75.11
01	!0019603	5/19/2022	A00080294	Garcia, Jaime	107.52

South Texas College
Check Register
May 01, 2022 to May 31, 2022

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	!0019604	5/19/2022	A00001864	Garcia, John G.	249.44
01	!0019605	5/19/2022	A00428949	Garcia, Leonel O.	27.00
01	!0019606	5/19/2022	A00000896	Garcia, Nancy H.	191.38
01	!0019607	5/19/2022	A00176515	Garza, Daniel	37.14
01	!0019608	5/19/2022	A00006598	Garza, Horacio	64.00
01	!0019609	5/19/2022	A00145930	Garza, Oscar	944.30
01	!0019610	5/19/2022	A00119871	Gonzalez, Adrian	188.66
01	!0019611	5/19/2022	A00310781	Gonzalez, Ashley D.	30.00
01	!0019612	5/19/2022	A00029869	Gonzalez, Carlo	96.82
01	!0019613	5/19/2022	A00560581	Hicks, Jeremiah D.	164.50
01	!0019614	5/19/2022	A00411718	Hinojosa, Robert-Jacob	26.95
01	!0019615	5/19/2022	A00572306	Hirmas, Crista M.	567.44
01	!0019616	5/19/2022	A00001623	Ho, Robert S.	235.64
01	!0019617	5/19/2022	A00303086	Huber, Richard C.	93.60
01	!0019618	5/19/2022	A00433948	Hughes, Marc F.	295.43
01	!0019619	5/19/2022	A00343736	Layton, Benigno	81.06
01	!0019620	5/19/2022	A00623134	Leal, Sandra	117.75
01	!0019621	5/19/2022	A00121378	Lozano, Sara M.	60.00
01	!0019622	5/19/2022	A00116978	Luna, Sandra A.	13.46
01	!0019623	5/19/2022	A00186900	Maldonado, Kandra A.	225.00
01	!0019624	5/19/2022	A00351771	Martinez, Arturo J.	620.57
01	!0019625	5/19/2022	A00183394	Martinez, Joanna M.	59.67
01	!0019626	5/19/2022	A00120320	Matamoros, Otoniel	180.64
01	!0019627	5/19/2022	A00438258	Miller, Emma L.	145.68
01	!0019628	5/19/2022	A00005422	Mobley, Darrell L.	719.55
01	!0019629	5/19/2022	A00106353	Montes, Samantha G.	76.80
01	!0019630	5/19/2022	A00118239	Montez, Daniel A.	98.28
01	!0019631	5/19/2022	A00001527	Morin, Mario J.	169.77
01	!0019632	5/19/2022	A00001621	Nelson, Christopher A.	70.70
01	!0019633	5/19/2022	A00160410	Olivares, Ricardo R.	30.00
01	!0019634	5/19/2022	A00010381	Parra, Elizabeth	37.44
01	!0019635	5/19/2022	A00000943	Petrosian, Anahid	344.09
01	!0019636	5/19/2022	A00010531	Ponce, Janice L.	24.64
01	!0019637	5/19/2022	A00010925	Ramirez, Juan R.	81.91
01	!0019638	5/19/2022	A00452594	Requena, Laura E.	66.08
01	!0019639	5/19/2022	A00001918	Reza, Samuel	132.21
01	!0019640	5/19/2022	A00473029	Rios, Jose D.	160.00
01	!0019641	5/19/2022	A00313974	Rodriguez, Yaritza	76.80
01	!0019642	5/19/2022	A00001923	Ruiz, Jose R.	171.41
01	!0019643	5/19/2022	A00495017	Saint Pierre, Hilaire	18.88
01	!0019644	5/19/2022	A00373936	Salinas, Glenda M.	64.88
01	!0019645	5/19/2022	A00301439	Serna, Mario A.	107.52
01	!0019646	5/19/2022	A00010086	Shaath, Nayef M.	245.63
01	!0019647	5/19/2022	A00024391	Silva, Maricela G.	17.55
01	!0019648	5/19/2022	A00131824	Torres, David	81.06
01	!0019649	5/19/2022	A00001665	Valerio, Jayson T.	81.92
01	!0019650	5/19/2022	A00069710	Wingard, Annette	194.55
01	!0019651	5/19/2022	A00364931	Wu, Menghung	277.27
01	!0019652	5/19/2022	A00644438	Echo Travel Agency	13,226.36
01	!0019653	5/19/2022	A00314445	Gateway Printing & Office Supply Inc	16,864.15
01	!0019654	5/19/2022	A00603879	Higher Education Data Sharing Consortium	500.00
01	!0019655	5/19/2022	A00455157	Imprezos Pro Uniforms LLC	4,393.00
01	!0019656	5/19/2022	A00432141	Promo Universal LLC	2,991.60
01	!0019657	5/19/2022	A00511884	Temps Plus Staffing Service	7,623.49
01	!0019658	5/26/2022		*****Prenote*****	-
01	!0019659	5/26/2022		*****Prenote*****	-
01	!0019660	5/26/2022		*****Prenote*****	-
01	!0019661	5/26/2022		*****Prenote*****	-
01	!0019662	5/26/2022		*****Prenote*****	-

South Texas College
Check Register
May 01, 2022 to May 31, 2022

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	!0019663	5/26/2022	A00152037	Aboytes, Francisco J.	370.78
01	!0019664	5/26/2022	A00092629	Aguilar, Christina A.	552.36
01	!0019665	5/26/2022	A00099346	Anciso, Gloria E.	190.51
01	!0019666	5/26/2022	A00591734	Aquino Gomez, Jeffrey	817.94
01	!0019667	5/26/2022	A00080146	Barrera, Amando	719.67
01	!0019668	5/26/2022	A00058484	Casas, Celina	160.00
01	!0019669	5/26/2022	A00069126	Cavazos, Christina Y.	81.91
01	!0019670	5/26/2022	A00326592	Celtek, Serkan B.	220.80
01	!0019671	5/26/2022	A00018589	Champion, Virginia R.	47.20
01	!0019672	5/26/2022	A00138139	Chapa, Yvonne M.	221.13
01	!0019673	5/26/2022	A00626392	Davis, Bradley W.	193.20
01	!0019674	5/26/2022	A00097302	De Leon, Rebecca M.	284.15
01	!0019675	5/26/2022	A00001458	De Zenea, Rosalba	187.26
01	!0019676	5/26/2022	A00067555	Dones, Angela D.	16.97
01	!0019677	5/26/2022	A00098808	Espinoza, Melanie A.	217.62
01	!0019678	5/26/2022	A00010871	Evans, Maria L.	220.79
01	!0019679	5/26/2022	A00003849	Flores, Joel	220.79
01	!0019680	5/26/2022	A00009761	Gadson, Mark A.	48.91
01	!0019681	5/26/2022	A00422935	Galvan, Dante N.	375.35
01	!0019682	5/26/2022	A00001715	Gamboa, Dalinda	143.35
01	!0019683	5/26/2022	A00001864	Garcia, John G.	234.23
01	!0019684	5/26/2022	A00428949	Garcia, Leonel O.	686.24
01	!0019685	5/26/2022	A00412180	Garcia, Nydia B.	220.79
01	!0019686	5/26/2022	A00106058	Garcia, Omar	315.56
01	!0019687	5/26/2022	A00096611	Gonzalez, Ariel A.	18.72
01	!0019688	5/26/2022	A00001829	Hake, Yolanda G.	101.21
01	!0019689	5/26/2022	A00001493	Hernandez, Elias	232.07
01	!0019690	5/26/2022	A00324352	Holton, Kevin T.	44.11
01	!0019691	5/26/2022	A00587379	Jorgensen, Carlyn	42.59
01	!0019692	5/26/2022	A00001442	Lozano, Marisela	102.96
01	!0019693	5/26/2022	A00399912	Lu, Peng	193.20
01	!0019694	5/26/2022	A00165817	Marroquin, Mildred	334.09
01	!0019695	5/26/2022	A00133113	Martinez-Gonzales, Cynthia V.	210.60
01	!0019696	5/26/2022	A00577372	Medrano, Micheal A.	59.41
01	!0019697	5/26/2022	A00001775	Millan, Brett J.	392.71
01	!0019698	5/26/2022	A00003154	Molina, Sandra L.	248.39
01	!0019699	5/26/2022	A00118239	Montez, Daniel A.	112.32
01	!0019700	5/26/2022	A00513238	Moore, Kimberly D.	411.84
01	!0019701	5/26/2022	A00001527	Morin, Mario J.	45.81
01	!0019702	5/26/2022	A00511752	Ndolo, Thomas M.	104.77
01	!0019703	5/26/2022	A00320994	Ochoa, Cristoval	209.76
01	!0019704	5/26/2022	A00678904	Oliva, Maricela	147.30
01	!0019705	5/26/2022	A00048369	Pena, Gabriel	116.04
01	!0019706	5/26/2022	A00394221	Perez, Francisco G.	122.15
01	!0019707	5/26/2022	A00177550	Rodriguez, Heather P.	88.98
01	!0019708	5/26/2022	A00102316	Sanchez, Jorge L.	379.20
01	!0019709	5/26/2022	A00010086	Shaath, Nayef M.	71.60
01	!0019710	5/26/2022	A00090678	Silcox, Lucian T.	926.64
01	!0019711	5/26/2022	A00513254	Terry, Melissa D.	174.27
01	!0019712	5/26/2022	A00131824	Torres, David	314.64
01	!0019713	5/26/2022	A00008736	Torres, Ruben	11.00
01	!0019714	5/26/2022	A00436169	Velasquez, Gustavo A.	209.76
01	!0019715	5/26/2022	A00001615	Villagran, Rosendo	51.48
01	!0019716	5/26/2022	A00010908	Woods, Christopher	237.35
01	!0019717	5/26/2022	A00052199	Zambrano, Eric L.	28.98
01	!0019718	5/26/2022	A00611895	Blick Art Materials LLC	388.87
01	!0019719	5/26/2022	A00382885	Boggus Motor Sales II LLC	2,047.68
01	!0019720	5/26/2022	A00644438	Echo Travel Agency	9,213.06
01	!0019721	5/26/2022	A00314445	Gateway Printing & Office Supply Inc	6,145.61

South Texas College
Check Register
May 01, 2022 to May 31, 2022

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	!0019722	5/26/2022	A00466416	Guerrero Law Firm	12,672.50
01	!0019723	5/26/2022	A00455157	Imprezos Pro Uniforms LLC	750.00
01	!0019724	5/26/2022	A00181951	Linebarger Goggan Blair & Sampson LLP	40,611.01
01	!0019725	5/26/2022	A00468332	The Sign Depot	299.99
01	!0019726	5/26/2022	A00306863	TSA Consulting Group Inc	164,121.77
Bank 01 Direct Deposit Total					**381,348.01**
Bank 01					
01	01160285	5/5/2022	A00001934	Adame, Esmeralda	528.02
01	01160286	5/5/2022	A00625138	Advance Publishing LLC	214.50
01	01160287	5/5/2022	A00304186	Apple Inc	6,780.00
01	01160288	5/5/2022	A00576588	Architectural Division 8 Inc	300.00
01	01160289	5/5/2022	A00497370	Artline America Inc	332.00
01	01160290	5/5/2022	A00001254	Audio Visual Aids	108,514.00
01	01160291	5/5/2022	A00666150	Ayvaz Pizza LLC	300.00
01	01160292	5/5/2022	A00675201	Bake A Cake	1,982.32
01	01160293	5/5/2022	A00160403	Banda, Luis M.	146.36
01	01160294	5/5/2022	A00470617	Bar B Cutie Smokehouse	699.50
01	01160295	5/5/2022	A00572329	Barnes & Noble College Booksellers LLC	247.14
01	01160296	5/5/2022	A00142106	Barrera, Angelica M.	64.58
01	01160297	5/5/2022	A00001502	Barroso, Lazaro	151.76
01	01160298	5/5/2022	A00461371	Best Buy Business Advantage Account	1,023.92
01	01160299	5/5/2022	A00334913	Bug Off Pest Control	120.00
01	01160300	5/5/2022	A00573557	Burton Companies LLC	98.88
01	01160301	5/5/2022	A00472840	Campos, Yolanda	495.50
01	01160302	5/5/2022	A00675798	Cantu, Arlene	200.00
01	01160303	5/5/2022	A00480569	Cantu's Special Events	130.00
01	01160304	5/5/2022	A00057325	Castaneda, Leonardo A.	120.38
01	01160305	5/5/2022	A00458902	CDW Government	7,421.94
01	01160306	5/5/2022	A00183066	Cengage Learning Inc	2,203.41
01	01160307	5/5/2022	A00590799	Chris Garcia Photography	860.00
01	01160308	5/5/2022	A00000791	City of McAllen	6,943.48
01	01160309	5/5/2022	A00000791	City of McAllen	2,500.00
01	01160310	5/5/2022	A00002529	City of Rio Grande City	3,188.41
01	01160311	5/5/2022	A00470423	Cornerstone Catering	1,700.00
01	01160312	5/5/2022	A00412012	Crawford Electric Supply Company Inc	1,704.16
01	01160313	5/5/2022	A00457032	Danny's Pawn & Sporting Goods	129.99
01	01160314	5/5/2022	A00001223	Dell Marketing LP	56,780.17
01	01160315	5/5/2022	A00000808	Department of Information Resources	44,480.41
01	01160316	5/5/2022	A00338860	EAN Holdings LLC	389.31
01	01160317	5/5/2022	A00168038	El Pato Mexican Food LP	50.88
01	01160318	5/5/2022	A00459896	Eromosele, Aimaloghi F.	950.00
01	01160319	5/5/2022	A00367824	Fastsigns	26.17
01	01160320	5/5/2022	A00001237	FedEx Office and Print Services	232.97
01	01160321	5/5/2022	A00670143	French's Service & Repair	345.90
01	01160322	5/5/2022	A00447330	Garcia, Victoria	81.91
01	01160323	5/5/2022	A00031474	Garcia-Becerra, Yesenia M.	158.00
01	01160324	5/5/2022	A00342145	Garza, Justin L.	153.60
01	01160325	5/5/2022	A00348784	Ginez, Randy	221.96
01	01160326	5/5/2022	A00369536	Gomez, Jeanette A.	372.49
01	01160327	5/5/2022	A00649627	Guzman, Daniel A.	224.00
01	01160328	5/5/2022	A00001689	Haske, Joseph D.	270.58
01	01160329	5/5/2022	A00371463	HEB LP	1,164.42
01	01160330	5/5/2022	A00009000	Hebbard, Matthew S.	35.83
01	01160331	5/5/2022	A00035954	Hernandez, Roberto	148.48
01	01160332	5/5/2022	A00380969	Hobby Lobby Stores Inc	174.46
01	01160333	5/5/2022	A00185164	Interact Communications Inc	8,250.00
01	01160334	5/5/2022	A00676153	Jensen, Pamela K.	500.00
01	01160335	5/5/2022	A00166926	Kettering National Seminars	270.00

South Texas College
Check Register
May 01, 2022 to May 31, 2022

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	01160336	5/5/2022	A00574863	**VOID** Kinetic Software Inc **VOID**	-
01	01160337	5/5/2022	A00486439	Leadership Empowerment Group	20,000.00
01	01160338	5/5/2022	A00569039	Levine, Andrew	2,500.00
01	01160339	5/5/2022	A00000772	Little Shining Stars Inc	504.00
01	01160340	5/5/2022	A00208669	Lopez, Alejandra	257.40
01	01160341	5/5/2022	A00336934	Lowe's Home Center LLC	13.26
01	01160342	5/5/2022	A00212201	Lower Rio Grande Valley Development Council	58,697.85
01	01160343	5/5/2022	A00393206	Lozano, Heidi A.	86.88
01	01160344	5/5/2022	A00430538	Luna, Illiana	13.92
01	01160345	5/5/2022	A00416266	Luna Glass LLC	2,200.00
01	01160346	5/5/2022	A00368804	M & F Wholesale Floral Supplies Inc	2,045.50
01	01160347	5/5/2022	A00472799	Manpower US Inc	5,011.52
01	01160348	5/5/2022	A00151450	Martinez, Rene	40.54
01	01160349	5/5/2022	A00002642	Martinez, Ricardo	47.36
01	01160350	5/5/2022	A00010573	Martinez, Yolanda T.	155.76
01	01160351	5/5/2022	A00416343	McAllen Nut and Bolt	23.96
01	01160352	5/5/2022	A00588004	Medline Industries Inc	914.28
01	01160353	5/5/2022	A00588447	Morales, Emma E.	300.00
01	01160354	5/5/2022	A00048662	Munoz, Ruben R.	148.48
01	01160355	5/5/2022	A00681341	Murphy, Colleen	800.00
01	01160356	5/5/2022	A00673624	Mycological Solutions LLC	120.00
01	01160357	5/5/2022	A00677556	New Rule Productions Inc	151.87
01	01160358	5/5/2022	A00622334	Oasis Quality Car Wash	85.00
01	01160359	5/5/2022	A00320994	Ochoa, Cristoval	20.70
01	01160360	5/5/2022	A00102784	Olivares-Alarcon, Jose E.	66.46
01	01160361	5/5/2022	A00001351	Palace Cleaners Inc	383.04
01	01160362	5/5/2022	A00413136	Palacios, Jocelyne	20.33
01	01160363	5/5/2022	A00597289	Paper Direct	201.94
01	01160364	5/5/2022	A00429994	Pompa, Ruben R.	153.60
01	01160365	5/5/2022	A00675511	Promo Masters	7,680.00
01	01160366	5/5/2022	A00604671	Quill LLC	336.87
01	01160367	5/5/2022	A00312687	Rhea, Gary J.	1,668.83
01	01160368	5/5/2022	A00429105	Rio Grande Valley Communications Group	240.00
01	01160369	5/5/2022	A00011176	Safety Kleen Systems Inc	281.40
01	01160370	5/5/2022	A00610795	Salazar, Daniel	1,088.00
01	01160371	5/5/2022	A00488789	Saldana, Luis J.	48.38
01	01160372	5/5/2022	A00484025	Sam's Club Direct	747.94
01	01160373	5/5/2022	A00381424	Sechrist Hall Company	124,496.74
01	01160374	5/5/2022	A00009768	Seno, Gloria B.	178.18
01	01160375	5/5/2022	A00000660	SHI Government Solutions Inc	3,277.49
01	01160376	5/5/2022	A00487439	Sigma Aldrich Inc	144.26
01	01160377	5/5/2022	A00057593	Solano, Arturo	5.85
01	01160378	5/5/2022	A00003398	Starr County Gas System	2,006.00
01	01160379	5/5/2022	A00671731	Terra Fuerte Construction LLC	2,800.00
01	01160380	5/5/2022	A00462857	Texas Gas Service	1,986.52
01	01160381	5/5/2022	A00367565	Texas Staffing Pros LLC	435.00
01	01160382	5/5/2022	A00576214	TextHelp Inc	1,800.00
01	01160383	5/5/2022	A00635182	The Hanover Research Council LLC	20,000.00
01	01160384	5/5/2022	A00000557	The National Council for Workforce Education	220.00
01	01160385	5/5/2022	A00484426	The NCHERM Group LLC	3,500.00
01	01160386	5/5/2022	A00470041	The Traffic Safety Store	418.86
01	01160387	5/5/2022	A00394921	Toral, Anita	2,472.96
01	01160388	5/5/2022	A00671430	Trancasa USA Inc	4,000.00
01	01160389	5/5/2022	A00343967	US Department of Veterans Affairs	1,303.10
01	01160390	5/5/2022	A00162613	Vega, Mathew	148.48
01	01160391	5/5/2022	A00681066	Vivi LLC	795.00
01	01160392	5/5/2022	A00001002	Wal Mart	2,513.26
01	01160393	5/5/2022	A00414717	Winner's World	1,440.00
01	01160394	5/5/2022	A00000484	Xerox Corporation	102.37

South Texas College
Check Register
May 01, 2022 to May 31, 2022

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	01160395	5/9/2022	A00606243	Red Wing Business Advantage Account	386.73
01	01160396	5/12/2022	A00344989	A Fast Delivery	110.00
01	01160397	5/12/2022	A00454438	Advance Auto Parts	14.70
01	01160398	5/12/2022	A00625138	Advance Publishing LLC	702.00
01	01160399	5/12/2022	A00406207	AISYS Consulting LLC	31.80
01	01160400	5/12/2022	A00553231	Aldape, Ruben A.	187.67
01	01160401	5/12/2022	A00309967	Alma's Daycare Center	684.00
01	01160402	5/12/2022	A00436363	Amer Sign	240.00
01	01160403	5/12/2022	A00212946	Arbor Scientific	691.47
01	01160404	5/12/2022	A00087904	Avila, Maday	385.14
01	01160405	5/12/2022	A00666150	Ayvaz Pizza LLC	704.70
01	01160406	5/12/2022	A00661484	Aztec Software LLC	405.00
01	01160407	5/12/2022	A00156754	B&H Foto & Electronics Corp	15,515.56
01	01160408	5/12/2022	A00603267	Balloons and More	275.00
01	01160409	5/12/2022	A00160403	Banda, Luis M.	23.50
01	01160410	5/12/2022	A00572329	Barnes & Noble College Booksellers LLC	1,825.05
01	01160411	5/12/2022	A00662894	Behar Silberman, Claudia S.	119.16
01	01160412	5/12/2022	A00461371	Best Buy Business Advantage Account	5,702.87
01	01160413	5/12/2022	A00334913	Bug Off Pest Control	380.00
01	01160414	5/12/2022	A00573557	Burton Companies LLC	810.99
01	01160415	5/12/2022	A00669988	Cambridge Academy	612.00
01	01160416	5/12/2022	A00104933	Cantu, Angela G.	85.19
01	01160417	5/12/2022	A00592795	Cavallo Energy Texas LLC	273,531.65
01	01160418	5/12/2022	A00458902	CDW Government	5,883.40
01	01160419	5/12/2022	A00345618	Champions Machine Tool Sales Inc	1,999.95
01	01160420	5/12/2022	A00334224	Charles Clark Chevrolet Co	375.52
01	01160421	5/12/2022	A00306346	City of Edinburg	2,975.00
01	01160422	5/12/2022	A00144430	Cobos, Lizbeth A.	305.40
01	01160423	5/12/2022	A00412012	Crawford Electric Supply Company Inc	2,416.06
01	01160424	5/12/2022	A00677555	Crest Healthcare Supply	2,613.90
01	01160425	5/12/2022	A00346048	DawnSignPress	505.94
01	01160426	5/12/2022	A00422639	Delia's	2,148.06
01	01160427	5/12/2022	A00001223	Dell Marketing LP	11,084.46
01	01160428	5/12/2022	A00667060	Digi Security Systems LLC	8,576.00
01	01160429	5/12/2022	A00338860	EAN Holdings LLC	251.69
01	01160430	5/12/2022	A00649418	Economy Wheel Alignment	140.00
01	01160431	5/12/2022	A00367824	Fastsigns	113.64
01	01160432	5/12/2022	A00003200	Fisher Scientific Company LLC	432.29
01	01160433	5/12/2022	A00639448	Forensic Computers Inc	4,999.00
01	01160434	5/12/2022	A00669322	Futuros Lideres Learning Center LLC	684.00
01	01160435	5/12/2022	A00078161	Garcia, Martha A.	304.00
01	01160436	5/12/2022	A00001433	Garcia, Miguel A.	115.91
01	01160437	5/12/2022	A00486520	Garza, Andrea V.	12.00
01	01160438	5/12/2022	A00187663	Gonzalez, Marcela	59.90
01	01160439	5/12/2022	A00002981	Gutierrez, Jonathan	102.96
01	01160440	5/12/2022	A00008794	Handy, Magdalena	105.30
01	01160441	5/12/2022	A00371463	HEB LP	2,896.28
01	01160442	5/12/2022	A00373269	Henry's Beauty Supply LLC	11.93
01	01160443	5/12/2022	A00332412	Hernandez, Leila M.	105.77
01	01160444	5/12/2022	A00000059	Hernandez, Pablo	92.20
01	01160445	5/12/2022	A00642838	Hewlett Packard Financial Services Co	457.68
01	01160446	5/12/2022	A00380969	Hobby Lobby Stores Inc	74.20
01	01160447	5/12/2022	A00185164	Interact Communications Inc	36,471.31
01	01160448	5/12/2022	A00011076	JJ's Party House	88.97
01	01160449	5/12/2022	A00588345	Jobelephant.com Inc	31.42
01	01160450	5/12/2022	A00620881	Justice, Jeff W.	315.07
01	01160451	5/12/2022	A00001941	KRGV	1,360.00
01	01160452	5/12/2022	A00643542	Labster Inc	2,475.00
01	01160453	5/12/2022	A00486439	Leadership Empowerment Group	13,500.00

South Texas College
Check Register
May 01, 2022 to May 31, 2022

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	01160454	5/12/2022	A00602794	Lennox Industries Inc	197.00
01	01160455	5/12/2022	A00010213	Leonard, Christopher P.	158.95
01	01160456	5/12/2022	A00523653	Library Design Systems Inc	16,625.00
01	01160457	5/12/2022	A00671433	Love Bugs CEC LLC	684.00
01	01160458	5/12/2022	A00416266	Luna Glass LLC	1,390.00
01	01160459	5/12/2022	A00001854	Maldonado, Jaime U.	51.48
01	01160460	5/12/2022	A00472799	Manpower US Inc	15,858.51
01	01160461	5/12/2022	A00010920	Masilamony, Evashisha	142.97
01	01160462	5/12/2022	A00001346	McAllen Sports Inc	150.00
01	01160463	5/12/2022	A00001535	Miller, Steven D.	184.24
01	01160464	5/12/2022	A00672858	Minkler, Colin A.	1,850.00
01	01160465	5/12/2022	A00655391	Nikon Instruments Inc	15,718.44
01	01160466	5/12/2022	A00678904	Oliva, Maricela	453.54
01	01160467	5/12/2022	A00001351	Palace Cleaners Inc	295.35
01	01160468	5/12/2022	A00472839	Palmview Academy	684.00
01	01160469	5/12/2022	A00341763	Pearson VUE	3,081.25
01	01160470	5/12/2022	A00571596	Pocket Nurse	1,587.95
01	01160471	5/12/2022	A00561778	Pontejos, Maria C.	80.58
01	01160472	5/12/2022	A00559671	Practice Management Institute	5,002.00
01	01160473	5/12/2022	A00498576	Purpose Driven Polygraph Investigative Consultants LLC	1,000.00
01	01160474	5/12/2022	A00604671	Quill LLC	81.98
01	01160475	5/12/2022	A00680241	Raw Xocolat	750.00
01	01160476	5/12/2022	A00673621	Raygoza, Shakera	65.00
01	01160477	5/12/2022	A00606243	Red Wing Business Advantage Account	191.24
01	01160478	5/12/2022	A00002560	Rental World	360.00
01	01160479	5/12/2022	A00001330	RGV Reprographics	133.73
01	01160480	5/12/2022	A00461407	Rio Learning Zone LLC	342.00
01	01160481	5/12/2022	A00638086	Rob Pelletier Construction Inc	2,720.00
01	01160482	5/12/2022	A00467651	Royal Education Center LLC	342.00
01	01160483	5/12/2022	A00003199	Rush Truck Centers of Texas LP	80.00
01	01160484	5/12/2022	A00171000	S&S Worldwide Inc	239.02
01	01160485	5/12/2022	A00484025	Sam's Club Direct	57.92
01	01160486	5/12/2022	A00167852	Sanchez, Cynthia G.	32.00
01	01160487	5/12/2022	A00170534	Sandoval, Felix	393.12
01	01160488	5/12/2022	A00592116	Satori Display	1,900.00
01	01160489	5/12/2022	A00514101	Savannah Marriott Riverfront	491.12
01	01160490	5/12/2022	A00514101	Savannah Marriott Riverfront	491.12
01	01160491	5/12/2022	A00514101	Savannah Marriott Riverfront	491.12
01	01160492	5/12/2022	A00002521	Select Staff	4,229.91
01	01160493	5/12/2022	A00663754	SER Publishing Inc	900.00
01	01160494	5/12/2022	A00000660	SHI Government Solutions Inc	30,577.88
01	01160495	5/12/2022	A00623939	Silk Fashions & Alterations	312.00
01	01160496	5/12/2022	A00505968	Smartcom Telephone LLC	12,452.46
01	01160497	5/12/2022	A00531959	Soti, Bimal	34.16
01	01160498	5/12/2022	A00003186	South Texas Communications Inc	613.00
01	01160499	5/12/2022	A00009214	Southern Assn of Colleges and Schools	500.00
01	01160500	5/12/2022	A00000513	Starr County Appraisal Dist	32,755.88
01	01160501	5/12/2022	A00395266	Suarez, Ruben	583.15
01	01160502	5/12/2022	A00678688	T2 Systems Inc	8,552.97
01	01160503	5/12/2022	A00468037	Texas Department of Motor Vehicles	23.00
01	01160504	5/12/2022	A00367565	Texas Staffing Pros LLC	696.00
01	01160505	5/12/2022	A00467334	The Childrens College Learning Center	270.00
01	01160506	5/12/2022	A00593405	The Gallery	59.96
01	01160507	5/12/2022	A00002710	The Sherwin Williams Co	198.80
01	01160508	5/12/2022	A00464041	Thomson Reuters	96.40
01	01160509	5/12/2022	A00308427	TLC Total Lawn Care LLC	33,356.21
01	01160510	5/12/2022	A00386822	Toral, Isaac J.	1,046.50
01	01160511	5/12/2022	A00018754	Trevino, Veronica	302.40
01	01160512	5/12/2022	A00009530	University of Texas at Dallas	21,094.69

South Texas College
Check Register
May 01, 2022 to May 31, 2022

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	01160513	5/12/2022	A00343967	US Department of Veterans Affairs	1,086.00
01	01160514	5/12/2022	A00604669	VARI Sales Corp	1,158.75
01	01160515	5/12/2022	A00010509	Vela, Jose C.	29.50
01	01160516	5/12/2022	A00010074	Villarreal, Bertha	49.28
01	01160517	5/12/2022	A00001531	Villarreal, Rosina	102.39
01	01160518	5/12/2022	A00378526	VIP Learning Center	342.00
01	01160519	5/12/2022	A00468572	Voyager Fleet Systems Inc	16,839.88
01	01160520	5/12/2022	A00001002	Wal Mart	1,808.52
01	01160521	5/12/2022	A00414717	Winner's World	697.50
01	01160522	5/12/2022	A00436649	XYZ Textbooks	602.89
01	01160523	5/19/2022	A00574810	22 Miles Inc	6,749.00
01	01160524	5/19/2022	A00673887	A Plus Medical Examiners LLC	2,400.00
01	01160525	5/19/2022	A00605632	ADI	228.79
01	01160526	5/19/2022	A00454438	Advance Auto Parts	36.93
01	01160527	5/19/2022	A00625138	Advance Publishing LLC	526.50
01	01160528	5/19/2022	A00672305	Affinitywear Inc	51.70
01	01160529	5/19/2022	A00009593	AliMed Inc	258.49
01	01160530	5/19/2022	A00377677	Appraisal & Collection Technologies LLC	249.00
01	01160531	5/19/2022	A00576588	Architectural Division 8 Inc	3,020.60
01	01160532	5/19/2022	A00678197	**VOID** Art's Trucks & Equipment **VOID**	-
01	01160533	5/19/2022	A00666150	Ayvaz Pizza LLC	270.00
01	01160534	5/19/2022	A00156754	B&H Foto & Electronics Corp	26,734.97
01	01160535	5/19/2022	A00102339	Babineaux, Amanda D.	81.06
01	01160536	5/19/2022	A00460426	Barnes & Noble Booksellers Inc	332.73
01	01160537	5/19/2022	A00572329	Barnes & Noble College Booksellers LLC	2,433.40
01	01160538	5/19/2022	A00142106	Barrera, Angelica M.	177.61
01	01160539	5/19/2022	A00001502	Barroso, Lazaro	281.52
01	01160540	5/19/2022	A00406859	Bound Tree Medical LLC	1,608.25
01	01160541	5/19/2022	A00477946	Briones Catering	920.00
01	01160542	5/19/2022	A00334913	Bug Off Pest Control	140.00
01	01160543	5/19/2022	A00573557	Burton Companies LLC	116.36
01	01160544	5/19/2022	A00472840	Campos, Yolanda	586.50
01	01160545	5/19/2022	A00480569	Cantu's Special Events	70.00
01	01160546	5/19/2022	A00558792	Carreon, Nadia N.	101.50
01	01160547	5/19/2022	A00002475	Carrier Enterprise LLC	1,383.25
01	01160548	5/19/2022	A00368229	Casco Industries Inc	1,600.28
01	01160549	5/19/2022	A00458902	CDW Government	14,171.29
01	01160550	5/19/2022	A00306346	City of Edinburg	8,120.14
01	01160551	5/19/2022	A00000791	City of McAllen	16,365.59
01	01160552	5/19/2022	A00002471	City of Weslaco	9,339.32
01	01160553	5/19/2022	A00164561	Computer Comforts Inc	16,842.46
01	01160554	5/19/2022	A00003566	Coria, Alberto R.	92.56
01	01160555	5/19/2022	A00470423	Cornerstone Catering	3,499.70
01	01160556	5/19/2022	A00412012	Crawford Electric Supply Company Inc	3,137.25
01	01160557	5/19/2022	A00168579	Cruz, Gilbert	42.47
01	01160558	5/19/2022	A00059055	De La Fuente, Ruby	34.40
01	01160559	5/19/2022	A00001223	Dell Marketing LP	99,873.79
01	01160560	5/19/2022	A00479787	Development Cubed Software Inc	19,070.15
01	01160561	5/19/2022	A00000590	Diaz Floors & Interiors Inc	124,800.00
01	01160562	5/19/2022	A00000979	Displays2Go	349.98
01	01160563	5/19/2022	A00108496	Dominguez, Veronica E.	137.05
01	01160564	5/19/2022	A00681509	El Fenix Bakery Inc	56.25
01	01160565	5/19/2022	A00407363	Ellucian Company LP	10,000.00
01	01160566	5/19/2022	A00473944	EMSI Burning Glass	15,000.00
01	01160567	5/19/2022	A00515705	ExamSoft Worldwide Inc	1,750.00
01	01160568	5/19/2022	A00367824	Fastsigns	31.65
01	01160569	5/19/2022	A00001237	FedEx Office and Print Services	197.00
01	01160570	5/19/2022	A00003200	Fisher Scientific Company LLC	4,508.74
01	01160571	5/19/2022	A00386989	Formax LLC	2,159.00

South Texas College
Check Register
May 01, 2022 to May 31, 2022

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	01160572	5/19/2022	A00669322	Futuros Lideres Learning Center LLC	342.00
01	01160573	5/19/2022	A00009849	Garcia, Javier	113.49
01	01160574	5/19/2022	A00099788	Garza, Ricardo I.	128.00
01	01160575	5/19/2022	A00348784	Ginez, Randy	48.81
01	01160576	5/19/2022	A00369536	Gomez, Jeanette A.	70.79
01	01160577	5/19/2022	A00022548	Gonzalez, Alejandro	107.52
01	01160578	5/19/2022	A00483157	GTSimulators by Global Technologies	1,169.00
01	01160579	5/19/2022	A00498416	Guerra, Hector M.	1,500.00
01	01160580	5/19/2022	A00300349	Hansen, Erica R.	326.43
01	01160581	5/19/2022	A00371463	HEB LP	967.68
01	01160582	5/19/2022	A00000059	Hernandez, Pablo	189.44
01	01160583	5/19/2022	A00418060	Howard Technology Solutions	1,462.00
01	01160584	5/19/2022	A00464687	International Institute of Wisconsin	100.00
01	01160585	5/19/2022	A00094375	Jorge, Celina A.	117.76
01	01160586	5/19/2022	A00003376	Krueger International Inc	1,801.42
01	01160587	5/19/2022	A00380864	Lee, Louis	35.10
01	01160588	5/19/2022	A00000546	Lee's Pharmacy & Medical Equipment Co	475.00
01	01160589	5/19/2022	A00661538	Legacy Precision LLC	7,296.00
01	01160590	5/19/2022	A00615262	LMG Sales Inc	142.98
01	01160591	5/19/2022	A00208669	Lopez, Alejandra	108.11
01	01160592	5/19/2022	A00208455	Lopez, Rebecca A.	236.34
01	01160593	5/19/2022	A00336934	Lowe's Home Center LLC	60.61
01	01160594	5/19/2022	A00416266	Luna Glass LLC	1,580.00
01	01160595	5/19/2022	A00008043	Mancillas, Rosangela	338.16
01	01160596	5/19/2022	A00472799	Manpower US Inc	1,979.50
01	01160597	5/19/2022	A00014513	Martinez, Carlos A.	30.00
01	01160598	5/19/2022	A00002642	Martinez, Ricardo	25.37
01	01160599	5/19/2022	A00001006	McKesson Medical Surgical Government Solutions LLC	478.62
01	01160600	5/19/2022	A00122575	Meave, Helen	408.44
01	01160601	5/19/2022	A00001570	Moran, Olga E.	340.47
01	01160602	5/19/2022	A00045283	**VOID** Moreno, Lilliana **VOID**	-
01	01160603	5/19/2022	A00177420	Munguia Marcelo, Maria D.	167.08
01	01160604	5/19/2022	A00439888	Netsync Network Solutions	81,924.46
01	01160605	5/19/2022	A00501616	Newegg Business Inc	664.44
01	01160606	5/19/2022	A00480572	Norman, Lou A.	4,000.00
01	01160607	5/19/2022	A00102784	Olivares-Alarcon, Jose E.	107.52
01	01160608	5/19/2022	A00659403	One Step GPS LLC	697.50
01	01160609	5/19/2022	A00001351	Palace Cleaners Inc	124.45
01	01160610	5/19/2022	A00048852	Pena, Mariztel	218.32
01	01160611	5/19/2022	A00571596	Pocket Nurse	3,913.65
01	01160612	5/19/2022	A00604671	Quill LLC	92.99
01	01160613	5/19/2022	A00573898	Ramirez, James J.	80.00
01	01160614	5/19/2022	A00606243	Red Wing Business Advantage Account	352.99
01	01160615	5/19/2022	A00054757	Reinitz, Larissa L.	168.48
01	01160616	5/19/2022	A00582359	RGV Surplus	300.00
01	01160617	5/19/2022	A00155914	Rodriguez, Fidel O.	205.34
01	01160618	5/19/2022	A00000031	Rodriguez, Ricardo C.	215.28
01	01160619	5/19/2022	A00124094	Rodriguez, Roger	122.21
01	01160620	5/19/2022	A00329945	Rodriguez Lopez, Luisa F.	30.00
01	01160621	5/19/2022	A00178358	Rojas, Alan	74.88
01	01160622	5/19/2022	A00674566	Ryan Law Firm PLLC	1,031.57
01	01160623	5/19/2022	A00011176	Safety Kleen Systems Inc	161.41
01	01160624	5/19/2022	A00473509	Salinas, Cassandra D.	39.05
01	01160625	5/19/2022	A00315585	Salinas, Fernando	160.00
01	01160626	5/19/2022	A00484025	Sam's Club Direct	1,784.88
01	01160627	5/19/2022	A00455082	San Antonio Printing	6,323.00
01	01160628	5/19/2022	A00553870	Scott's Tire Center	20.00
01	01160629	5/19/2022	A00000660	SHI Government Solutions Inc	953.10
01	01160630	5/19/2022	A00487439	Sigma Aldrich Inc	563.26

South Texas College
Check Register
May 01, 2022 to May 31, 2022

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	01160631	5/19/2022	A00623939	Silk Fashions & Alterations	32.00
01	01160632	5/19/2022	A00549832	Smith Security Group LLC	133.90
01	01160633	5/19/2022	A00609858	South Texas Food Bank	855.18
01	01160634	5/19/2022	A00009214	Southern Assn of Colleges and Schools	15,008.00
01	01160635	5/19/2022	A00003397	Starr County	24.00
01	01160636	5/19/2022	A00467538	Stars Scholarship Fund	375.00
01	01160637	5/19/2022	A00567973	Strongline Security & Fire	1,450.00
01	01160638	5/19/2022	A00676135	TCCLC North LLC	270.00
01	01160639	5/19/2022	A00354523	Tchoua, Urbain	292.20
01	01160640	5/19/2022	A00327097	Terracon Consultants Inc	643.00
01	01160641	5/19/2022	A00467177	Texas Assn of School Boards Risk	123,796.00
01	01160642	5/19/2022	A00462857	Texas Gas Service	690.11
01	01160643	5/19/2022	A00008948	Texas Higher Education Coordinating Board	21,175.00
01	01160644	5/19/2022	A00008948	Texas Higher Education Coordinating Board	2,000.00
01	01160645	5/19/2022	A00367565	Texas Staffing Pros LLC	696.00
01	01160646	5/19/2022	A00000684	Texas State University	335.00
01	01160647	5/19/2022	A00002710	The Sherwin Williams Co	1,069.18
01	01160648	5/19/2022	A00394921	Toral, Anita	3,443.10
01	01160649	5/19/2022	A00386822	Toral, Isaac J.	3,843.76
01	01160650	5/19/2022	A00343967	US Department of Veterans Affairs	1,204.80
01	01160651	5/19/2022	A00675149	US Omni & TSACG Compliance	500.00
01	01160652	5/19/2022	A00179979	Valdez, Jennifer R.	19.94
01	01160653	5/19/2022	A00604669	VARI Sales Corp	757.13
01	01160654	5/19/2022	A00010509	Vela, Jose C.	469.05
01	01160655	5/19/2022	A00622331	Villarreal, Cruz	10.21
01	01160656	5/19/2022	A00001798	Wade, Richard	163.83
01	01160657	5/19/2022	A00001002	Wal Mart	848.05
01	01160658	5/19/2022	A00464276	WS Darley & Co	49,500.00
01	01160659	5/20/2022	A00001798	**VOID** Wade, Richard **VOID**	-
01	01160660	5/24/2022	A00000791	City of McAllen	3,200.00
01	01160661	5/26/2022	A00545243	1st FP McAllen LLC	3,307.50
01	01160662	5/26/2022	A00471023	Abra Electronics Inc	7,000.70
01	01160663	5/26/2022	A00001934	Adame, Esmeralda	292.68
01	01160664	5/26/2022	A00495022	All Affairs and Occasions	93.75
01	01160665	5/26/2022	A00309967	Alma's Daycare Center	360.00
01	01160666	5/26/2022	A00304186	Apple Inc	6,323.00
01	01160667	5/26/2022	A00132033	Arriaga, Jolynda	19.54
01	01160668	5/26/2022	A00678197	Art's Trucks & Equipment	7.00
01	01160669	5/26/2022	A00497370	Artline America Inc	465.00
01	01160670	5/26/2022	A00001254	Audio Visual Aids	1,718.00
01	01160671	5/26/2022	A00156754	B&H Foto & Electronics Corp	4,736.64
01	01160672	5/26/2022	A00102339	Babineaux, Amanda D.	168.67
01	01160673	5/26/2022	A00675201	Bake A Cake	1,129.41
01	01160674	5/26/2022	A00635601	BEAM Professionals	2,425.50
01	01160675	5/26/2022	A00573557	Burton Companies LLC	153.50
01	01160676	5/26/2022	A00418805	Cabrera, Jose L.	1,600.00
01	01160677	5/26/2022	A00669988	Cambridge Academy	144.00
01	01160678	5/26/2022	A00558792	Carreon, Nadia N.	109.98
01	01160679	5/26/2022	A00151108	Casaperalta Velazquez, Nadia L.	66.69
01	01160680	5/26/2022	A00369578	Central Air & Heating Service Inc	1,887.50
01	01160681	5/26/2022	A00121821	Chapa, Fernando	193.20
01	01160682	5/26/2022	A00328109	Chong Menard, Betty	55.66
01	01160683	5/26/2022	A00001807	Church, Alma G.	143.35
01	01160684	5/26/2022	A00589708	Convergent Information Security Solutions LLC	1,899.00
01	01160685	5/26/2022	A00457032	Danny's Pawn & Sporting Goods	499.90
01	01160686	5/26/2022	A00612463	Datum Storage Solutions	3,833.92
01	01160687	5/26/2022	A00046899	De La Cruz, Antonio	244.07
01	01160688	5/26/2022	A00001223	Dell Marketing LP	6,560.42
01	01160689	5/26/2022	A00107519	Dienda, Luzolo T.	116.04

South Texas College
Check Register
May 01, 2022 to May 31, 2022

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	01160690	5/26/2022	A00001483	Dominguez, Romaldo G.	464.36
01	01160691	5/26/2022	A00338860	EAN Holdings LLC	838.17
01	01160692	5/26/2022	A00473944	EMSI Burning Glass	22,500.00
01	01160693	5/26/2022	A00367824	Fastsigns	350.43
01	01160694	5/26/2022	A00500589	Firestone Complete Auto Care	1,965.95
01	01160695	5/26/2022	A00003200	Fisher Scientific Company LLC	2,269.61
01	01160696	5/26/2022	A00436963	Garces, Ruben R.	155.16
01	01160697	5/26/2022	A00115163	Garcia, Edna M.	105.30
01	01160698	5/26/2022	A00009849	Garcia, Javier	124.84
01	01160699	5/26/2022	A00682988	Glock Inc	711.00
01	01160700	5/26/2022	A00550301	Gonzalez, Guadalupe	59.41
01	01160701	5/26/2022	A00345893	Guerra, Petra	36.15
01	01160702	5/26/2022	A00371463	HEB LP	336.65
01	01160703	5/26/2022	A00174578	Hinojosa, Nicholas	68.80
01	01160704	5/26/2022	A00380969	Hobby Lobby Stores Inc	854.38
01	01160705	5/26/2022	A00418060	Howard Technology Solutions	2,428.00
01	01160706	5/26/2022	A00513982	International Scholarship and Tuition Services Inc	592.00
01	01160707	5/26/2022	A00588345	Jobelephant.com Inc	352.00
01	01160708	5/26/2022	A00639858	Kurita America Inc	18,448.22
01	01160709	5/26/2022	A00599820	Kyrish Truck Centers	40.00
01	01160710	5/26/2022	A00543616	Law Office of Dennis Ramirez	990.00
01	01160711	5/26/2022	A00486439	Leadership Empowerment Group	4,000.00
01	01160712	5/26/2022	A00000772	Little Shining Stars Inc	792.00
01	01160713	5/26/2022	A00671433	Love Bugs CEC LLC	324.00
01	01160714	5/26/2022	A00336934	Lowe's Home Center LLC	142.91
01	01160715	5/26/2022	A00000549	LRP Publications Inc	459.00
01	01160716	5/26/2022	A00472799	Manpower US Inc	17,838.12
01	01160717	5/26/2022	A00014513	Martinez, Carlos A.	69.03
01	01160718	5/26/2022	A00175254	Martinez, Maria G.	13.57
01	01160719	5/26/2022	A00010573	Martinez, Yolanda T.	220.79
01	01160720	5/26/2022	A00003191	McMaster Carr Supply Company	332.60
01	01160721	5/26/2022	A00210530	Melhart Music	293.30
01	01160722	5/26/2022	A00008762	Met Life Insurance	12.10
01	01160723	5/26/2022	A00305846	Metro Electric Inc	2,954.50
01	01160724	5/26/2022	A00098004	Mills, Gregory C.	379.20
01	01160725	5/26/2022	A00177420	Munguia Marcelo, Maria D.	149.06
01	01160726	5/26/2022	A00675112	Muro, Adriana	122.85
01	01160727	5/26/2022	A00439888	Netsync Network Solutions	86,062.80
01	01160728	5/26/2022	A00465203	Ortiz, Francisco	96.47
01	01160729	5/26/2022	A00341763	Pearson VUE	725.00
01	01160730	5/26/2022	A00146280	Perez, Jesusa	95.24
01	01160731	5/26/2022	A00571596	Pocket Nurse	2,042.94
01	01160732	5/26/2022	A00559671	Practice Management Institute	3,336.00
01	01160733	5/26/2022	A00604671	Quill LLC	1,284.06
01	01160734	5/26/2022	A00394228	Quintero, Eduardo	493.74
01	01160735	5/26/2022	A00606243	Red Wing Business Advantage Account	152.99
01	01160736	5/26/2022	A00000727	Region One Education Service Center	300.00
01	01160737	5/26/2022	A00531105	Respondek, Anita J.	110.14
01	01160738	5/26/2022	A00378052	Rio Grande Guardian	2,550.00
01	01160739	5/26/2022	A00199457	Rios, Cynthia M.	245.70
01	01160740	5/26/2022	A00155914	Rodriguez, Fidel O.	205.34
01	01160741	5/26/2022	A00001532	Salas, Laura	17.49
01	01160742	5/26/2022	A00001930	Salinas, Francisco	202.23
01	01160743	5/26/2022	A00002521	Select Staff	565.13
01	01160744	5/26/2022	A00097106	Sepulveda, Teo E.	102.08
01	01160745	5/26/2022	A00000660	SHI Government Solutions Inc	423.60
01	01160746	5/26/2022	A00001546	Solis, Jorge L.	66.65
01	01160747	5/26/2022	A00350863	Strata Information Group	9,406.25
01	01160748	5/26/2022	A00462539	Sysco Central Texas	2,518.07

South Texas College
Check Register
May 01, 2022 to May 31, 2022

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
01	01160749	5/26/2022	A00354523	Tchoua, Urbain	155.84
01	01160750	5/26/2022	A00103801	Tello, Andres	76.80
01	01160751	5/26/2022	A00467177	Texas Assn of School Boards Risk	7,000.00
01	01160752	5/26/2022	A00361551	Texas Commission on Fire Protection	825.00
01	01160753	5/26/2022	A00375654	Texas Hispanic Serving Institutions Consortium	1,800.00
01	01160754	5/26/2022	A00682994	Texas Music Teachers Assn	155.00
01	01160755	5/26/2022	A00367565	Texas Staffing Pros LLC	696.00
01	01160756	5/26/2022	A00002710	The Sherwin Williams Co	1,627.02
01	01160757	5/26/2022	A00495325	The University of Texas Rio Grande Valley	500.00
01	01160758	5/26/2022	A00319379	Thomas, Jessy V.	107.52
01	01160759	5/26/2022	A00156366	Tri anim Health Services Inc	211.16
01	01160760	5/26/2022	A00641068	Two Ten Footwear Foundation Inc	2,000.00
01	01160761	5/26/2022	A00001155	United Way of South Texas	1,671.66
01	01160762	5/26/2022	A00650773	Unity Technologies ApS	3,351.60
01	01160763	5/26/2022	A00656566	UWorld LLC	23,986.00
01	01160764	5/26/2022	A00681850	Valadez, Paul	200.00
01	01160765	5/26/2022	A00604669	VARI Sales Corp	4,977.00
01	01160766	5/26/2022	A00001002	Wal Mart	2,261.60
01	01160767	5/26/2022	A00001390	Weber, Timothy R.	99.45
01	01160768	5/26/2022	A00397094	WEX Bank	117.79
01	01160769	5/26/2022	A00000484	Xerox Corporation	9,220.87
01	01160770	5/26/2022	A00673366	Yvonne V Valdez Chapter 13 Trustee	5,241.43
Bank 01 Total					**2,262,566.34**
Bank 17					
17	17004336	5/19/2022	A00625138	Advance Publishing LLC	273.00
17	17004337	5/19/2022	A00479724	DBR Engineering Consultants Inc	3,920.00
17	17004338	5/19/2022	A00327097	Terracon Consultants Inc	8,344.00
17	17004339	5/26/2022	A00635116	GOERO International LLC	84,955.50
17	17004340	5/26/2022	A00420157	PBK Architects Inc	8,308.13
17	17004341	5/26/2022	A00001330	RGV Reprographics	173.78
Bank 17 Total					**105,974.41**
Bank 31					
31	31014954	5/3/2022	A00653899	Alamo Iron Works	1,309.44
31	31014955	5/3/2022	A00156130	American Assn for Respiratory Care	199.00
31	31014956	5/3/2022	A00002718	American Physical Therapy Assn	1,826.00
31	31014957	5/3/2022	A00314523	American Welding Society Inc	1,150.00
31	31014958	5/3/2022	A00642604	Archetype Innovations LLC	780.00
31	31014959	5/3/2022	A00334547	Assn of Certified Fraud Examiners Inc	2,085.00
31	31014960	5/3/2022	A00645162	C4 Industrial Inc	10,212.04
31	31014961	5/3/2022	A00183025	Caribe Royale	2,369.28
31	31014962	5/3/2022	A00597517	Chick Fil A 27th & Nolana	77.56
31	31014963	5/3/2022	A00606136	Copy Zone	1,446.76
31	31014964	5/3/2022	A00001344	Dealers Electrical Supply Co	404.25
31	31014965	5/3/2022	A00658499	Educlasses	36.00
31	31014966	5/3/2022	A00008697	Fastenal Company	181.22
31	31014967	5/3/2022	A00341391	Federal Express Corporation	146.62
31	31014968	5/3/2022	A00494540	GED Testing Service LLC	576.00
31	31014969	5/3/2022	A00001332	Gulf Coast Paper	1,288.88
31	31014970	5/3/2022	A00507626	Hilton Waco	583.20
31	31014971	5/3/2022	A00009256	Holiday Inn Express Hotel and Suites	424.24
31	31014972	5/3/2022	A00304392	Hyatt Regency Chicago	934.42
31	31014973	5/3/2022	A00422918	Hyatt Regency Savannah	117.39
31	31014974	5/3/2022	A00422918	Hyatt Regency Savannah	715.69
31	31014975	5/3/2022	A00001319	Jason's Deli	1,720.57
31	31014976	5/3/2022	A00002554	Johnstone Supply	322.74
31	31014977	5/3/2022	A00173526	Kings III of America LLC	388.03
31	31014978	5/3/2022	A00574776	Magic Valley Electric Cooperative Inc	5,425.65

South Texas College
Check Register
May 01, 2022 to May 31, 2022

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
31	31014979	5/3/2022	A00002531	McCoys Building Supply	186.67
31	31014980	5/3/2022	A00009446	Morrison Supply Co	2,658.37
31	31014981	5/3/2022	A00423203	Motorola Solutions Inc	525.84
31	31014982	5/3/2022	A00001303	MSC Industrial Supply Co	501.24
31	31014983	5/3/2022	A00204015	National Community College Hispanic Council Inc	5,500.00
31	31014984	5/3/2022	A00429104	National Healthcareer Association	1,521.00
31	31014985	5/3/2022	A00429104	National Healthcareer Association	897.00
31	31014986	5/3/2022	A00429104	National Healthcareer Association	207.00
31	31014987	5/3/2022	A00429104	National Healthcareer Association	828.00
31	31014988	5/3/2022	A00469396	O'Reilly Auto Parts	279.58
31	31014989	5/3/2022	A00003254	Pitney Bowes Inc	1,344.48
31	31014990	5/3/2022	A00156303	Society for Human Resource Management	50.00
31	31014991	5/3/2022	A00344798	Starr County Town Crier LLC	297.57
31	31014992	5/3/2022	A00156422	Stutz Auto Service Inc	356.90
31	31014993	5/3/2022	A00002576	Texas Department of State Health Services	534.00
31	31014994	5/3/2022	A00000466	Texas Society of Health System Pharmacists	180.00
31	31014995	5/3/2022	A00000995	The Institute of Internal Auditors Inc	82.78
31	31014996	5/3/2022	A00678891	The Stephen F Austin Royal Sonesta Hotel	10.51
31	31014997	5/3/2022	A00678891	The Stephen F Austin Royal Sonesta Hotel	210.38
31	31014998	5/3/2022	A00678891	The Stephen F Austin Royal Sonesta Hotel	220.89
31	31014999	5/3/2022	A00678891	The Stephen F Austin Royal Sonesta Hotel	441.78
31	31015000	5/3/2022	A00001188	The University of Texas at Austin	300.00
31	31015001	5/3/2022	A00001188	The University of Texas at Austin	699.00
31	31015002	5/3/2022	A00001188	The University of Texas at Austin	349.00
31	31015003	5/3/2022	A00001188	The University of Texas at Austin	699.00
31	31015004	5/3/2022	A00001188	The University of Texas at Austin	699.00
31	31015005	5/3/2022	A00439393	VTX Communications LLC	2,225.00
31	31015006	5/3/2022	A00430872	VWR International LLC	2,715.75
31	31015007	5/3/2022	A00366586	Weslaco Borderland Hardware	68.97
31	31015008	5/3/2022	A00423119	Westin Riverwalk Hotel	602.57
31	31015009	5/3/2022	A00423119	Westin Riverwalk Hotel	606.76
31	31015010	5/3/2022	A00423119	Westin Riverwalk Hotel	606.76
31	31015011	5/3/2022	A00423119	Westin Riverwalk Hotel	606.76
31	31015012	5/3/2022	A00423119	Westin Riverwalk Hotel	606.76
31	31015013	5/3/2022	A00423119	Westin Riverwalk Hotel	699.15
31	31015014	5/3/2022	A00002708	WW Grainger Inc	10.18
31	31015015	5/3/2022	A00000587	Xerox Business Solutions Southwest	634.20
31	31015016	5/5/2022	A00657921	American Nurses Credentialing Center Inc	2,000.00
31	31015017	5/5/2022	A00662080	Assn for Applied and Clinical Sociology	220.00
31	31015018	5/5/2022	A00681332	Atencion Selecta LLC	305.00
31	31015019	5/5/2022	A00681979	Best Western Seaside Inn	336.96
31	31015020	5/5/2022	A00653977	Big John Site Serves	250.00
31	31015021	5/5/2022	A00462096	Bio Rad Laboratories Inc	419.00
31	31015022	5/5/2022	A00159297	Brown Industries Inc	119.30
31	31015023	5/5/2022	A00434575	Bush Supply Company	115.00
31	31015024	5/5/2022	A00419863	Canon Financial Services Inc	1,761.73
31	31015025	5/5/2022	A00597517	Chick Fil A 27th & Nolana	320.46
31	31015026	5/5/2022	A00325860	Chick Fil A Sharyland Towne Crossing	241.60
31	31015027	5/5/2022	A00606136	Copy Zone	191.75
31	31015028	5/5/2022	A00636427	Courtyard by Marriott	461.55
31	31015029	5/5/2022	A00008697	Fastenal Company	174.40
31	31015030	5/5/2022	A00341391	Federal Express Corporation	16.31
31	31015031	5/5/2022	A00633628	Ferguson Enterprises LLC	940.54
31	31015032	5/5/2022	A00653811	Ferrellgas LP	389.19
31	31015033	5/5/2022	A00156570	Gaumard Scientific Co Inc	508.00
31	31015034	5/5/2022	A00001033	Government Finance Officers Assn	1,110.00
31	31015035	5/5/2022	A00001332	Gulf Coast Paper	162.00
31	31015036	5/5/2022	A00511560	Hampton Inn & Suites Austin Downtown	940.17
31	31015037	5/5/2022	A00612282	HIE Blue LLC	513.54

South Texas College
Check Register
May 01, 2022 to May 31, 2022

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
31	31015038	5/5/2022	A00001317	HOLT Cat	933.00
31	31015039	5/5/2022	A00422918	Hyatt Regency Savannah	630.81
31	31015040	5/5/2022	A00000754	Insco Distributing Inc	8,578.32
31	31015041	5/5/2022	A00396865	Internetjock.com Corp	40.00
31	31015042	5/5/2022	A00001319	Jason's Deli	70.90
31	31015043	5/5/2022	A00471356	Joe W Fly Co Inc	14,644.00
31	31015044	5/5/2022	A00002554	Johnstone Supply	1,178.92
31	31015045	5/5/2022	A00682448	**VOID** Jotform Inc **VOID**	-
31	31015046	5/5/2022	A00482319	**VOID** JW Marriott Austin **VOID**	-
31	31015047	5/5/2022	A00482319	JW Marriott Austin	1,071.50
31	31015048	5/5/2022	A00482319	JW Marriott Austin	803.61
31	31015049	5/5/2022	A00482319	JW Marriott Austin	803.61
31	31015050	5/5/2022	A00482319	JW Marriott Austin	803.62
31	31015051	5/5/2022	A00482319	JW Marriott Austin	803.62
31	31015052	5/5/2022	A00482319	JW Marriott Austin	267.87
31	31015053	5/5/2022	A00482319	JW Marriott Austin	535.75
31	31015054	5/5/2022	A00432916	Linde Gas & Equipment Inc	7,909.47
31	31015055	5/5/2022	A00415867	Matheson Tri Gas Inc	2,472.74
31	31015056	5/5/2022	A00638348	MCM Elegante Lodge and Resort	456.44
31	31015057	5/5/2022	A00001303	MSC Industrial Supply Co	56.30
31	31015058	5/5/2022	A00156176	NAEYC	570.00
31	31015059	5/5/2022	A00551297	Pan American Auto LLC	49.43
31	31015060	5/5/2022	A00003075	Peter Piper Pizza	811.63
31	31015061	5/5/2022	A00656163	South Florida Chapter of the Assn of Certified	35.00
31	31015062	5/5/2022	A00344798	Starr County Town Crier LLC	137.34
31	31015063	5/5/2022	A00156422	Stutz Auto Service Inc	15.95
31	31015064	5/5/2022	A00573359	Telepro Communications	470.00
31	31015065	5/5/2022	A00645004	Tellus Equipment Solutions LLC	1,836.56
31	31015066	5/5/2022	A00156267	Texas Computer Education Assn	100.00
31	31015067	5/5/2022	A00468037	Texas Department of Motor Vehicles	38.00
31	31015068	5/5/2022	A00678891	The Stephen F Austin Royal Sonesta Hotel	441.78
31	31015069	5/5/2022	A00678891	The Stephen F Austin Royal Sonesta Hotel	441.78
31	31015070	5/5/2022	A00001188	The University of Texas at Austin	829.00
31	31015071	5/5/2022	A00212148	Uline Inc	93.16
31	31015072	5/5/2022	A00370664	Verizon Wireless	1,522.95
31	31015073	5/5/2022	A00387036	VMware Inc	885.00
31	31015074	5/5/2022	A00430872	VWR International LLC	746.23
31	31015075	5/5/2022	A00596647	Waste Management of Texas Inc	266.62
31	31015076	5/5/2022	A00681063	WAVES Inc	59.98
31	31015077	5/5/2022	A00366586	Weslaco Borderland Hardware	29.31
31	31015078	5/10/2022	A00641588	ADT Commercial LLC	59.99
31	31015079	5/10/2022	A00681332	Atencion Selecta LLC	136.50
31	31015080	5/10/2022	A00156119	AVIXA Inc	390.00
31	31015081	5/10/2022	A00156119	AVIXA Inc	390.00
31	31015082	5/10/2022	A00156119	AVIXA Inc	599.00
31	31015083	5/10/2022	A00394514	Beta Technology Inc	659.60
31	31015084	5/10/2022	A00348150	Bray Sales Texas	1,804.83
31	31015085	5/10/2022	A00484824	BridgeNet Communications LLC	921.90
31	31015086	5/10/2022	A00157130	Brustein & Manasevit PLLC	600.00
31	31015087	5/10/2022	A00511598	BSN Sports LLC	2,167.17
31	31015088	5/10/2022	A00673360	Bumper to Bumper Easy CDL LLC	632.45
31	31015089	5/10/2022	A00434575	Bush Supply Company	1,840.92
31	31015090	5/10/2022	A00606136	Copy Zone	491.09
31	31015091	5/10/2022	A00636427	Courtyard by Marriott	153.85
31	31015092	5/10/2022	A00636427	Courtyard by Marriott	153.85
31	31015093	5/10/2022	A00636427	Courtyard by Marriott	461.55
31	31015094	5/10/2022	A00575412	Electronic Resources and Libraries LLC	897.00
31	31015095	5/10/2022	A00002571	Elsevier Inc	25,185.96
31	31015096	5/10/2022	A00607729	**VOID** Embassy Suites Las Vegas Convention Ctr **VOID**	-

South Texas College
Check Register
May 01, 2022 to May 31, 2022

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
31	31015097	5/10/2022	A00607729	**VOID** Embassy Suites Las Vegas Convention Ctr **VOID**	-
31	31015098	5/10/2022	A00341391	Federal Express Corporation	12.49
31	31015099	5/10/2022	A00480075	Flamingo Las Vegas	897.79
31	31015100	5/10/2022	A00009411	Health Care Logistics Inc	876.90
31	31015101	5/10/2022	A00680081	Higher Education Makerspaces Initiative Inc	735.00
31	31015102	5/10/2022	A00680081	Higher Education Makerspaces Initiative Inc	735.00
31	31015103	5/10/2022	A00680081	Higher Education Makerspaces Initiative Inc	735.00
31	31015104	5/10/2022	A00378622	Hurst Review Services Inc	47,104.00
31	31015105	5/10/2022	A00579773	Inpro Corp	4,451.53
31	31015106	5/10/2022	A00614564	International Council of E Commerce Consultants	9,999.00
31	31015107	5/10/2022	A00482319	JW Marriott Austin	820.36
31	31015108	5/10/2022	A00482319	JW Marriott Austin	820.36
31	31015109	5/10/2022	A00482319	JW Marriott Austin	535.75
31	31015110	5/10/2022	A00482319	JW Marriott Austin	803.62
31	31015111	5/10/2022	A00482319	JW Marriott Austin	267.86
31	31015112	5/10/2022	A00482319	JW Marriott Austin	803.62
31	31015113	5/10/2022	A00482319	JW Marriott Austin	803.62
31	31015114	5/10/2022	A00455255	Midwest Global Group Inc	2,395.00
31	31015115	5/10/2022	A00423203	Motorola Solutions Inc	10,479.45
31	31015116	5/10/2022	A00156176	NAEYC	462.00
31	31015117	5/10/2022	A00157297	National Assn for Career and Technical Edu Info Inc	990.00
31	31015118	5/10/2022	A00429104	National Healthcareer Association	351.00
31	31015119	5/10/2022	A00429104	National Healthcareer Association	1,404.00
31	31015120	5/10/2022	A00345559	National Strength and Conditioning Association	445.00
31	31015121	5/10/2022	A00681854	New York New York Hotel & Casino LLC	821.21
31	31015122	5/10/2022	A00681854	New York New York Hotel & Casino LLC	821.21
31	31015123	5/10/2022	A00682607	NF IV VA SSCI EXP Savannah Op Co LLC	1,774.55
31	31015124	5/10/2022	A00469396	O'Reilly Auto Parts	23.98
31	31015125	5/10/2022	A00551297	Pan American Auto LLC	15.45
31	31015126	5/10/2022	A00609113	Planet Hollywood	1,983.24
31	31015127	5/10/2022	A00609113	Planet Hollywood	894.03
31	31015128	5/10/2022	A00609113	Planet Hollywood	1,590.06
31	31015129	5/10/2022	A00467333	QM Quality Matters Inc	220.00
31	31015130	5/10/2022	A00467333	QM Quality Matters Inc	315.00
31	31015131	5/10/2022	A00574811	Scrip Safe Security Products Inc	169.40
31	31015132	5/10/2022	A00668750	Socialife News LLC	1,540.00
31	31015133	5/10/2022	A00351857	Stericycle Inc	192.17
31	31015134	5/10/2022	A00474515	Suntrac Services Inc	292.00
31	31015135	5/10/2022	A00648030	T Mobile USA Inc	14,527.84
31	31015136	5/10/2022	A00001188	The University of Texas at Austin	2,646.00
31	31015137	5/10/2022	A00373137	University of Texas at Arlington	160.00
31	31015138	5/10/2022	A00370664	Verizon Wireless	488.19
31	31015139	5/10/2022	A00439393	VTX Communications LLC	2,225.00
31	31015140	5/10/2022	A00002708	WW Grainger Inc	9,256.68
31	31015141	5/11/2022	A00002571	Elsevier Inc	16,100.00
31	31015142	5/11/2022	A00341391	Federal Express Corporation	153.49
31	31015143	5/11/2022	A00415867	Matheson Tri Gas Inc	50.22
31	31015144	5/11/2022	A00601117	Paxen Publishing LLC	1,164.12
31	31015145	5/11/2022	A00003280	Unifirst Holdings Inc	1,183.74
31	31015146	5/12/2022	A00409672	AIM Media Texas	332.80
31	31015147	5/12/2022	A00412010	Airgas USA LLC	533.91
31	31015148	5/12/2022	A00653899	Alamo Iron Works	2,038.52
31	31015149	5/12/2022	A00314523	American Welding Society Inc	115.00
31	31015150	5/12/2022	A00334547	Assn of Certified Fraud Examiners Inc	225.00
31	31015151	5/12/2022	A00653926	AT&T Mobility LLC	3,897.64
31	31015152	5/12/2022	A00681332	Atencion Selecta LLC	1,950.00
31	31015153	5/12/2022	A00302886	Austin Community College District	2,100.00
31	31015154	5/12/2022	A00610228	Bellagio LLC	752.01
31	31015155	5/12/2022	A00434575	Bush Supply Company	1,153.09

South Texas College
Check Register
May 01, 2022 to May 31, 2022

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
31	31015156	5/12/2022	A00458905	Chemglass Life Sciences LLC	371.88
31	31015157	5/12/2022	A00610729	Coast Biomedical Equipment LLC	196.00
31	31015158	5/12/2022	A00456544	DiaMedical USA Equipment LLC	647.60
31	31015159	5/12/2022	A00412629	Diversified Communications	375.00
31	31015160	5/12/2022	A00000818	Fairway Supply Inc	385.15
31	31015161	5/12/2022	A00008697	Fastenal Company	800.25
31	31015162	5/12/2022	A00633628	Ferguson Enterprises LLC	436.49
31	31015163	5/12/2022	A00001332	Gulf Coast Paper	6,489.44
31	31015164	5/12/2022	A00619730	Holiday Inn Houston NRG Medical Ctr	359.64
31	31015165	5/12/2022	A00001317	HOLT Cat	2,464.28
31	31015166	5/12/2022	A00001319	Jason's Deli	1,251.38
31	31015167	5/12/2022	A00482319	JW Marriott Austin	267.88
31	31015168	5/12/2022	A00482319	JW Marriott Austin	803.62
31	31015169	5/12/2022	A00482319	JW Marriott Austin	803.62
31	31015170	5/12/2022	A00432916	Linde Gas & Equipment Inc	109.53
31	31015171	5/12/2022	A00002531	McCoys Building Supply	307.55
31	31015172	5/12/2022	A00449699	Micah's Printing	2,952.00
31	31015173	5/12/2022	A00628710	Milwaukee City Center LLC	919.38
31	31015174	5/12/2022	A00001303	MSC Industrial Supply Co	55.36
31	31015175	5/12/2022	A00681854	New York New York Hotel & Casino LLC	894.44
31	31015176	5/12/2022	A00681331	Niche Academy LLC	8,500.00
31	31015177	5/12/2022	A00580609	NurseTim Inc	1,499.00
31	31015178	5/12/2022	A00576526	OTC Brands Inc	674.47
31	31015179	5/12/2022	A00307275	Performance Health Supply Inc	135.14
31	31015180	5/12/2022	A00003075	Peter Piper Pizza	948.80
31	31015181	5/12/2022	A00603299	Realityworks Inc	237.00
31	31015182	5/12/2022	A00003107	Rio Grande Plumbing Supply Inc	25.90
31	31015183	5/12/2022	A00156340	Rittenhouse Book Distributors Inc	4,690.95
31	31015184	5/12/2022	A00559960	Rogue Fitness	8,642.69
31	31015185	5/12/2022	A00009214	Southern Assn of Colleges and Schools	1,000.00
31	31015186	5/12/2022	A00410962	Springshare LLC	3,623.00
31	31015187	5/12/2022	A00156422	Stutz Auto Service Inc	517.48
31	31015188	5/12/2022	A00375654	Texas Hispanic Serving Institutions Consortium	300.00
31	31015189	5/12/2022	A00471205	Thompson Information Services	249.00
31	31015190	5/12/2022	A00471205	Thompson Information Services	249.00
31	31015191	5/12/2022	A00471205	Thompson Information Services	249.00
31	31015192	5/12/2022	A00212148	Uline Inc	245.07
31	31015193	5/12/2022	A00430872	VWR International LLC	81.12
31	31015194	5/12/2022	A00002708	WW Grainger Inc	487.26
31	31015195	5/17/2022	A00473872	American Student Government Assn LLC	259.00
31	31015196	5/17/2022	A00008701	Assn for Institutional Research	1,150.00
31	31015197	5/17/2022	A00653926	AT&T Mobility LLC	3,897.04
31	31015198	5/17/2022	A00625776	AutoZone Stores LLC	22.58
31	31015199	5/17/2022	A00575166	BadgeandWallet.com	36.00
31	31015200	5/17/2022	A00484824	BridgeNet Communications LLC	2,004.00
31	31015201	5/17/2022	A00434575	Bush Supply Company	222.50
31	31015202	5/17/2022	A00000777	Carolina Biological Supply	459.94
31	31015203	5/17/2022	A00683466	Comfort Suites South Padre Island	386.28
31	31015204	5/17/2022	A00606136	Copy Zone	93.29
31	31015205	5/17/2022	A00001344	Dealers Electrical Supply Co	175.00
31	31015206	5/17/2022	A00008697	Fastenal Company	55.78
31	31015207	5/17/2022	A00341391	Federal Express Corporation	45.88
31	31015208	5/17/2022	A00009411	Health Care Logistics Inc	1,162.86
31	31015209	5/17/2022	A00682831	**VOID** Higher Education Case Managers Assn **VOID**	-
31	31015210	5/17/2022	A00597850	Hilton Cleveland Downtown	1,099.80
31	31015211	5/17/2022	A00624725	Hyatt Regency Phoenix	638.27
31	31015212	5/17/2022	A00486814	**VOID** International Society for Technology in Education **VOID**	-
31	31015213	5/17/2022	A00001319	Jason's Deli	775.56
31	31015214	5/17/2022	A00682512	Junior Library Guild	136.99

South Texas College
Check Register
May 01, 2022 to May 31, 2022

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
31	31015215	5/17/2022	A00482319	JW Marriott Austin	803.62
31	31015216	5/17/2022	A00002524	Landauer Inc	1,246.48
31	31015217	5/17/2022	A00415867	Matheson Tri Gas Inc	316.20
31	31015218	5/17/2022	A00300268	Mockmeds	901.01
31	31015219	5/17/2022	A00682931	National OSHA Foundation	270.00
31	31015220	5/17/2022	A00469396	O'Reilly Auto Parts	149.99
31	31015221	5/17/2022	A00679394	Palace Hotel	2,138.96
31	31015222	5/17/2022	A00593563	Premier Awards & Gifts	53.00
31	31015223	5/17/2022	A00467333	QM Quality Matters Inc	330.00
31	31015224	5/17/2022	A00003086	Records Consultants Inc	3,081.00
31	31015225	5/17/2022	A00655981	Reyes Tarp & Tent	600.00
31	31015226	5/17/2022	A00324749	Rydin	9,816.00
31	31015227	5/17/2022	A00546166	Sign Language Services	832.50
31	31015228	5/17/2022	A00000665	Space Jump Rentals	1,045.00
31	31015229	5/17/2022	A00344798	Starr County Town Crier LLC	732.48
31	31015230	5/17/2022	A00156422	Stutz Auto Service Inc	849.80
31	31015231	5/17/2022	A00185657	Swank Motion Pictures Inc	1,950.00
31	31015232	5/17/2022	A00648030	T Mobile USA Inc	234.08
31	31015233	5/17/2022	A00002576	**VOID** Texas Department of State Health Services **VOID**	-
31	31015234	5/17/2022	A00375654	Texas Hispanic Serving Institutions Consortium	300.00
31	31015235	5/17/2022	A00160700	The Center of Industrial Rehabilitation Services	118.00
31	31015236	5/17/2022	A00001188	The University of Texas at Austin	3,720.00
31	31015237	5/17/2022	A00002708	WW Grainger Inc	2,074.47
31	31015238	5/18/2022	A00345559	National Strength and Conditioning Association	445.00
31	31015239	5/19/2022	A00156130	American Assn for Respiratory Care	116.00
31	31015240	5/19/2022	A00495626	American Databank LLC	1,147.00
31	31015241	5/19/2022	A00434882	Andy's Auto Air & Supplies Inc	559.24
31	31015242	5/19/2022	A00503570	Assessment Technologies Institute LLC	39,468.00
31	31015243	5/19/2022	A00008701	Assn for Institutional Research	860.00
31	31015244	5/19/2022	A00352521	Assn of Collegiate Conference and Events	850.00
31	31015245	5/19/2022	A00682646	Assn of Standardized Patient Educators Inc	135.00
31	31015246	5/19/2022	A00682768	ATSG Inc	1,693.13
31	31015247	5/19/2022	A00156119	AVIXA Inc	499.00
31	31015248	5/19/2022	A00610228	Bellagio LLC	752.01
31	31015249	5/19/2022	A00603184	BWE II LLC	96.00
31	31015250	5/19/2022	A00603294	Campus Safety Health & Environmental Management Assn	275.00
31	31015251	5/19/2022	A00641930	Carahsoft Technology Corp	30,263.50
31	31015252	5/19/2022	A00548429	Carr Riggs & Ingram LLC	7,500.00
31	31015253	5/19/2022	A00489499	Commission on Accreditation of Allied Health	600.00
31	31015254	5/19/2022	A00003276	**VOID** Copy Graphics Inc **VOID**	-
31	31015255	5/19/2022	A00636427	Courtyard by Marriott	407.60
31	31015256	5/19/2022	A00636427	Courtyard by Marriott	678.00
31	31015257	5/19/2022	A00636427	Courtyard by Marriott	348.54
31	31015258	5/19/2022	A00577556	DexYP	138.00
31	31015259	5/19/2022	A00456544	DiaMedical USA Equipment LLC	487.70
31	31015260	5/19/2022	A00609424	Door Control Services	2,350.00
31	31015261	5/19/2022	A00611192	Fairmont Austin Hotel	772.96
31	31015262	5/19/2022	A00000818	Fairway Supply Inc	2,260.64
31	31015263	5/19/2022	A00008697	Fastenal Company	299.00
31	31015264	5/19/2022	A00341391	Federal Express Corporation	12.49
31	31015265	5/19/2022	A00659583	GigaTrak	2,760.00
31	31015266	5/19/2022	A00001332	Gulf Coast Paper	3,258.65
31	31015267	5/19/2022	A00507626	Hilton Waco	368.42
31	31015268	5/19/2022	A00624725	Hyatt Regency Phoenix	638.28
31	31015269	5/19/2022	A00624725	Hyatt Regency Phoenix	638.27
31	31015270	5/19/2022	A00624725	Hyatt Regency Phoenix	851.03
31	31015271	5/19/2022	A00681840	Institutional Compliance Solutions LLC	7,500.00
31	31015272	5/19/2022	A00001319	Jason's Deli	68.90
31	31015273	5/19/2022	A00173094	Jean's Restaurant Supply	542.40

South Texas College
Check Register
May 01, 2022 to May 31, 2022

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
31	31015274	5/19/2022	A00002554	Johnstone Supply	2,434.26
31	31015275	5/19/2022	A00482319	JW Marriott Austin	803.62
31	31015276	5/19/2022	A00482319	JW Marriott Austin	535.75
31	31015277	5/19/2022	A00482319	JW Marriott Austin	1,257.89
31	31015278	5/19/2022	A00482319	JW Marriott Austin	803.62
31	31015279	5/19/2022	A00482319	JW Marriott Austin	803.62
31	31015280	5/19/2022	A00415867	Matheson Tri Gas Inc	829.60
31	31015281	5/19/2022	A00395170	Mission Restaurant Supply	853.28
31	31015282	5/19/2022	A00009446	Morrison Supply Co	263.03
31	31015283	5/19/2022	A00210658	National College Testing Assn Inc	300.00
31	31015284	5/19/2022	A00175644	National Fire Protection Association	2,290.00
31	31015285	5/19/2022	A00322249	National Science Teaching Association	870.00
31	31015286	5/19/2022	A00523336	Omni La Mansion del Rio Hotel	580.89
31	31015287	5/19/2022	A00551297	Pan American Auto LLC	7.00
31	31015288	5/19/2022	A00307275	Performance Health Supply Inc	200.22
31	31015289	5/19/2022	A00322733	Phi Theta Kappa Honor Society	407.49
31	31015290	5/19/2022	A00169228	Project Management Institute Inc	139.00
31	31015291	5/19/2022	A00516641	Qualtrics LLC	500.00
31	31015292	5/19/2022	A00683710	**VOID** Radisson Fort Worth North at Fossil Creek **VOID**	-
31	31015293	5/19/2022	A00003107	Rio Grande Plumbing Supply Inc	1,794.95
31	31015294	5/19/2022	A00000643	Rio Grande Valley Partnership	500.00
31	31015295	5/19/2022	A00574333	San Antonio Marriott Riverwalk Hotels	974.66
31	31015296	5/19/2022	A00668750	Socialife News LLC	1,540.00
31	31015297	5/19/2022	A00009214	Southern Assn of Colleges and Schools	1,025.00
31	31015298	5/19/2022	A00351857	Stericycle Inc	34.73
31	31015299	5/19/2022	A00683629	Summit Hotel TRS 178 LLC	390.22
31	31015300	5/19/2022	A00648030	T Mobile USA Inc	4,001.60
31	31015301	5/19/2022	A00573359	Telepro Communications	3,270.61
31	31015302	5/19/2022	A00174230	Texas Assn of Collegiate Registrars & Admissions Officers	350.00
31	31015303	5/19/2022	A00191428	Texas Assn of Community College Business Officers	250.00
31	31015304	5/19/2022	A00462540	Texas Assn of Community College Marketers	299.00
31	31015305	5/19/2022	A00462540	Texas Assn of Community College Marketers	299.00
31	31015306	5/19/2022	A00462540	Texas Assn of Community College Marketers	210.00
31	31015307	5/19/2022	A00462540	Texas Assn of Community College Marketers	299.00
31	31015308	5/19/2022	A00462540	Texas Assn of Community College Marketers	210.00
31	31015309	5/19/2022	A00462540	Texas Assn of Community College Marketers	210.00
31	31015310	5/19/2022	A00467332	Texas Community College Instructional Administrators	225.00
31	31015311	5/19/2022	A00002816	Texas Community College Teachers Assn	770.00
31	31015312	5/19/2022	A00375654	**VOID** Texas Hispanic Serving Institutions Consortium **VOID**	-
31	31015313	5/19/2022	A00375654	**VOID** Texas Hispanic Serving Institutions Consortium **VOID**	-
31	31015314	5/19/2022	A00417946	The Assn for the Promotion of Campus Activities	599.00
31	31015315	5/19/2022	A00417946	The Assn for the Promotion of Campus Activities	599.00
31	31015316	5/19/2022	A00417946	The Assn for the Promotion of Campus Activities	599.00
31	31015317	5/19/2022	A00417946	The Assn for the Promotion of Campus Activities	599.00
31	31015318	5/19/2022	A00160700	The Center of Industrial Rehabilitation Services	118.00
31	31015319	5/19/2022	A00001188	The University of Texas at Austin	2,647.00
31	31015320	5/19/2022	A00471205	Thompson Information Services	514.00
31	31015321	5/19/2022	A00212148	Uline Inc	255.59
31	31015322	5/19/2022	A00663797	**VOID** Valley Alliance of Mentors for Opportunities & Scholarships **VOI	-
31	31015323	5/19/2022	A00430872	VWR International LLC	1,358.53
31	31015324	5/19/2022	A00663756	Winsupply Rio Grande Valley TX Co	485.93
31	31015325	5/19/2022	A00002708	WW Grainger Inc	70.53
31	31015326	5/23/2022	A00001188	The University of Texas at Austin	874.00
31	31015327	5/23/2022	A00683843	University Drafthouse McAllen LLC	4,502.00
31	31015328	5/24/2022	A00495626	American Databank LLC	1,326.00
31	31015329	5/24/2022	A00473872	American Student Government Assn LLC	259.00
31	31015330	5/24/2022	A00008701	Assn for Institutional Research	755.00
31	31015331	5/24/2022	A00683076	Assn for Talent Development	1,295.00
31	31015332	5/24/2022	A00008721	Best Little Warehouse in Texas	2,520.00

South Texas College
Check Register
May 01, 2022 to May 31, 2022

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
31	31015333	5/24/2022	A00434575	Bush Supply Company	877.78
31	31015334	5/24/2022	A00000777	Carolina Biological Supply	222.39
31	31015335	5/24/2022	A00396250	Catch the Next Inc	1,800.00
31	31015336	5/24/2022	A00636427	Courtyard by Marriott	407.60
31	31015337	5/24/2022	A00636427	Courtyard by Marriott	407.60
31	31015338	5/24/2022	A00636427	Courtyard by Marriott	407.60
31	31015339	5/24/2022	A00001344	Dealers Electrical Supply Co	922.63
31	31015340	5/24/2022	A00682933	Defense Technology LLC	895.00
31	31015341	5/24/2022	A00607729	Embassy Suites Las Vegas Convention Ctr	1,121.32
31	31015342	5/24/2022	A00607729	Embassy Suites Las Vegas Convention Ctr	2,266.42
31	31015343	5/24/2022	A00156283	Global Equipment Co Inc	5,037.24
31	31015344	5/24/2022	A00406438	GT Distributors Inc	211.98
31	31015345	5/24/2022	A00507626	Hilton Waco	368.42
31	31015346	5/24/2022	A00507626	Hilton Waco	368.42
31	31015347	5/24/2022	A00482319	JW Marriott Austin	803.62
31	31015348	5/24/2022	A00628710	Milwaukee City Center LLC	919.38
31	31015349	5/24/2022	A00628710	Milwaukee City Center LLC	919.38
31	31015350	5/24/2022	A00523336	Omni La Mansion del Rio Hotel	387.26
31	31015351	5/24/2022	A00003075	Peter Piper Pizza	103.51
31	31015352	5/24/2022	A00683706	SpringHill Suites Las Colinas	488.74
31	31015353	5/24/2022	A00156422	Stutz Auto Service Inc	301.08
31	31015354	5/24/2022	A00426738	Texas Air Conditioning Contractors Assn	400.00
31	31015355	5/24/2022	A00467332	Texas Community College Instructional Administrators	225.00
31	31015356	5/24/2022	A00468037	Texas Department of Motor Vehicles	9.50
31	31015357	5/24/2022	A00002576	Texas Department of State Health Services	64.00
31	31015358	5/24/2022	A00375654	**VOID** Texas Hispanic Serving Institutions Consortium **VOID**	-
31	31015359	5/24/2022	A00375654	**VOID** Texas Hispanic Serving Institutions Consortium **VOID**	-
31	31015360	5/24/2022	A00375654	**VOID** Texas Hispanic Serving Institutions Consortium **VOID**	-
31	31015361	5/24/2022	A00550248	The Linq	629.80
31	31015362	5/24/2022	A00003280	Unifirst Holdings Inc	771.19
31	31015363	5/24/2022	A00655771	Vue Mastery	1,235.00
31	31015364	5/24/2022	A00663756	Winsupply Rio Grande Valley TX Co	1,126.21
31	31015365	5/26/2022	A00461326	Accreditation Commission for Education in Nursing Inc	774.00
31	31015366	5/26/2022	A00598921	Ad Wear & Specialty of Texas Inc	8,963.80
31	31015367	5/26/2022	A00156130	**VOID** American Assn for Respiratory Care **VOID**	-
31	31015368	5/26/2022	A00000563	American Assn of Colleges and Universities	7,440.00
31	31015369	5/26/2022	A00369454	American Button Machines	281.47
31	31015370	5/26/2022	A00009242	American Society of Health System Pharmacists	335.00
31	31015371	5/26/2022	A00607271	APPA Leadership in Educational Facilities	1,520.00
31	31015372	5/26/2022	A00168618	Armadillo Clay & Supplies	343.08
31	31015373	5/26/2022	A00683076	Assn for Talent Development	1,295.00
31	31015374	5/26/2022	A00682646	Assn of Standardized Patient Educators Inc	1,450.00
31	31015375	5/26/2022	A00484824	BridgeNet Communications LLC	61,272.08
31	31015376	5/26/2022	A00419863	Canon Financial Services Inc	1,124.60
31	31015377	5/26/2022	A00000777	Carolina Biological Supply	189.00
31	31015378	5/26/2022	A00677210	Educator Resources Inc	795.00
31	31015379	5/26/2022	A00008697	Fastenal Company	300.49
31	31015380	5/26/2022	A00341391	Federal Express Corporation	37.90
31	31015381	5/26/2022	A00633628	Ferguson Enterprises LLC	504.96
31	31015382	5/26/2022	A00003168	Flinn Scientific Inc	266.88
31	31015383	5/26/2022	A00681334	FP Allen 1 LLC	278.98
31	31015384	5/26/2022	A00001332	Gulf Coast Paper	141.00
31	31015385	5/26/2022	A00612282	HIE Blue LLC	419.69
31	31015386	5/26/2022	A00507626	Hilton Waco	552.63
31	31015387	5/26/2022	A00343816	Indiana University	1,375.00
31	31015388	5/26/2022	A00614564	International Council of E Commerce Consultants	19,199.50
31	31015389	5/26/2022	A00407775	International Nursing Assn for Clinical	1,664.00
31	31015390	5/26/2022	A00657515	J&B Medical Supply	2,381.50
31	31015391	5/26/2022	A00001319	Jason's Deli	389.95

South Texas College
Check Register
May 01, 2022 to May 31, 2022

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
31	31015392	5/26/2022	A00002554	Johnstone Supply	779.45
31	31015393	5/26/2022	A00682448	Jotform Inc	378.00
31	31015394	5/26/2022	A00432916	Linde Gas & Equipment Inc	3,776.81
31	31015395	5/26/2022	A00574776	Magic Valley Electric Cooperative Inc	5,705.80
31	31015396	5/26/2022	A00008702	Magna Publications Inc	899.00
31	31015397	5/26/2022	A00009240	McAllen Chamber of Commerce Inc	300.00
31	31015398	5/26/2022	A00002531	McCoys Building Supply	655.91
31	31015399	5/26/2022	A00009446	Morrison Supply Co	3,218.49
31	31015400	5/26/2022	A00001303	MSC Industrial Supply Co	291.36
31	31015401	5/26/2022	A00175644	National Fire Protection Association	350.00
31	31015402	5/26/2022	A00429104	National Healthcareer Association	819.00
31	31015403	5/26/2022	A00429104	National Healthcareer Association	2,200.00
31	31015404	5/26/2022	A00429104	National Healthcareer Association	176.00
31	31015405	5/26/2022	A00429104	National Healthcareer Association	2,200.00
31	31015406	5/26/2022	A00429104	National Healthcareer Association	2,565.00
31	31015407	5/26/2022	A00429104	National Healthcareer Association	176.00
31	31015408	5/26/2022	A00156320	National Institute for Metalworking Skills Inc	250.00
31	31015409	5/26/2022	A00682607	NF IV VA SSCI EXP Savannah Op Co LLC	984.85
31	31015410	5/26/2022	A00469396	O'Reilly Auto Parts	248.02
31	31015411	5/26/2022	A00607768	One10 LLC	600.00
31	31015412	5/26/2022	A00307275	Performance Health Supply Inc	84.15
31	31015413	5/26/2022	A00003107	Rio Grande Plumbing Supply Inc	2,850.00
31	31015414	5/26/2022	A00574333	San Antonio Marriott Riverwalk Hotels	659.60
31	31015415	5/26/2022	A00559493	Santos Herrera Tire Service LLC	10.00
31	31015416	5/26/2022	A00156303	Society for Human Resource Management	10.00
31	31015417	5/26/2022	A00683706	SpringHill Suites Las Colinas	489.19
31	31015418	5/26/2022	A00683706	SpringHill Suites Las Colinas	489.19
31	31015419	5/26/2022	A00344798	Starr County Town Crier LLC	183.12
31	31015420	5/26/2022	A00174230	Texas Assn of Collegiate Registrars & Admissions Officers	150.00
31	31015421	5/26/2022	A00174230	Texas Assn of Collegiate Registrars & Admissions Officers	150.00
31	31015422	5/26/2022	A00174230	Texas Assn of Collegiate Registrars & Admissions Officers	150.00
31	31015423	5/26/2022	A00468037	Texas Department of Motor Vehicles	81.00
31	31015424	5/26/2022	A00563199	**VOID** Texas Public Purchasing Assn **VOID**	-
31	31015425	5/26/2022	A00160700	The Center of Industrial Rehabilitation Services	118.00
31	31015426	5/26/2022	A00001188	The University of Texas at Austin	799.00
31	31015427	5/26/2022	A00373137	University of Texas at Arlington	145.00
31	31015428	5/26/2022	A00370664	Verizon Wireless	662.98
31	31015429	5/26/2022	A00430872	VWR International LLC	52.75
31	31015430	5/26/2022	A00000587	Xerox Business Solutions Southwest	4,207.21
31	31015431	5/27/2022	A00008899	La Quinta Inn & Suites	440.00
31	31015432	5/27/2022	A00375654	Texas Hispanic Serving Institutions Consortium	300.00
31	31015433	5/31/2022	A00412010	Airgas USA LLC	163.68
31	31015434	5/31/2022	A00484824	BridgeNet Communications LLC	521.75
31	31015435	5/31/2022	A00419863	Canon Financial Services Inc	176.80
31	31015436	5/31/2022	A00606136	Copy Zone	715.43
31	31015437	5/31/2022	A00001344	Dealers Electrical Supply Co	1,266.67
31	31015438	5/31/2022	A00000807	Demco Inc	111.16
31	31015439	5/31/2022	A00000818	Fairway Supply Inc	505.80
31	31015440	5/31/2022	A00008697	Fastenal Company	152.48
31	31015441	5/31/2022	A00341391	Federal Express Corporation	25.27
31	31015442	5/31/2022	A00415351	Galls LLC	2,341.94
31	31015443	5/31/2022	A00416470	Goodway Technologies Corporation	3,298.45
31	31015444	5/31/2022	A00570092	Grammarly Inc	750.00
31	31015445	5/31/2022	A00001317	HOLT Cat	2,155.20
31	31015446	5/31/2022	A00648030	T Mobile USA Inc	7,263.92
31	31015447	5/31/2022	A00467332	Texas Community College Instructional Administrators	225.00
31	31015448	5/31/2022	A00467332	Texas Community College Instructional Administrators	225.00
31	31015449	5/31/2022	A00000587	Xerox Business Solutions Southwest	2,440.73
Bank 31 Total					**777,714.94**

South Texas College
Check Register
May 01, 2022 to May 31, 2022

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
Bank 32					
32	32019248	5/5/2022	A00573954	Idemia Identity & Security USA LLC	588.75
32	32019249	5/12/2022	A00573954	Idemia Identity & Security USA LLC	314.00
32	32019250	5/19/2022	A00573954	Idemia Identity & Security USA LLC	157.00
32	32019251	5/26/2022	A00573954	Idemia Identity & Security USA LLC	39.25
Bank 32 Total					**1,099.00**
Accounts Payable Disbursements (Bank 01, 12, 16, 17, 31, 32, 37)					**3,528,702.70**
Payroll Disbursements					**5,774,358.33**
Student Disbursements (Bank 03)					**489,616.88**
Total Disbursements					**9,792,677.91**

SOUTH TEXAS
COLLEGE