SOUTH TEXAS COLLEGE

SOUTH TEXAS
COLLEGE

CHECK REGISTER FOR

February 29, 2019

BOARD OF TRUSTEES BOARD MEETING

March 26, 2019

SOUTH TEXAS COLLEGE

South Texas College
Check Register
February 01, 2019 to February 28, 2019

Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
Bank 01 Direct Deposit					
01	!0013913	02/07/2019	A00344411	Ayala, David	98.10
01	!0013914	02/07/2019	A00056188	Campuzano, Ruby C.	5.10
01	!0013915	02/07/2019	A00018589	Champion, Virginia R.	84.96
01	!0013916	02/07/2019	A00129599	Charles-Garza, Sandra	44.44
01	!0013917	02/07/2019	A00494462	Coy, Benjamin R.	488.30
01	!0013918	02/07/2019	A00355609	Etheridge, Reid	139.25
01	!0013919	02/07/2019	A00320768	Galang, Roda S.	800.00
01	!0013920	02/07/2019	A00327876	Garcia, Jaime A.	479.58
01	!0013921	02/07/2019	A00001864	Garcia, John G.	20.98
01	!0013922	02/07/2019	A00428949	Garcia, Leonel O.	25.00
01	!0013923	02/07/2019	A00001739	Garza, Andres A.	272.77
01	!0013924	02/07/2019	A00009876	Gomez, Aldila C.	163.84
01	!0013925	02/07/2019	A00590890	Hopkins, Patrick G.	478.49
01	!0013926	02/07/2019	A00433948	Hughes, Marc F.	462.76
01	!0013927	02/07/2019	A00001955	Lopez, Elizabeth	199.68
01	!0013928	02/07/2019	A00001460	Magdaleno, Delia	248.64
01	!0013929	02/07/2019	A00328699	Martinez, Salvador A.	9.03
01	!0013930	02/07/2019	A00000926	Molki, Saeed	118.00
01	!0013931	02/07/2019	A00513238	Moore, Kimberly D.	122.08
01	!0013932	02/07/2019	A00010167	Perez, Arnoldo	141.70
01	!0013933	02/07/2019	A00338991	Quiroz, Adriana	27.85
01	!0013934	02/07/2019	A00000946	Ramirez, Jesus	37.41
01	!0013935	02/07/2019	A00010106	Rodriguez, Veronica	133.63
01	!0013936	02/07/2019	A00029034	Salinas, Cynthia	108.56
01	!0013937	02/07/2019	A00144221	Vargas-Ayala, Margo A.	108.56
01	!0013938	02/07/2019	A00001790	Viera, Gabriel A.	98.54
01	!0013939	02/07/2019	A00586159	Williams, Wendi J.	556.00
01	!0013940	02/07/2019	A00314445	Gateway Printing & Office Supply Inc	17,725.38
01	!0013941	02/07/2019	A00460152	Labatt Food Service LLC	4,335.31
01	!0013942	02/07/2019	A00455324	Shands Brooks Travel	15,313.50
01	!0013943	02/13/2019	A00001698	Allen, Benjamin M.	195.84
01	!0013944	02/13/2019	A00000869	Alonso, Maria	411.80
01	!0013945	02/13/2019	A00591858	Amaya, Jesus L.	124.15
01	!0013946	02/13/2019	A00099346	Anciso, Gloria E.	374.42
01	!0013947	02/13/2019	A00001845	Balderaz, Brenda J.	342.64
01	!0013948	02/13/2019	A00165842	Castillo, Ana Y.	359.92
01	!0013949	02/13/2019	A00097302	De Leon, Rebecca M.	165.76
01	!0013950	02/13/2019	A00000017	Esmaeili, Ghanbar A.	254.56
01	!0013951	02/13/2019	A00352458	Esquivel Avalos, Sergio	79.57
01	!0013952	02/13/2019	A00037269	Garcia, Jessica S.	44.95
01	!0013953	02/13/2019	A00096611	Gonzalez, Ariel A.	224.96
01	!0013954	02/13/2019	A00009277	Gora, Paul E.	242.08
01	!0013955	02/13/2019	A00001644	Jiao, Yinping	370.60
01	!0013956	02/13/2019	A00582954	Lashari, Samee U.	126.44
01	!0013957	02/13/2019	A00001620	Loresco, Royal C.	236.80

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01	!0013958	02/13/2019	A00438258	Miller, Emma L.	272.32
01	!0013959	02/13/2019	A00106553	Miller, Layman D.	426.76
01	!0013960	02/13/2019	A00000926	Molki, Saeed	284.16
01	!0013961	02/13/2019	A00010243	Murray, Mark R.	165.20
01	!0013962	02/13/2019	A00347487	Peek, Kevin M.	236.80
01	!0013963	02/13/2019	A00000943	Petrosian, Anahid	165.76
01	!0013964	02/13/2019	A00559358	Pottle, Holly B.	549.36
01	!0013965	02/13/2019	A00001918	Reza, Samuel	343.91
01	!0013966	02/13/2019	A00001587	Sanchez, Jose A.	224.96
01	!0013967	02/13/2019	A00024391	Silva, Maricela G.	284.16
01	!0013968	02/13/2019	A00169624	CPR Services	215.00
01	!0013969	02/13/2019	A00460152	Labatt Food Service LLC	820.86
01	!0013970	02/13/2019	A00455324	Shands Brooks Travel	11,746.76
01	!0013971	02/13/2019	A00306863	TSA Consulting Group Inc	500.00
01	!0013972	02/21/2019	A00151246	Anzaldua, Robert C.	99.12
01	!0013973	02/21/2019	A00344411	Ayala, David	208.80
01	!0013974	02/21/2019	A00591011	Bain, Johnny O.	286.72
01	!0013975	02/21/2019	A00307293	Balderas, Joseph M.	2,587.77
01	!0013976	02/21/2019	A00001845	Balderaz, Brenda J.	99.24
01	!0013977	02/21/2019	A00008959	Barrera, James B.	270.72
01	!0013978	02/21/2019	A00001435	Benavides, Eduardo	120.18
01	!0013979	02/21/2019	A00000056	Bischoff, Margaretha E.	136.16
01	!0013980	02/21/2019	A00001891	Brown, Rachael E.	43.04
01	!0013981	02/21/2019	A00494804	Bugariu, Katarina M.	94.40
01	!0013982	02/21/2019	A00010344	Candelaria, Christie M.	118.00
01	!0013983	02/21/2019	A00003183	Carrillo, Lillian	58.20
01	!0013984	02/21/2019	A00069126	Cavazos, Christina Y.	81.60
01	!0013985	02/21/2019	A00559210	Comminos, Alexander N.	37.93
01	!0013986	02/21/2019	A00506456	Dabrowski, Matthew P.	444.60
01	!0013987	02/21/2019	A00593371	Dalpe, Jared S.	62.64
01	!0013988	02/21/2019	A00108338	De La Rosa, Olivia D.	504.09
01	!0013989	02/21/2019	A00001458	De Zenea, Rosalba	44.16
01	!0013990	02/21/2019	A00173140	DeGuzman Esguerra, Raquel	156.20
01	!0013991	02/21/2019	A00000017	Esmaeili, Ghanbar A.	26.68
01	!0013992	02/21/2019	A00355609	Etheridge, Reid	83.55
01	!0013993	02/21/2019	A00325117	Flores, David R.	53.04
01	!0013994	02/21/2019	A00204584	Forrester, Claire K.	114.24
01	!0013995	02/21/2019	A00001715	Gamboa, Dalinda	47.20
01	!0013996	02/21/2019	A00001864	Garcia, John G.	8.99
01	!0013997	02/21/2019	A00000896	Garcia, Nancy H.	28.30
01	!0013998	02/21/2019	A00106058	Garcia, Omar	40.80
01	!0013999	02/21/2019	A00122478	Gonzales, Graciela	29.00
01	!0014000	02/21/2019	A00144358	Gonzalez, Lisa A.	60.71
01	!0014001	02/21/2019	A00308929	Guinn, Darrold T.	80.24
01	!0014002	02/21/2019	A00000023	Hernandez, Diana E.	126.24
01	!0014003	02/21/2019	A00587379	Jorgensen, Carlyn	288.30

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01	!0014004	02/21/2019	A00001391	Knecht, Martin W.	53.59
01	!0014005	02/21/2019	A00467559	Lamichhane, Pramod	317.40
01	!0014006	02/21/2019	A00586599	Li, Feng	122.40
01	!0014007	02/21/2019	A00001955	Lopez, Elizabeth	113.88
01	!0014008	02/21/2019	A00001645	Lopez, Myriam M.	108.56
01	!0014009	02/21/2019	A00121378	Lozano, Sara M.	94.40
01	!0014010	02/21/2019	A00399912	Lu, Peng	73.44
01	!0014011	02/21/2019	A00001447	Margo, Carlos L.	25.00
01	!0014012	02/21/2019	A00318770	Marroquin, Nohemi	12.54
01	!0014013	02/21/2019	A00006001	Martinez, David	220.40
01	!0014014	02/21/2019	A00070316	Martinez, Nora E.	404.52
01	!0014015	02/21/2019	A00120320	Matamoros, Otoniel	65.28
01	!0014016	02/21/2019	A00000926	Molki, Saeed	277.82
01	!0014017	02/21/2019	A00513238	Moore, Kimberly D.	349.33
01	!0014018	02/21/2019	A00301644	Musunoi, Voinea A.	389.76
01	!0014019	02/21/2019	A00305777	Nandigam, Ravindra C.	19.72
01	!0014020	02/21/2019	A00000866	Nguma, Elibariki V.	34.51
01	!0014021	02/21/2019	A00001697	Odeh, Murad M.	70.80
01	!0014022	02/21/2019	A00001770	Palacios, Celinda E.	304.11
01	!0014023	02/21/2019	A00001459	Pena, Santa E.	116.64
01	!0014024	02/21/2019	A00056068	Perez, Martha N.	230.88
01	!0014025	02/21/2019	A00010747	Perez, Pablo	95.92
01	!0014026	02/21/2019	A00338991	Quiroz, Adriana	11.94
01	!0014027	02/21/2019	A00009238	Reittinger, Eric L.	514.16
01	!0014028	02/21/2019	A00545377	Rodriguez, Graciela	46.86
01	!0014029	02/21/2019	A00001923	Ruiz, Jose R.	342.20
01	!0014030	02/21/2019	A00010063	Ruvalcaba Rodriguez, Marco A.	19.49
01	!0014031	02/21/2019	A00001532	Salas, Laura	94.40
01	!0014032	02/21/2019	A00571901	Saldivar, Luis H.	204.16
01	!0014033	02/21/2019	A00077043	Salinas, Barbara E.	163.20
01	!0014034	02/21/2019	A00349806	Sifuentes, Vanessa	132.16
01	!0014035	02/21/2019	A00467818	Sniatynsky, Richard	60.20
01	!0014036	02/21/2019	A00106462	Solis, Andy	11.80
01	!0014037	02/21/2019	A00008736	Torres, Ruben	129.38
01	!0014038	02/21/2019	A00001557	Unruh, Daniel R.	286.72
01	!0014039	02/21/2019	A00164291	Vanguelova, Margarita G.	94.40
01	!0014040	02/21/2019	A00001360	Wahid, Saiyid F.	154.56
01	!0014041	02/21/2019	A00586159	Williams, Wendi J.	75.86
01	!0014042	02/21/2019	A00001492	Zuniga, Rene R.	405.80
01	!0014043	02/21/2019	A00382885	Boggus Motor Sales II LLC	157.95
01	!0014044	02/21/2019	A00314445	Gateway Printing & Office Supply Inc	4,378.16
01	!0014045	02/21/2019	A00460152	Labatt Food Service LLC	5,910.88
01	!0014046	02/21/2019	A00455324	Shands Brooks Travel	16,022.00
01	!0014047	02/21/2019	A00513885	Upper Valley Mail Services LLC	6,016.79
01	!0014048	02/22/2019	A00010344	Candelaria, Christie M.	69.36
01	!0014049	02/22/2019	A00070316	Martinez, Nora E.	250.32

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01	!0014050	02/25/2019	A00000926	Molki, Saeed	1,229.72
01	!0014051	02/25/2019	A00306863	TSA Consulting Group Inc	184,002.78
Bank 01 Direct Deposit Total					**293,364.95**
Bank 01					
01	01145286	02/01/2019	A00002808	United States Postal Service	9,500.00
01	01145287	02/07/2019	A00599138	4MD Medical Solutions LLC	126.30
01	01145288	02/07/2019	A00599138	4MD Medical Solutions LLC	42.00
01	01145289	02/07/2019	A00344989	A Fast Delivery LLC	153.75
01	01145290	02/07/2019	A00572150	AG PRO Texas LLC	362.19
01	01145291	02/07/2019	A00531982	AMP Personnel Services LLC	1,517.57
01	01145292	02/07/2019	A00304186	Apple Inc	543.00
01	01145293	02/07/2019	A00156754	B&H Foto & Electronics Corp	12,532.94
01	01145294	02/07/2019	A00560196	Bake A Cake	71.99
01	01145295	02/07/2019	A00043480	Benavidez, Rosario	209.76
01	01145296	02/07/2019	A00482776	Bickerstaff Heath Delgado Acosta LLP	2,117.50
01	01145297	02/07/2019	A00303096	Brown, Sunmi Y.	10.46
01	01145298	02/07/2019	A00573557	Burton Companies LLC	764.95
01	01145299	02/07/2019	A00305773	Cather, Daniel P.	439.71
01	01145300	02/07/2019	A00458902	CDW Government	6,934.80
01	01145301	02/07/2019	A00183066	Cengage Learning Inc	8,286.67
01	01145302	02/07/2019	A00010485	Chavarria, Rafael M.	27.47
01	01145303	02/07/2019	A00000791	City of McAllen	5,396.73
01	01145304	02/07/2019	A00002529	City of Rio Grande City	1,216.73
01	01145305	02/07/2019	A00377607	Comertex Corporation	1,933.80
01	01145306	02/07/2019	A00346080	Compendium Library Services LLC	1,254.75
01	01145307	02/07/2019	A00306051	Corinthian Kalos Investors Ltd	250.00
01	01145308	02/07/2019	A00000587	Dahill	5,520.65
01	01145309	02/07/2019	A00521409	Data Recognition Corp	2,465.24
01	01145310	02/07/2019	A00001223	Dell Marketing LP	4,427.48
01	01145311	02/07/2019	A00436306	Devin Distributing & Packaging Inc	135.81
01	01145312	02/07/2019	A00314935	Domino's Pizza	328.52
01	01145313	02/07/2019	A00185535	Education To Go	351.25
01	01145314	02/07/2019	A00051032	Eureste, Esmeralda	155.76
01	01145315	02/07/2019	A00591370	Evolve High Performance Academy	2,520.00
01	01145316	02/07/2019	A00515705	ExamSoft Worldwide Inc	500.00
01	01145317	02/07/2019	A00325468	Express Employment Professionals	459.80
01	01145318	02/07/2019	A00184274	Extron Electronics	99.00
01	01145319	02/07/2019	A00001237	FedEx Office and Print Services	445.00
01	01145320	02/07/2019	A00604938	Ferguson Facilities Supply	224.52
01	01145321	02/07/2019	A00556476	Gamble, Lindsey K.	428.38
01	01145322	02/07/2019	A00010304	Garcia, Alejandra L.	116.63
01	01145323	02/07/2019	A00494461	Gersten, Michael A.	394.39
01	01145324	02/07/2019	A00000901	Golden, Margaret L.	225.18
01	01145325	02/07/2019	A00023401	Gutierrez, Rosa E.	11.18
01	01145326	02/07/2019	A00007792	Gutierrez, Saida M.	239.80

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01	01145327	02/07/2019	A00371463	HEB LP	1,608.95
01	01145328	02/07/2019	A00000059	Hernandez, Pablo	199.68
01	01145329	02/07/2019	A00011163	Higher Education Publications Inc	325.00
01	01145330	02/07/2019	A00559755	Hinojosa III, Claudio A.	8,000.00
01	01145331	02/07/2019	A00380969	Hobby Lobby Stores Inc	91.50
01	01145332	02/07/2019	A00553768	Infinity Drug & Alcohol Screening	15.00
01	01145333	02/07/2019	A00494098	Jaramillo, Yolanda E.	155.76
01	01145334	02/07/2019	A00011076	JJ's Party House	50.06
01	01145335	02/07/2019	A00001703	Johnson, Willie L.	18.88
01	01145336	02/07/2019	A00569039	Levine, Andrew	2,500.00
01	01145337	02/07/2019	A00515116	**VOID** LindseyJones **VOID**	-
01	01145338	02/07/2019	A00336934	Lowe's Home Center LLC	45.83
01	01145339	02/07/2019	A00010729	Luna, Juan	64.91
01	01145340	02/07/2019	A00416266	Luna Glass LLC	795.00
01	01145341	02/07/2019	A00472799	Manpower US Inc	5,702.85
01	01145342	02/07/2019	A00014513	Martinez, Carlos A.	25.00
01	01145343	02/07/2019	A00481130	Mirzaei, Daryoush	37.71
01	01145344	02/07/2019	A00000027	Mora, Daphine H.	108.56
01	01145345	02/07/2019	A00177420	Munguia Marcelo, Maria D.	1.77
01	01145346	02/07/2019	A00469393	Napa Auto Parts	11.04
01	01145347	02/07/2019	A00160414	Navarro, Myra J.	271.36
01	01145348	02/07/2019	A00001554	Nino, Manuel	204.80
01	01145349	02/07/2019	A00169652	Norcostco Texas Costume	107.47
01	01145350	02/07/2019	A00091992	Olivares Hinojosa, Jimena	21.91
01	01145351	02/07/2019	A00001334	Otis Elevator Company	3,912.68
01	01145352	02/07/2019	A00001564	Pena, Jose N.	199.68
01	01145353	02/07/2019	A00465817	Pepsi Beverages Company	620.00
01	01145354	02/07/2019	A00000050	Plummer, David C.	84.96
01	01145355	02/07/2019	A00557533	Pokhrel, Nau R.	867.39
01	01145356	02/07/2019	A00559671	Practice Management Institute	199.00
01	01145357	02/07/2019	A00574806	Protection 1 ADT	372.75
01	01145358	02/07/2019	A00090240	Quintero, Esteban	440.97
01	01145359	02/07/2019	A00110269	Ray, Timothy P.	123.99
01	01145360	02/07/2019	A00000010	Reed, Shirley A.	47.00
01	01145361	02/07/2019	A00002560	Rental World LLC	3,036.30
01	01145362	02/07/2019	A00179807	Reyes, Ernesto J.	276.00
01	01145363	02/07/2019	A00046908	Riojas, Ana M.	202.96
01	01145364	02/07/2019	A00468021	Rios, Nestar	49.05
01	01145365	02/07/2019	A00197870	Rios, Rene C.	17.66
01	01145366	02/07/2019	A00347977	SAGE Publications Inc	5,175.00
01	01145367	02/07/2019	A00484025	Sam's Club Direct	1,801.80
01	01145368	02/07/2019	A00163959	Sanchez, Manuel	94.40
01	01145369	02/07/2019	A00163959	Sanchez, Manuel	71.94
01	01145370	02/07/2019	A00001890	Scoville, Paul K.	204.80
01	01145371	02/07/2019	A00349861	Siemens Industry Inc	31,669.15
01	01145372	02/07/2019	A00166821	Silicon Valley Shelving & Equipment Co Inc	6,935.16

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01	01145373	02/07/2019	A00155612	Solis, Rosa E.	49.29
01	01145374	02/07/2019	A00002519	South Texas Manufacturers Assn	500.00
01	01145375	02/07/2019	A00476560	Spherion Staffing LLC	604.54
01	01145376	02/07/2019	A00003398	Starr County Gas System	90.00
01	01145377	02/07/2019	A00502225	Subtropical Agricultural and Environments Society	65.00
01	01145378	02/07/2019	A00502225	Subtropical Agricultural and Environments Society	65.00
01	01145379	02/07/2019	A00502225	Subtropical Agricultural and Environments Society	65.00
01	01145380	02/07/2019	A00502225	Subtropical Agricultural and Environments Society	65.00
01	01145381	02/07/2019	A00502225	Subtropical Agricultural and Environments Society	65.00
01	01145382	02/07/2019	A00502225	Subtropical Agricultural and Environments Society	65.00
01	01145383	02/07/2019	A00502225	Subtropical Agricultural and Environments Society	65.00
01	01145384	02/07/2019	A00502225	Subtropical Agricultural and Environments Society	65.00
01	01145385	02/07/2019	A00502225	Subtropical Agricultural and Environments Society	65.00
01	01145386	02/07/2019	A00502225	Subtropical Agricultural and Environments Society	65.00
01	01145387	02/07/2019	A00502225	Subtropical Agricultural and Environments Society	65.00
01	01145388	02/07/2019	A00502225	Subtropical Agricultural and Environments Society	65.00
01	01145389	02/07/2019	A00502225	Subtropical Agricultural and Environments Society	130.00
01	01145390	02/07/2019	A00462539	Sysco Central Texas	4,205.94
01	01145391	02/07/2019	A00325109	Technical Laboratory Systems Inc	2,250.00
01	01145392	02/07/2019	A00390054	Tellez, Daniel	51.04
01	01145393	02/07/2019	A00000625	The HON Company LLC	430.32
01	01145394	02/07/2019	A00373137	University of Texas at Arlington	47.00
01	01145395	02/07/2019	A00000621	Valley Transit Company Inc	1,350.00
01	01145396	02/07/2019	A00430872	VWR International LLC	7,772.77
01	01145397	02/07/2019	A00001002	Wal Mart	143.23
01	01145398	02/07/2019	A00366586	Weslaco Borderland Hardware LLC	27.16
01	01145399	02/07/2019	A00430747	Wilson, Aaron B.	676.17
01	01145400	02/07/2019	A00000484	Xerox Corporation	5,974.35
01	01145401	02/08/2019	A00475156	Blanco, Cynthia A.	800.00
01	01145402	02/13/2019	A00605632	ADI	37,124.79
01	01145403	02/13/2019	A00588002	Airflow Direction Inc	2,331.00
01	01145404	02/13/2019	A00412010	Airgas USA LLC	1,063.69
01	01145405	02/13/2019	A00531982	AMP Personnel Services LLC	1,464.76
01	01145406	02/13/2019	A00576588	Architectural Division 8 Inc	800.00
01	01145407	02/13/2019	A00156754	B&H Foto & Electronics Corp	2,564.55
01	01145408	02/13/2019	A00560196	Bake A Cake	550.71
01	01145409	02/13/2019	A00518901	Bernal, Yesenia	156.00
01	01145410	02/13/2019	A00390087	Bicycle World RGV	244.99
01	01145411	02/13/2019	A00573557	Burton Companies LLC	442.32
01	01145412	02/13/2019	A00421093	Cantu, Illiana	400.00
01	01145413	02/13/2019	A00107424	Cantu, Victoria R.	995.00
01	01145414	02/13/2019	A00000015	Carter, William	182.62
01	01145415	02/13/2019	A00057325	Castaneda, Leonardo A.	165.76
01	01145416	02/13/2019	A00592795	Cavallo Energy Texas LLC	275,663.88
01	01145417	02/13/2019	A00564495	Cavazos, Lionel J.	400.00
01	01145418	02/13/2019	A00458902	CDW Government	16,846.84

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01	01145419	02/13/2019	A00369505	Cerda Dyer, Hector R.	82.80
01	01145420	02/13/2019	A00342606	Chief Supply Corporation	3,065.98
01	01145421	02/13/2019	A00002471	City of Weslaco	75.00
01	01145422	02/13/2019	A00011083	College Board	35,000.00
01	01145423	02/13/2019	A00000580	Collision Center Auto Body & Glass	3,725.95
01	01145424	02/13/2019	A00003566	Coria, Alberto R.	11.80
01	01145425	02/13/2019	A00000587	Dahill	1,305.00
01	01145426	02/13/2019	A00440062	De La Cruz, Josue	88.16
01	01145427	02/13/2019	A00001223	Dell Marketing LP	5,670.86
01	01145428	02/13/2019	A00325468	Express Employment Professionals	1,346.13
01	01145429	02/13/2019	A00469734	Factory Store LLC	125.95
01	01145430	02/13/2019	A00001237	FedEx Office and Print Services	62.86
01	01145431	02/13/2019	A00003200	Fisher Scientific Company LLC	972.96
01	01145432	02/13/2019	A00010115	Fuentes, Daniel	5.44
01	01145433	02/13/2019	A00143146	Garcia, Janette	142.12
01	01145434	02/13/2019	A00050799	Garza, Erika M.	153.60
01	01145435	02/13/2019	A00001033	Government Finance Officers Assn	580.00
01	01145436	02/13/2019	A00147776	Gutierrez, Nicolas H.	455.08
01	01145437	02/13/2019	A00300349	Hansen, Erica R.	235.48
01	01145438	02/13/2019	A00371463	HEB LP	678.27
01	01145439	02/13/2019	A00009000	Hebbard, Matthew S.	224.96
01	01145440	02/13/2019	A00174578	Hinojosa, Nicholas	195.36
01	01145441	02/13/2019	A00001623	Ho, Robert S.	156.94
01	01145442	02/13/2019	A00380969	Hobby Lobby Stores Inc	86.17
01	01145443	02/13/2019	A00455157	Imprezos Pro Uniforms LLC	3,770.00
01	01145444	02/13/2019	A00422534	Insight Public Sector Inc	3,840.00
01	01145445	02/13/2019	A00009765	Jaramillo, Agustin J.	4.19
01	01145446	02/13/2019	A00121207	Justin, Jimmy	486.40
01	01145447	02/13/2019	A00168220	Kelly Services Inc	504.00
01	01145448	02/13/2019	A00003376	Krueger International Inc	1,875.84
01	01145449	02/13/2019	A00010213	Leonard, Christopher P.	142.80
01	01145450	02/13/2019	A00336934	Lowe's Home Center LLC	80.42
01	01145451	02/13/2019	A00326206	Martinez, Mona-Elo V.	11.80
01	01145452	02/13/2019	A00151450	Martinez, Rene	48.72
01	01145453	02/13/2019	A00381792	Maxient LLC	7,500.00
01	01145454	02/13/2019	A00001570	Moran, Olga E.	42.92
01	01145455	02/13/2019	A00469393	Napa Auto Parts	9,895.00
01	01145456	02/13/2019	A00407846	National Office Furniture Inc	1,331.70
01	01145457	02/13/2019	A00169651	Norcostco Inc	175.69
01	01145458	02/13/2019	A00212250	Olivera, Mario A.	210.86
01	01145459	02/13/2019	A00606872	Perficientur LLC	1,000.00
01	01145460	02/13/2019	A00000050	Plummer, David C.	224.96
01	01145461	02/13/2019	A00574003	PressPage Inc	8,500.00
01	01145462	02/13/2019	A00003417	Pueblo Tires and Service	383.33
01	01145463	02/13/2019	A00604671	Quill LLC	911.88
01	01145464	02/13/2019	A00606243	Red Wing Business Advantage Account	208.23

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01	01145465	02/13/2019	A00000010	Reed, Shirley A.	106.24
01	01145466	02/13/2019	A00000727	Region One Education Service Center	200.00
01	01145467	02/13/2019	A00539468	Region Staffing Inc	2,150.40
01	01145468	02/13/2019	A00002560	Rental World LLC	9,279.56
01	01145469	02/13/2019	A00531233	RGV AC & Heating LLC	300.00
01	01145470	02/13/2019	A00057700	Rodriguez, Mario A.	415.00
01	01145471	02/13/2019	A00495017	Saint Pierre, Hilaire	13.24
01	01145472	02/13/2019	A00495017	Saint Pierre, Hilaire	125.92
01	01145473	02/13/2019	A00484025	Sam's Club Direct	295.10
01	01145474	02/13/2019	A00044268	Sauceda, Corina	70.80
01	01145475	02/13/2019	A00514101	Savannah Marriott Riverfront	461.74
01	01145476	02/13/2019	A00514101	Savannah Marriott Riverfront	645.15
01	01145477	02/13/2019	A00514101	Savannah Marriott Riverfront	461.74
01	01145478	02/13/2019	A00514101	Savannah Marriott Riverfront	692.61
01	01145479	02/13/2019	A00442238	SCBA Sales & Rentals LLC	6,570.00
01	01145480	02/13/2019	A00174482	Segura Ruiz, Ana K.	229.77
01	01145481	02/13/2019	A00000660	SHI Government Solutions Inc	352.75
01	01145482	02/13/2019	A00090678	Silcox, Lucian T.	100.00
01	01145483	02/13/2019	A00003312	South Texas College	306.25
01	01145484	02/13/2019	A00003312	South Texas College	600.00
01	01145485	02/13/2019	A00003186	South Texas Communications Inc	55.00
01	01145486	02/13/2019	A00568201	Stanton's Sheet Music Inc	555.53
01	01145487	02/13/2019	A00003398	Starr County Gas System	5,959.79
01	01145488	02/13/2019	A00455648	Superior Bag Manufacturing Co LLC	290.40
01	01145489	02/13/2019	A00462539	Sysco Central Texas	1,660.38
01	01145490	02/13/2019	A00469709	Texas AirSystems LLC	1,060.00
01	01145491	02/13/2019	A00462857	Texas Gas Service	233.95
01	01145492	02/13/2019	A00539095	Texas Health and Human Services Commission	206.00
01	01145493	02/13/2019	A00308427	TLC Total Lawn Care LLC	31,183.77
01	01145494	02/13/2019	A00002808	United States Postal Service	9,500.00
01	01145495	02/13/2019	A00468572	US Bank Voyager Fleet Systems	3,255.47
01	01145496	02/13/2019	A00491285	US Water Services Inc	620.02
01	01145497	02/13/2019	A00407604	Valley Solvents & Chemicals	820.00
01	01145498	02/13/2019	A00071483	Vargas, Ernesto A.	401.94
01	01145499	02/13/2019	A00321767	Versteel	12,365.52
01	01145500	02/13/2019	A00001790	Viera, Gabriel A.	183.52
01	01145501	02/13/2019	A00430872	VWR International LLC	50,692.33
01	01145502	02/13/2019	A00001798	Wade, Richard	688.49
01	01145503	02/13/2019	A00001002	Wal Mart	1,840.21
01	01145504	02/13/2019	A00596647	Waste Management of Texas Inc	227.06
01	01145505	02/13/2019	A00443752	Wickboldt, Kandee R.	170.50
01	01145506	02/13/2019	A00430747	Wilson, Aaron B.	209.76
01	01145507	02/13/2019	A00000484	Xerox Corporation	2,410.41
01	01145508	02/21/2019	A00488304	1.50 Cleaners	363.00
01	01145509	02/21/2019	A00607216	3M Health Information Systems Inc	4,255.24
01	01145510	02/21/2019	A00599138	4MD Medical Solutions LLC	856.20

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01	01145511	02/21/2019	A00344989	A Fast Delivery LLC	153.75
01	01145512	02/21/2019	A00000821	Allsteel Inc	2,124.88
01	01145513	02/21/2019	A00531982	AMP Personnel Services LLC	7,884.64
01	01145514	02/21/2019	A00304186	Apple Inc	2,202.00
01	01145515	02/21/2019	A00156754	B&H Foto & Electronics Corp	5,380.95
01	01145516	02/21/2019	A00560196	Bake A Cake	584.85
01	01145517	02/21/2019	A00160403	Banda, Luis M.	51.04
01	01145518	02/21/2019	A00460426	Barnes & Noble Booksellers Inc	94,382.81
01	01145519	02/21/2019	A00572329	Barnes & Noble College Booksellers LLC	5,848.10
01	01145520	02/21/2019	A00001906	Billings, Janelle S.	1,829.43
01	01145521	02/21/2019	A00311903	Bimbo Bakeries USA Inc	151.55
01	01145522	02/21/2019	A00605634	Blair, Leslie	750.00
01	01145523	02/21/2019	A00326565	Blue Bell Creameries LP	176.06
01	01145524	02/21/2019	A00303096	Brown, Sunmi Y.	7.85
01	01145525	02/21/2019	A00573557	Burton Companies LLC	3,411.68
01	01145526	02/21/2019	A00486492	Cady, Fred K.	1,524.87
01	01145527	02/21/2019	A00113790	Camarillo, Rogelio	286.72
01	01145528	02/21/2019	A00539971	Cano, Jose L.	122.40
01	01145529	02/21/2019	A00057325	Castaneda, Leonardo A.	91.23
01	01145530	02/21/2019	A00458902	CDW Government	15,797.71
01	01145531	02/21/2019	A00369578	Central Air & Heating Service Inc	1,797.50
01	01145532	02/21/2019	A00003340	Central Plumbing & Electric Supply	2,030.61
01	01145533	02/21/2019	A00159461	Christal Vision Inc	22,197.00
01	01145534	02/21/2019	A00000791	City of McAllen	13,013.10
01	01145535	02/21/2019	A00002471	City of Weslaco	6,578.28
01	01145536	02/21/2019	A00002471	City of Weslaco	105.00
01	01145537	02/21/2019	A00480634	Commission on Accreditation for Health Informatics	475.00
01	01145538	02/21/2019	A00480634	Commission on Accreditation for Health Informatics	475.00
01	01145539	02/21/2019	A00354202	Complete Book and Media Supply LLC	91.85
01	01145540	02/21/2019	A00010197	Cortez, Pablo	85.02
01	01145541	02/21/2019	A00391576	CRC	17,235.00
01	01145542	02/21/2019	A00394784	Cuestas, Juan A.	992.00
01	01145543	02/21/2019	A00606140	Cumberbatch, Virginia A.	750.00
01	01145544	02/21/2019	A00598876	Cynmar	339.93
01	01145545	02/21/2019	A00000587	Dahill	854.13
01	01145546	02/21/2019	A00046899	De La Cruz, Antonio	165.84
01	01145547	02/21/2019	A00001223	Dell Marketing LP	17,355.59
01	01145548	02/21/2019	A00436306	Devin Distributing & Packaging Inc	617.96
01	01145549	02/21/2019	A00000590	Diaz Floors & Interiors Inc	1,441.80
01	01145550	02/21/2019	A00338860	EAN Holdings LLC	314.61
01	01145551	02/21/2019	A00000040	**VOID** Elizondo, Maria G. **VOID**	-
01	01145552	02/21/2019	A00001237	FedEx Office and Print Services	1,592.36
01	01145553	02/21/2019	A00604938	Ferguson Facilities Supply	4,681.55
01	01145554	02/21/2019	A00469598	Firestone Complete Auto Care	53.58
01	01145555	02/21/2019	A00003200	Fisher Scientific Company LLC	202.01
01	01145556	02/21/2019	A00308542	Flores, Chantel C.	39.44

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01	01145557	02/21/2019	A00001632	Galvan, Juan M.	113.28
01	01145558	02/21/2019	A00047909	Garcia, Melinda	114.24
01	01145559	02/21/2019	A00518814	Garcia, Miguel A.	29.00
01	01145560	02/21/2019	A00606090	Garcia Distribuidor Floral	47.00
01	01145561	02/21/2019	A00160423	Garza, Rommel	83.75
01	01145562	02/21/2019	A00419572	Garza, Valeria S.	51.04
01	01145563	02/21/2019	A00396323	Godinez, Robert	561.14
01	01145564	02/21/2019	A00009400	GovConnection Inc	984.22
01	01145565	02/21/2019	A00466416	Guerrero Law Firm	4,637.50
01	01145566	02/21/2019	A00126243	Gutierrez, Julio C.	35.50
01	01145567	02/21/2019	A00603858	Hawthorne, Sean	1,500.00
01	01145568	02/21/2019	A00371463	HEB LP	1,931.73
01	01145569	02/21/2019	A00380969	Hobby Lobby Stores Inc	161.11
01	01145570	02/21/2019	A00455157	Imprezos Pro Uniforms LLC	1,071.50
01	01145571	02/21/2019	A00553768	Infinity Drug & Alcohol Screening	120.00
01	01145572	02/21/2019	A00009765	Jaramillo, Agustin J.	79.81
01	01145573	02/21/2019	A00588345	Jobelephant.com Inc	1,166.40
01	01145574	02/21/2019	A00094375	Jorge, Celina A.	18.88
01	01145575	02/21/2019	A00178190	Kennedy, Robert S.	170.04
01	01145576	02/21/2019	A00606254	Kinsella, Shoko	250.00
01	01145577	02/21/2019	A00599134	Leica Microsystems Inc	66,988.00
01	01145578	02/21/2019	A00515116	LindseyJones	1,560.00
01	01145579	02/21/2019	A00336934	Lowe's Home Center LLC	586.25
01	01145580	02/21/2019	A00010729	Luna, Juan	36.08
01	01145581	02/21/2019	A00416266	Luna Glass LLC	450.00
01	01145582	02/21/2019	A00001460	Magdaleno, Delia	228.32
01	01145583	02/21/2019	A00472799	Manpower US Inc	7,679.50
01	01145584	02/21/2019	A00097549	Marquez, Ismael	122.40
01	01145585	02/21/2019	A00167311	Martinez, Jorge S.	168.96
01	01145586	02/21/2019	A00176639	Matthews-Mendez, Lauren V.	114.24
01	01145587	02/21/2019	A00316495	Maverick Shredding	2,210.00
01	01145588	02/21/2019	A00008713	McAllen Foreign Trade Zone	450.00
01	01145589	02/21/2019	A00385947	Minarro Cortes, Barbara	750.00
01	01145590	02/21/2019	A00121952	Mora, Vanessa J.	1,264.50
01	01145591	02/21/2019	A00051445	Moreno, Sonya M.	9.37
01	01145592	02/21/2019	A00418361	Ms G's Tacos N More Inc	51.20
01	01145593	02/21/2019	A00048662	Munoz, Ruben R.	286.72
01	01145594	02/21/2019	A00501616	Newegg Business Inc	532.91
01	01145595	02/21/2019	A00000489	PASCO Scientific	6,445.00
01	01145596	02/21/2019	A00001564	Pena, Jose N.	11.80
01	01145597	02/21/2019	A00465817	Pepsi Beverages Company	3,966.45
01	01145598	02/21/2019	A00359054	PetSmart Home Office Inc	8.58
01	01145599	02/21/2019	A00407331	Pina III, Gregorio	260.00
01	01145600	02/21/2019	A00604671	Quill LLC	3,382.53
01	01145601	02/21/2019	A00394228	Quintero, Eduardo	164.02
01	01145602	02/21/2019	A00606243	Red Wing Business Advantage Account	977.70

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01	01145603	02/21/2019	A00002560	Rental World LLC	2,271.80
01	01145604	02/21/2019	A00603012	ReSolved Energy Consulting LLC	4,344.14
01	01145605	02/21/2019	A00607131	RGV Maximum Services LLC	260.00
01	01145606	02/21/2019	A00468021	Rios, Nestar	121.80
01	01145607	02/21/2019	A00148849	Rosalez, Maria T.	48.49
01	01145608	02/21/2019	A00009995	Saenz, Manuel	51.74
01	01145609	02/21/2019	A00001930	Salinas, Francisco	248.64
01	01145610	02/21/2019	A00606130	Sallie Mae Bank	3,000.00
01	01145611	02/21/2019	A00484025	Sam's Club Direct	1,569.44
01	01145612	02/21/2019	A00027012	Sanchez, Guadalupe V.	168.96
01	01145613	02/21/2019	A00010105	Sanchez, Marianella G.	45.78
01	01145614	02/21/2019	A00350006	Sanchez, Osiel R.	56.68
01	01145615	02/21/2019	A00000660	SHI Government Solutions Inc	5,309.50
01	01145616	02/21/2019	A00549837	Siteimprove Inc	14,300.00
01	01145617	02/21/2019	A00455778	SnapShotz Photobooth	898.00
01	01145618	02/21/2019	A00596622	Southwest Texas Junior College	22,174.05
01	01145619	02/21/2019	A00462539	Sysco Central Texas	11,758.62
01	01145620	02/21/2019	A00025874	Tamez, Sarah E.	31.67
01	01145621	02/21/2019	A00513254	Terry, Melissa D.	32.02
01	01145622	02/21/2019	A00191428	Texas Assn of Community College Business Officers	20.00
01	01145623	02/21/2019	A00321199	Texas Association of Collegiate Veteran	400.00
01	01145624	02/21/2019	A00321199	Texas Association of Collegiate Veteran	400.00
01	01145625	02/21/2019	A00321199	Texas Association of Collegiate Veteran	500.00
01	01145626	02/21/2019	A00468037	Texas Department of Motor Vehicles	46.12
01	01145627	02/21/2019	A00462857	Texas Gas Service	1,319.21
01	01145628	02/21/2019	A00567513	Texas Mutual Insurance Company	19,988.06
01	01145629	02/21/2019	A00367565	Texas Staffing Pros LLC	1,486.32
01	01145630	02/21/2019	A00171421	The Federation of State Boards of Physical Therapy	1,501.00
01	01145631	02/21/2019	A00002710	The Sherwin Williams Co	147.25
01	01145632	02/21/2019	A00000537	TherapyEd Ltd	1,960.00
01	01145633	02/21/2019	A00464041	Thomson Reuters	78.69
01	01145634	02/21/2019	A00087098	Trevino, Rosa E.	684.52
01	01145635	02/21/2019	A00001558	Trevino, Roy	163.84
01	01145636	02/21/2019	A00369319	Universal Towing Inc	150.00
01	01145637	02/21/2019	A00071483	**VOID** Vargas, Ernesto A. **VOID**	-
01	01145638	02/21/2019	A00162613	Vega, Mathew	286.72
01	01145639	02/21/2019	A00430872	VWR International LLC	59,685.49
01	01145640	02/21/2019	A00001002	Wal Mart	1,377.22
01	01145641	02/21/2019	A00443752	Wickboldt, Kandee R.	93.84
01	01145642	02/21/2019	A00397095	Wright Express FSC	118.57
01	01145643	02/21/2019	A00000484	Xerox Corporation	10,414.06
01	01145644	02/21/2019	A00001879	Ybarra, Jose R.	302.84
01	01145645	02/21/2019	A00057947	**VOID** Zamarripa, Felix **VOID**	-
01	01145646	02/21/2019	A00106471	Zapata, Juan M.	39.44
01	01145647	02/25/2019	A00001662	Amro, Hanan T.	103.84
01	01145648	02/25/2019	A00003182	Cindy Boudloche Trustee	4,140.00

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01	01145649	02/25/2019	A00547091	Family Support Payment Center	560.00
01	01145650	02/25/2019	A00008762	Met Life Insurance	28.50
01	01145651	02/25/2019	A00001527	Morin, Mario J.	543.04
01	01145652	02/25/2019	A00576259	Trellis Company	2,823.00
01	01145653	02/25/2019	A00366700	U S Department of Education	2,236.00
01	01145654	02/25/2019	A00001155	United Way of South Texas	3,354.66
01	01145655	02/25/2019	A00416275	US Dept of Treasury FMS	551.00
01	01145656	02/26/2019	A00002471	City of Weslaco	1,000.00
01	01145657	02/28/2019	A00495022	All Affairs and Occasions	630.00
01	01145658	02/28/2019	A00398858	Allied Electronics Inc	1,529.38
01	01145659	02/28/2019	A00000821	Allsteel Inc	9,653.52
01	01145660	02/28/2019	A00309967	Alma's Daycare Center	432.00
01	01145661	02/28/2019	A00604523	Amado, Jesse	750.00
01	01145662	02/28/2019	A00436363	Amer Sign	18.50
01	01145663	02/28/2019	A00077830	Andrade, Artemio	348.58
01	01145664	02/28/2019	A00001254	Audio Visual Aids	6,983.00
01	01145665	02/28/2019	A00572329	Barnes & Noble College Booksellers LLC	72.50
01	01145666	02/28/2019	A00518901	Bernal, Yesenia	312.00
01	01145667	02/28/2019	A00210522	Blessings Learning Academy of Alamo Texas Inc	144.00
01	01145668	02/28/2019	A00588172	BND Architectural Woodwork LLC	31,735.00
01	01145669	02/28/2019	A00565568	Border Trade Alliance	1,000.00
01	01145670	02/28/2019	A00462736	Brackenridge Children's Ctr	288.00
01	01145671	02/28/2019	A00433745	Bright Beginnings Learning Center	288.00
01	01145672	02/28/2019	A00565596	Brighter Future Learning Ctr	144.00
01	01145673	02/28/2019	A00573557	Burton Companies LLC	3,164.78
01	01145674	02/28/2019	A00345355	Burton McCumber & Longoria LLP	980.00
01	01145675	02/28/2019	A00597502	Campanitas Day Care	294.00
01	01145676	02/28/2019	A00057325	Castaneda, Leonardo A.	40.96
01	01145677	02/28/2019	A00458902	CDW Government	4,295.61
01	01145678	02/28/2019	A00177541	Chiu, Don-dale K.	102.40
01	01145679	02/28/2019	A00002471	City of Weslaco	561.15
01	01145680	02/28/2019	A00010444	Collins, William M.	102.40
01	01145681	02/28/2019	A00480634	Commission on Accreditation for Health Informatics	475.00
01	01145682	02/28/2019	A00354202	Complete Book and Media Supply LLC	2,312.12
01	01145683	02/28/2019	A00001548	Cortez, Myrtice M.	363.80
01	01145684	02/28/2019	A00412012	Crawford Electric Supply Company Inc	19,048.75
01	01145685	02/28/2019	A00391576	CRC	16,779.00
01	01145686	02/28/2019	A00572441	Creative Bus Sales Inc	304.73
01	01145687	02/28/2019	A00521409	Data Recognition Corp	56.00
01	01145688	02/28/2019	A00001582	Delgado, Elizabeth	135.60
01	01145689	02/28/2019	A00001223	Dell Marketing LP	112,527.14
01	01145690	02/28/2019	A00436306	Devin Distributing & Packaging Inc	313.20
01	01145691	02/28/2019	A00300008	Digital Intelligence Inc	3,445.19
01	01145692	02/28/2019	A00338860	EAN Holdings LLC	426.32
01	01145693	02/28/2019	A00575412	Electronic Resources and Libraries LLC	765.00
01	01145694	02/28/2019	A00000040	Elizondo, Maria G.	394.69

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01	01145695	02/28/2019	A00473944	EMSI	22,500.00
01	01145696	02/28/2019	A00001211	Evisions Inc	4,619.00
01	01145697	02/28/2019	A00591370	Evolve High Performance Academy	5,670.00
01	01145698	02/28/2019	A00325468	Express Employment Professionals	484.00
01	01145699	02/28/2019	A00184274	Extron Electronics	990.00
01	01145700	02/28/2019	A00589462	Fisher Kids Academy	288.00
01	01145701	02/28/2019	A00003200	Fisher Scientific Company LLC	445.64
01	01145702	02/28/2019	A00094374	Fogle, Taylor J.	163.50
01	01145703	02/28/2019	A00107661	Food Bank of the Rio Grande Valley Inc	200.00
01	01145704	02/28/2019	A00010398	Freeman, David M.	122.88
01	01145705	02/28/2019	A00007915	Garcia, Jennifer L.	249.04
01	01145706	02/28/2019	A00092486	Garcia, Mayra P.	466.52
01	01145707	02/28/2019	A00481778	Garza, Isaac	56.26
01	01145708	02/28/2019	A00212845	Gemaire Distributors LLC	1,334.14
01	01145709	02/28/2019	A00606916	Goodheart Willcox Publisher	1,260.62
01	01145710	02/28/2019	A00001903	Griffiths, Bruce D.	17.86
01	01145711	02/28/2019	A00009279	Halff Associates Inc	4,468.75
01	01145712	02/28/2019	A00371463	HEB LP	1,277.51
01	01145713	02/28/2019	A00086809	Herrera, Silvia E.	323.51
01	01145714	02/28/2019	A00559755	Hinojosa III, Claudio A.	11,500.00
01	01145715	02/28/2019	A00380969	Hobby Lobby Stores Inc	332.38
01	01145716	02/28/2019	A00467649	Honeys Little Bees Learning Center	264.00
01	01145717	02/28/2019	A00455157	Imprezos Pro Uniforms LLC	2,428.49
01	01145718	02/28/2019	A00185164	Interact Communications Inc	25,498.11
01	01145719	02/28/2019	A00079960	Jasso, Jose L.	2,105.77
01	01145720	02/28/2019	A00588345	Jobelephant.com Inc	291.60
01	01145721	02/28/2019	A00001703	Johnson, Willie L.	421.76
01	01145722	02/28/2019	A00534790	Journey Charters and Tours LLC	500.00
01	01145723	02/28/2019	A00559362	Kanopy LLC	450.00
01	01145724	02/28/2019	A00168220	Kelly Services Inc	1,512.00
01	01145725	02/28/2019	A00003376	Krueger International Inc	65,054.40
01	01145726	02/28/2019	A00001268	Landscape Forms Inc	146,968.52
01	01145727	02/28/2019	A00594994	**VOID** Liberal Education and America's Promise Texas Inc **VOID**	-
01	01145728	02/28/2019	A00607873	Lily's Little Kids Daycare	318.00
01	01145729	02/28/2019	A00181951	Linebarger Goggan Blair & Sampson LLP	50,346.95
01	01145730	02/28/2019	A00348136	Liss, Annie P.	80.24
01	01145731	02/28/2019	A00373711	Little Caesars	53.96
01	01145732	02/28/2019	A00212201	Lower Rio Grande Valley Development Council	300.00
01	01145733	02/28/2019	A00001618	Lung, David	99.70
01	01145734	02/28/2019	A00037855	Macias, Esmeralda R.	478.36
01	01145735	02/28/2019	A00472799	Manpower US Inc	674.80
01	01145736	02/28/2019	A00084508	Mantle, Andrew G.	102.40
01	01145737	02/28/2019	A00151450	Martinez, Rene	137.18
01	01145738	02/28/2019	A00003191	McMaster Carr Supply Company	216.21
01	01145739	02/28/2019	A00397211	Medina, Benigno	243.72

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01	01145740	02/28/2019	A00001775	Millan, Brett J.	80.24
01	01145741	02/28/2019	A00001876	Millan, Rebecca O.	450.28
01	01145742	02/28/2019	A00001679	Morrison, Stephen D.	132.44
01	01145743	02/28/2019	A00432778	MPS	2,500.00
01	01145744	02/28/2019	A00469393	Napa Auto Parts	84.71
01	01145745	02/28/2019	A00501616	Newegg Business Inc	71.85
01	01145746	02/28/2019	A00009975	Nicol, Scott L.	122.88
01	01145747	02/28/2019	A00169651	Norcostco Inc	53.76
01	01145748	02/28/2019	A00171286	Owens, Becky H.	84.96
01	01145749	02/28/2019	A00472839	Palmview Academy	324.00
01	01145750	02/28/2019	A00048852	Pena, Mariztel	24.20
01	01145751	02/28/2019	A00465817	Pepsi Beverages Company	896.61
01	01145752	02/28/2019	A00468030	Pizza Hut	233.23
01	01145753	02/28/2019	A00000050	Plummer, David C.	378.52
01	01145754	02/28/2019	A00604671	Quill LLC	371.76
01	01145755	02/28/2019	A00001880	Ramirez, Daniel A.	102.40
01	01145756	02/28/2019	A00093984	Ramirez, Silvia	390.00
01	01145757	02/28/2019	A00110269	Ray, Timothy P.	57.23
01	01145758	02/28/2019	A00606243	Red Wing Business Advantage Account	412.22
01	01145759	02/28/2019	A00539468	Region Staffing Inc	1,478.40
01	01145760	02/28/2019	A00002560	Rental World LLC	1,304.00
01	01145761	02/28/2019	A00001475	Reyes, Gilberto	450.28
01	01145762	02/28/2019	A00607131	RGV Maximum Services LLC	915.00
01	01145763	02/28/2019	A00461407	Rio Learning Zone LLC	108.00
01	01145764	02/28/2019	A00319820	Rios, Imelda	25.00
01	01145765	02/28/2019	A00010447	Rivera, Edgar I.	353.36
01	01145766	02/28/2019	A00467651	Royal Education Center LLC	144.00
01	01145767	02/28/2019	A00484025	Sam's Club Direct	592.44
01	01145768	02/28/2019	A00607868	San Antonio Zoological Society	902.50
01	01145769	02/28/2019	A00163959	Sanchez, Manuel	188.69
01	01145770	02/28/2019	A00601211	SE Steinbrecher and Associates Inc	9,800.00
01	01145771	02/28/2019	A00340191	Solis, Timothy M.	4.89
01	01145772	02/28/2019	A00596622	Southwest Texas Junior College	3,925.68
01	01145773	02/28/2019	A00476560	Spherion Staffing LLC	2,332.40
01	01145774	02/28/2019	A00565601	Sprout Social Inc	8,964.00
01	01145775	02/28/2019	A00568201	Stanton's Sheet Music Inc	70.97
01	01145776	02/28/2019	A00567973	Strongline Security & Fire	823.00
01	01145777	02/28/2019	A00462539	Sysco Central Texas	1,067.21
01	01145778	02/28/2019	A00173177	Tamayo, Edwin J.	121.25
01	01145779	02/28/2019	A00325109	Technical Laboratory Systems Inc	74,285.00
01	01145780	02/28/2019	A00001814	Tello, Maria R.	94.40
01	01145781	02/28/2019	A00166492	Texas Air Products Ltd	296.00
01	01145782	02/28/2019	A00321199	Texas Association of Collegiate Veteran	400.00
01	01145783	02/28/2019	A00367565	Texas Staffing Pros LLC	4,271.07
01	01145784	02/28/2019	A00450911	The J Ramirez Law Firm	26,022.55
01	01145785	02/28/2019	A00606912	The LeanMan LLC	1,871.37

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01	01145786	02/28/2019	A00466010	The Learning Journey Day School	144.00
01	01145787	02/28/2019	A00002710	The Sherwin Williams Co	1,488.66
01	01145788	02/28/2019	A00495325	The University of Texas Rio Grande Valley	450.00
01	01145789	02/28/2019	A00495325	The University of Texas Rio Grande Valley	450.00
01	01145790	02/28/2019	A00495325	The University of Texas Rio Grande Valley	125.00
01	01145791	02/28/2019	A00308427	TLC Total Lawn Care LLC	1,520.00
01	01145792	02/28/2019	A00385216	Torres, Isaac T.	319.81
01	01145793	02/28/2019	A00001575	Uribe, Alfonso F.	467.92
01	01145794	02/28/2019	A00092021	Vergara, Ernesto G.	600.00
01	01145795	02/28/2019	A00001615	Villagran, Rosendo	354.52
01	01145796	02/28/2019	A00430872	VWR International LLC	26,222.58
01	01145797	02/28/2019	A00001002	Wal Mart	1,841.16
01	01145798	02/28/2019	A00457303	Watson Furniture Group Inc	20,916.64
01	01145799	02/28/2019	A00456866	Wholley, Mary M.	276.77
01	01145800	02/28/2019	A00000484	Xerox Corporation	3,597.38
01	01145801	02/28/2019	A00001651	Zuo, Xin	469.08
01	01145802	02/28/2019	A00607234	Lone Star FC LLC	30,000.00
Bank 01 Total					**2,110,452.71**
Bank 17					
17	17003845	02/07/2019	A00590218	Alvarado Architects & Associates Inc	7,106.92
17	17003846	02/07/2019	A00600869	Enlighten Electric Co LLC	2,980.00
17	17003847	02/07/2019	A00600445	SKC Communication Products LLC	749.58
17	17003848	02/13/2019	A00576588	Architectural Division 8 Inc	5,800.00
17	17003849	02/13/2019	A00001223	Dell Marketing LP	1,575.00
17	17003850	02/13/2019	A00600445	SKC Communication Products LLC	157.03
17	17003851	02/21/2019	A00566240	Agati Inc	978.00
17	17003852	02/21/2019	A00191385	Southern Landscapes	1,050.00
17	17003853	02/21/2019	A00327097	Terracon Consultants Inc	1,600.00
17	17003854	02/28/2019	A00422521	National Precisionaire LLC	3,350.00
17	17003855	02/28/2019	A00001330	RGV Reprographics	52.92
Bank 17 Total					**25,399.45**
Bank 31					
31	31002463	02/01/2019	A00419863	Canon Financial Services Inc	1,208.14
31	31002464	02/01/2019	A00176137	City of Pharr	202.90
31	31002465	02/01/2019	A00000587	Dahill	167.67
31	31002466	02/01/2019	A00512440	Data Management Inc	999.00
31	31002467	02/01/2019	A00482143	Exponation LLC	1,221.00
31	31002468	02/01/2019	A00341391	Federal Express Corporation	36.28
31	31002469	02/01/2019	A00534683	Horseshoe Bay Resort Destinations LLC	763.20
31	31002470	02/01/2019	A00606190	Learning Disabilities Assn of America	490.00
31	31002471	02/01/2019	A00606176	Medical Library Association	760.00
31	31002472	02/01/2019	A00156630	National League for Nursing	1,747.00
31	31002473	02/01/2019	A00469396	O'Reilly Auto Parts	116.52
31	31002474	02/01/2019	A00551297	Pan American Auto LLC	2,114.83

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31	31002475	02/01/2019	A00166904	Pride Sash	4,125.00
31	31002476	02/01/2019	A00003110	Tejas Equipment Rentals	198.00
31	31002477	02/01/2019	A00573359	Telepro Communications	454.00
31	31002478	02/01/2019	A00002816	Texas Community College Teachers Assn	90.00
31	31002479	02/01/2019	A00160700	The Center of Industrial Rehabilitation Services	90.00
31	31002480	02/01/2019	A00471110	Ware Affordable Attic	1,200.00
31	31002481	02/04/2019	A00341391	Federal Express Corporation	15.88
31	31002482	02/04/2019	A00600083	**VOID** Handlery Union Square Hotel **VOID**	-
31	31002483	02/04/2019	A00393354	Ingram Library Services LLC	20.86
31	31002484	02/04/2019	A00000754	Insco Distributing Inc	708.71
31	31002485	02/04/2019	A00173526	Kings III of America LLC	351.98
31	31002486	02/04/2019	A00556032	Marriott Marquis Washington DC	1,730.00
31	31002487	02/04/2019	A00171098	National Assn of Student Financial Aid Administrators	572.00
31	31002488	02/04/2019	A00493185	New York Marriott Marquis	1,675.65
31	31002489	02/04/2019	A00546166	Sign Language Services	1,320.50
31	31002490	02/04/2019	A00324464	South Point Hotel & Casino	451.51
31	31002491	02/04/2019	A00324464	South Point Hotel & Casino	451.51
31	31002492	02/04/2019	A00606191	SXSW LLC	545.00
31	31002493	02/04/2019	A00373137	University of Texas at Arlington	88.00
31	31002494	02/05/2019	A00002716	Amigos Library Services	4,383.68
31	31002495	02/05/2019	A00000837	Association of Community College Trustees	895.00
31	31002496	02/05/2019	A00511598	BSN Sports LLC	800.37
31	31002497	02/05/2019	A00415072	BugWorks Termite & Pest Control Co	325.00
31	31002498	02/05/2019	A00419863	Canon Financial Services Inc	176.80
31	31002499	02/05/2019	A00531133	College Transition Publishing	1,750.00
31	31002500	02/05/2019	A00156758	Community College Baccalaureate Assn	425.00
31	31002501	02/05/2019	A00306944	Copy Plus LLC	1,630.04
31	31002502	02/05/2019	A00000587	Dahill	270.47
31	31002503	02/05/2019	A00407363	Ellucian Company LP	715.00
31	31002504	02/05/2019	A00407363	Ellucian Company LP	1,149.00
31	31002505	02/05/2019	A00351764	Exemplis LLC	4,320.00
31	31002506	02/05/2019	A00001033	Government Finance Officers Assn	925.00
31	31002507	02/05/2019	A00161578	Henry Schein Inc	20,472.87
31	31002508	02/05/2019	A00513975	Holiday Inn Austin Midtown	270.32
31	31002509	02/05/2019	A00513975	Holiday Inn Austin Midtown	270.32
31	31002510	02/05/2019	A00534683	Horseshoe Bay Resort Destinations LLC	381.60
31	31002511	02/05/2019	A00393354	Ingram Library Services LLC	6,578.35
31	31002512	02/05/2019	A00168246	JSTOR	7,800.00
31	31002513	02/05/2019	A00008921	League for Innovation	1,050.00
31	31002514	02/05/2019	A00574776	Magic Valley Electric Cooperative Inc	5,366.45
31	31002515	02/05/2019	A00498560	OCLC Inc	300.69
31	31002516	02/05/2019	A00156191	Omni Austin Hotel Downtown	542.82
31	31002517	02/05/2019	A00551297	Pan American Auto LLC	2,512.62
31	31002518	02/05/2019	A00373137	University of Texas at Arlington	128.00
31	31002519	02/05/2019	A00002708	WW Grainger Inc	1,552.77
31	31002520	02/06/2019	A00498553	Admiral Linen and Uniform Service Inc	123.06

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31	31002521	02/06/2019	A00409672	AIM Media Texas	51.00
31	31002522	02/06/2019	A00011094	American Library Assn	619.00
31	31002523	02/06/2019	A00011094	American Library Assn	619.00
31	31002524	02/06/2019	A00002716	Amigos Library Services	725.00
31	31002525	02/06/2019	A00398530	ATIXA	499.00
31	31002526	02/06/2019	A00578017	Atlanta Marriott Marquis	733.94
31	31002527	02/06/2019	A00000777	Carolina Biological Supply	19,555.81
31	31002528	02/06/2019	A00512440	Data Management Inc	999.00
31	31002529	02/06/2019	A00399053	Dun & Bradstreet	1,999.00
31	31002530	02/06/2019	A00386728	GoEngineer Inc	18,000.00
31	31002531	02/06/2019	A00001332	Gulf Coast Paper	3,361.60
31	31002532	02/06/2019	A00606573	Hyatt Regency San Francisco Airport	1,315.40
31	31002533	02/06/2019	A00606531	La Quinta Inn 0816	370.10
31	31002534	02/06/2019	A00185520	NAAAS & Affiliates	250.00
31	31002535	02/06/2019	A00011016	National Assn for Development Education	490.00
31	31002536	02/06/2019	A00001351	Palace Cleaners Inc	358.54
31	31002537	02/06/2019	A00444796	Precision Delta Corp	5,780.00
31	31002538	02/06/2019	A00471231	Renaissance Austin Hotel	433.82
31	31002539	02/06/2019	A00548683	Rev.com Inc	46.50
31	31002540	02/06/2019	A00597133	Rose Brand	166.67
31	31002541	02/06/2019	A00574758	Storm Science Network Inc	200.00
31	31002542	02/06/2019	A00156219	Texas Assn for Institutional Research	250.00
31	31002543	02/06/2019	A00002816	Texas Community College Teachers Assn	45.00
31	31002544	02/06/2019	A00156906	Texas Workforce Commission	125.00
31	31002545	02/06/2019	A00606571	The Academic Network Inc	535.00
31	31002546	02/06/2019	A00606571	The Academic Network Inc	535.00
31	31002547	02/06/2019	A00499251	TxDLA Inc	420.00
31	31002548	02/06/2019	A00370664	Verizon Wireless	1,150.00
31	31002549	02/06/2019	A00606558	Wyndham Garden Riverwalk	144.48
31	31002550	02/07/2019	A00369454	American Button Machines	970.90
31	31002551	02/07/2019	A00511598	BSN Sports LLC	8,511.54
31	31002552	02/07/2019	A00434575	Bush Supply Company	1,106.62
31	31002553	02/07/2019	A00606136	Copy Zone	720.00
31	31002554	02/07/2019	A00316815	Grand Hyatt San Antonio Convention Center	602.58
31	31002555	02/07/2019	A00316815	Grand Hyatt San Antonio Convention Center	401.72
31	31002556	02/07/2019	A00001332	Gulf Coast Paper	9,456.58
31	31002557	02/07/2019	A00489445	Holiday Inn Town Lake	828.40
31	31002558	02/07/2019	A00393354	Ingram Library Services LLC	162.04
31	31002559	02/07/2019	A00002778	Liquid Environmental Solutions of Texas LLC	3,717.09
31	31002560	02/07/2019	A00002531	McCoys Building Supply	88.41
31	31002561	02/07/2019	A00000553	NACADA The Global Community for Academic Advising	150.00
31	31002562	02/07/2019	A00597287	QlikTech Inc	3,600.00
31	31002563	02/07/2019	A00003107	Rio Grande Plumbing Supply Inc	14.05
31	31002564	02/07/2019	A00156422	Stutz Auto Service Inc	15.95
31	31002565	02/07/2019	A00185657	Swank Motion Pictures Inc	4,925.00
31	31002566	02/07/2019	A00468332	The Sign Depot	192.00

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31	31002567	02/07/2019	A00212148	Uline Inc	1,351.90
31	31002568	02/07/2019	A00465456	Valmac Electric Supply	962.83
31	31002569	02/07/2019	A00002708	WW Grainger Inc	81.40
31	31002570	02/08/2019	A00169248	Authentic Promotions.com	5,760.00
31	31002571	02/08/2019	A00407363	Ellucian Company LP	1,348.00
31	31002572	02/08/2019	A00407363	Ellucian Company LP	1,435.00
31	31002573	02/08/2019	A00407363	Ellucian Company LP	1,149.00
31	31002574	02/08/2019	A00407363	Ellucian Company LP	1,348.00
31	31002575	02/08/2019	A00407363	Ellucian Company LP	1,348.00
31	31002576	02/08/2019	A00407363	Ellucian Company LP	1,149.00
31	31002577	02/08/2019	A00407363	Ellucian Company LP	1,348.00
31	31002578	02/08/2019	A00407363	Ellucian Company LP	999.00
31	31002579	02/08/2019	A00407363	Ellucian Company LP	999.00
31	31002580	02/08/2019	A00407363	Ellucian Company LP	1,348.00
31	31002581	02/08/2019	A00407363	Ellucian Company LP	1,348.00
31	31002582	02/08/2019	A00514331	Embassy Suites Austin Central	595.40
31	31002583	02/08/2019	A00316815	Grand Hyatt San Antonio Convention Center	401.72
31	31002584	02/08/2019	A00316815	Grand Hyatt San Antonio Convention Center	401.72
31	31002585	02/08/2019	A00002531	McCoys Building Supply	1,309.44
31	31002586	02/08/2019	A00468037	Texas Department of Motor Vehicles	19.00
31	31002587	02/08/2019	A00212148	Uline Inc	1,158.82
31	31002588	02/08/2019	A00003280	Unifirst Holdings Inc	1,222.88
31	31002589	02/08/2019	A00370664	Verizon Wireless	454.80
31	31002590	02/08/2019	A00439393	VTX Communications LLC	2,975.00
31	31002591	02/11/2019	A00498553	Admiral Linen and Uniform Service Inc	56.53
31	31002592	02/11/2019	A00369454	American Button Machines	140.93
31	31002593	02/11/2019	A00000853	Baker Distributing Company LLC	11.42
31	31002594	02/11/2019	A00348150	Bray Sales Texas	1,401.37
31	31002595	02/11/2019	A00419863	Canon Financial Services Inc	176.80
31	31002596	02/11/2019	A00003276	Copy Graphics Inc	56.00
31	31002597	02/11/2019	A00514331	Embassy Suites Austin Central	125.82
31	31002598	02/11/2019	A00162828	Ewing Irrigation Products Inc	388.49
31	31002599	02/11/2019	A00341391	Federal Express Corporation	26.13
31	31002600	02/11/2019	A00001332	Gulf Coast Paper	14,264.01
31	31002601	02/11/2019	A00001350	International Industrial Supply Co	192.00
31	31002602	02/11/2019	A00307430	La Abuela Mexican Foods Inc	62.20
31	31002603	02/11/2019	A00009446	Morrison Supply Co	6,596.55
31	31002604	02/11/2019	A00001303	MSC Industrial Supply Co	95.40
31	31002605	02/11/2019	A00469396	O'Reilly Auto Parts	171.88
31	31002606	02/11/2019	A00003075	Peter Piper Pizza	91.03
31	31002607	02/11/2019	A00571596	Pocket Nurse	1,367.74
31	31002608	02/11/2019	A00564090	Qualification Targets Inc	419.00
31	31002609	02/11/2019	A00602321	RU2 Systems Inc	7,280.00
31	31002610	02/11/2019	A00482146	SESAC LLC	2,253.98
31	31002611	02/11/2019	A00003110	Tejas Equipment Rentals	2,086.66
31	31002612	02/11/2019	A00370664	Verizon Wireless	5,032.03

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31	31002613	02/11/2019	A00506233	Westin Houston Oaks Hotel	286.38
31	31002614	02/12/2019	A00598921	Ad Wear & Specialty of Texas Inc	966.00
31	31002615	02/12/2019	A00471028	Best Western Plus Palo Alto	128.46
31	31002616	02/12/2019	A00482077	Bill Miller Bar B Q Enterprises LTD	351.50
31	31002617	02/12/2019	A00159297	Brown Industries Inc	168.99
31	31002618	02/12/2019	A00443099	Capital Hilton Hotel	263.24
31	31002619	02/12/2019	A00000777	Carolina Biological Supply	10,436.50
31	31002620	02/12/2019	A00606554	Courtyard Denton	541.42
31	31002621	02/12/2019	A00530535	FBI Leeda Inc	350.00
31	31002622	02/12/2019	A00530535	FBI Leeda Inc	50.00
31	31002623	02/12/2019	A00156987	Fiber Instrument Sales Inc	654.50
31	31002624	02/12/2019	A00386989	Formax LLC	1,860.00
31	31002625	02/12/2019	A00416470	Goodway Technologies Corporation	3,810.00
31	31002626	02/12/2019	A00401657	Grande Butane Co Inc	79.60
31	31002627	02/12/2019	A00001350	International Industrial Supply Co	245.00
31	31002628	02/12/2019	A00466487	Johnson Supply	67.92
31	31002629	02/12/2019	A00466487	Johnson Supply	486.63
31	31002630	02/12/2019	A00009446	Morrison Supply Co	13,143.00
31	31002631	02/12/2019	A00551297	Pan American Auto LLC	2,000.00
31	31002632	02/12/2019	A00322733	Phi Theta Kappa Honor Society	359.00
31	31002633	02/12/2019	A00542934	Positive Approach LLC	1,900.00
31	31002634	02/12/2019	A00156910	Renaissance Washington DC Hotel	1,169.04
31	31002635	02/12/2019	A00395169	Southwest Texas Equipment Dist Inc	45.00
31	31002636	02/12/2019	A00395169	Southwest Texas Equipment Dist Inc	45.00
31	31002637	02/12/2019	A00395169	Southwest Texas Equipment Dist Inc	45.00
31	31002638	02/12/2019	A00395169	Southwest Texas Equipment Dist Inc	45.00
31	31002639	02/12/2019	A00395169	Southwest Texas Equipment Dist Inc	45.00
31	31002640	02/12/2019	A00395169	Southwest Texas Equipment Dist Inc	45.00
31	31002641	02/12/2019	A00395169	Southwest Texas Equipment Dist Inc	45.00
31	31002642	02/12/2019	A00606949	Staybridge Suites Houston	712.62
31	31002643	02/12/2019	A00573359	Telepro Communications	2,206.76
31	31002644	02/12/2019	A00002816	Texas Community College Teachers Assn	130.00
31	31002645	02/12/2019	A00002816	Texas Community College Teachers Assn	45.00
31	31002646	02/12/2019	A00461348	United Rentals North America Inc	1,462.56
31	31002647	02/12/2019	A00370664	Verizon Wireless	396.76
31	31002648	02/13/2019	A00573644	Alamo Distribution LLC	40.26
31	31002649	02/13/2019	A00159297	Brown Industries Inc	121.49
31	31002650	02/13/2019	A00000777	Carolina Biological Supply	7,538.81
31	31002651	02/13/2019	A00574315	Competency Based Education Network	395.00
31	31002652	02/13/2019	A00606554	Courtyard Denton	541.42
31	31002653	02/13/2019	A00000811	EBSCO Information Services	52.00
31	31002654	02/13/2019	A00008697	Fastenal Company	531.06
31	31002655	02/13/2019	A00341391	Federal Express Corporation	59.11
31	31002656	02/13/2019	A00001350	International Industrial Supply Co	557.00
31	31002657	02/13/2019	A00322315	Isla Grand Beach Resort	109.89
31	31002658	02/13/2019	A00001319	Jason's Deli	63.31

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31	31002659	02/13/2019	A00466487	Johnson Supply	343.02
31	31002660	02/13/2019	A00002554	Johnstone Supply	494.25
31	31002661	02/13/2019	A00574548	Marlow White Uniforms Inc	417.50
31	31002662	02/13/2019	A00002531	McCoys Building Supply	588.62
31	31002663	02/13/2019	A00001303	MSC Industrial Supply Co	322.40
31	31002664	02/13/2019	A00547640	National Procurement Institute Inc	220.00
31	31002665	02/13/2019	A00493185	New York Marriott Marquis	57.36
31	31002666	02/13/2019	A00466546	Phi Theta Kappa Texas Region	398.00
31	31002667	02/13/2019	A00466546	Phi Theta Kappa Texas Region	199.00
31	31002668	02/13/2019	A00571596	Pocket Nurse	24,848.34
31	31002669	02/13/2019	A00542934	Positive Approach LLC	1,900.00
31	31002670	02/13/2019	A00382901	Rave Mobile Safety	227.50
31	31002671	02/13/2019	A00382901	Rave Mobile Safety	227.50
31	31002672	02/13/2019	A00382901	Rave Mobile Safety	227.50
31	31002673	02/13/2019	A00546722	Texas Assn of Community College Foundations	275.00
31	31002674	02/13/2019	A00573356	The Liaison Capital Hill	824.19
31	31002675	02/13/2019	A00003280	Unifirst Holdings Inc	391.37
31	31002676	02/13/2019	A00461348	United Rentals North America Inc	221.00
31	31002677	02/13/2019	A00506233	Westin Houston Oaks Hotel	286.38
31	31002678	02/13/2019	A00002708	WW Grainger Inc	1,084.18
31	31002679	02/14/2019	A00466412	ACCO Brands USA LLC	124.76
31	31002680	02/14/2019	A00302886	Austin Community College District	1,650.00
31	31002681	02/14/2019	A00580422	Construction Specialties Inc	5,457.00
31	31002682	02/14/2019	A00449504	Earth Networks Inc	1,545.00
31	31002683	02/14/2019	A00000818	Fairway Supply Inc	1,070.16
31	31002684	02/14/2019	A00406438	GT Distributors Inc	3,003.05
31	31002685	02/14/2019	A00001332	Gulf Coast Paper	27,720.00
31	31002686	02/14/2019	A00455199	Hatzold Parts and Service LLC	198.30
31	31002687	02/14/2019	A00378468	Holiday Inn Express & Suites Dallas Park Central	545.70
31	31002688	02/14/2019	A00378468	Holiday Inn Express & Suites Dallas Park Central	545.70
31	31002689	02/14/2019	A00407775	International Nursing Assn for Clinical	532.00
31	31002690	02/14/2019	A00001319	Jason's Deli	112.03
31	31002691	02/14/2019	A00466648	Sheraton Gunter Hotel	267.68
31	31002692	02/14/2019	A00003395	Skillpath	269.00
31	31002693	02/14/2019	A00003395	Skillpath	269.00
31	31002694	02/14/2019	A00002816	Texas Community College Teachers Assn	95.00
31	31002695	02/14/2019	A00002816	Texas Community College Teachers Assn	95.00
31	31002696	02/14/2019	A00573356	The Liaison Capital Hill	824.19
31	31002697	02/14/2019	A00370664	Verizon Wireless	8,054.08
31	31002698	02/14/2019	A00506233	Westin Houston Oaks Hotel	286.38
31	31002699	02/14/2019	A00506233	Westin Houston Oaks Hotel	286.38
31	31002700	02/14/2019	A00506233	Westin Houston Oaks Hotel	286.38
31	31002701	02/19/2019	A00498553	Admiral Linen and Uniform Service Inc	490.28
31	31002702	02/19/2019	A00465461	Allied 100 LLC	2,446.90
31	31002703	02/19/2019	A00369454	American Button Machines	1,646.98
31	31002704	02/19/2019	A00160481	American Physical Society	755.00

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31	31002705	02/19/2019	A00591044	Arctic Refrigeration and A/C	65.00
31	31002706	02/19/2019	A00168618	Armadillo Clay & Supplies	2,045.80
31	31002707	02/19/2019	A00434575	Bush Supply Company	36.66
31	31002708	02/19/2019	A00000777	Carolina Biological Supply	8,250.00
31	31002709	02/19/2019	A00602523	Certiport Inc	77.00
31	31002710	02/19/2019	A00458905	Chemglass Life Sciences LLC	371.20
31	31002711	02/19/2019	A00576528	Custodial Management Assn of Texas	400.00
31	31002712	02/19/2019	A00576528	Custodial Management Assn of Texas	400.00
31	31002713	02/19/2019	A00577556	DexYP	138.00
31	31002714	02/19/2019	A00506267	Doubletree Austin	216.21
31	31002715	02/19/2019	A00506267	Doubletree Austin	201.34
31	31002716	02/19/2019	A00181954	Education Service Center Region 2	450.00
31	31002717	02/19/2019	A00002571	Elsevier Inc	18,000.00
31	31002718	02/19/2019	A00000818	Fairway Supply Inc	7,690.26
31	31002719	02/19/2019	A00367824	Fastsigns	25.75
31	31002720	02/19/2019	A00341391	Federal Express Corporation	149.10
31	31002721	02/19/2019	A00415351	Galls LLC	5,590.00
31	31002722	02/19/2019	A00001332	Gulf Coast Paper	12,920.07
31	31002723	02/19/2019	A00560649	Guthrie's Safe & Lock	100.00
31	31002724	02/19/2019	A00600083	Handlery Union Square Hotel	1,391.58
31	31002725	02/19/2019	A00600083	Handlery Union Square Hotel	1,391.58
31	31002726	02/19/2019	A00600083	Handlery Union Square Hotel	1,391.58
31	31002727	02/19/2019	A00378468	Holiday Inn Express & Suites Dallas Park Central	545.70
31	31002728	02/19/2019	A00416595	Hyatt Regency Houston Intercontinental Airport	313.02
31	31002729	02/19/2019	A00416595	Hyatt Regency Houston Intercontinental Airport	329.94
31	31002730	02/19/2019	A00000754	Insco Distributing Inc	275.63
31	31002731	02/19/2019	A00208492	Johnson Controls Inc	3,972.88
31	31002732	02/19/2019	A00002554	Johnstone Supply	891.46
31	31002733	02/19/2019	A00307430	La Abuela Mexican Foods Inc	233.25
31	31002734	02/19/2019	A00607283	La Quinta Inn 0907	499.22
31	31002735	02/19/2019	A00607283	La Quinta Inn 0907	499.22
31	31002736	02/19/2019	A00009446	Morrison Supply Co	20.15
31	31002737	02/19/2019	A00001303	MSC Industrial Supply Co	221.54
31	31002738	02/19/2019	A00000553	NACADA The Global Community for Academic Advising	250.00
31	31002739	02/19/2019	A00000553	NACADA The Global Community for Academic Advising	250.00
31	31002740	02/19/2019	A00000553	NACADA The Global Community for Academic Advising	250.00
31	31002741	02/19/2019	A00466650	National Alliance of Concurrent Enrollment Partnerships Inc	560.00
31	31002742	02/19/2019	A00429104	National Healthcareer Association	828.00
31	31002743	02/19/2019	A00469396	O'Reilly Auto Parts	63.92
31	31002744	02/19/2019	A00573300	Omni Corpus Christi Hotel	359.70
31	31002745	02/19/2019	A00003075	Peter Piper Pizza	64.93
31	31002746	02/19/2019	A00322733	Phi Theta Kappa Honor Society	359.00
31	31002747	02/19/2019	A00606944	Phoenix Marriott Resort Tempe at the Buttes	597.72
31	31002748	02/19/2019	A00571596	Pocket Nurse	1,747.26
31	31002749	02/19/2019	A00003395	Skillpath	149.00
31	31002750	02/19/2019	A00351857	Stericycle Inc	48.94

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31	31002751	02/19/2019	A00156422	Stutz Auto Service Inc	747.63
31	31002752	02/19/2019	A00002816	Texas Community College Teachers Assn	95.00
31	31002753	02/19/2019	A00003280	Unifirst Holdings Inc	457.35
31	31002754	02/19/2019	A00002708	WW Grainger Inc	1,191.28
31	31002755	02/20/2019	A00498553	Admiral Linen and Uniform Service Inc	56.53
31	31002756	02/20/2019	A00325558	American Association of Notaries Inc	123.85
31	31002757	02/20/2019	A00378404	American Psychiatric Association	5,580.00
31	31002758	02/20/2019	A00002716	Amigos Library Services	4,606.20
31	31002759	02/20/2019	A00425267	Association for Early Learning Leaders	415.00
31	31002760	02/20/2019	A00000777	Carolina Biological Supply	1,037.00
31	31002761	02/20/2019	A00606136	Copy Zone	151.48
31	31002762	02/20/2019	A00482143	Exponation LLC	1,196.00
31	31002763	02/20/2019	A00482143	Exponation LLC	1,196.00
31	31002764	02/20/2019	A00607322	Fairfield Inn & Suites	207.10
31	31002765	02/20/2019	A00341391	Federal Express Corporation	34.79
31	31002766	02/20/2019	A00316815	Grand Hyatt San Antonio Convention Center	401.45
31	31002767	02/20/2019	A00316815	Grand Hyatt San Antonio Convention Center	401.45
31	31002768	02/20/2019	A00316815	Grand Hyatt San Antonio Convention Center	401.45
31	31002769	02/20/2019	A00393354	Ingram Library Services LLC	397.73
31	31002770	02/20/2019	A00002531	McCoys Building Supply	85.90
31	31002771	02/20/2019	A00187754	MCM Elegante Hotel	396.76
31	31002772	02/20/2019	A00187754	MCM Elegante Hotel	396.76
31	31002773	02/20/2019	A00187754	MCM Elegante Hotel	396.76
31	31002774	02/20/2019	A00597902	MCR Medical Supply Inc	609.90
31	31002775	02/20/2019	A00395170	Mission Restaurant Supply	90.95
31	31002776	02/20/2019	A00009446	Morrison Supply Co	51.51
31	31002777	02/20/2019	A00001303	MSC Industrial Supply Co	874.56
31	31002778	02/20/2019	A00000553	NACADA The Global Community for Academic Advising	300.00
31	31002779	02/20/2019	A00000553	NACADA The Global Community for Academic Advising	300.00
31	31002780	02/20/2019	A00000553	NACADA The Global Community for Academic Advising	300.00
31	31002781	02/20/2019	A00606944	Phoenix Marriott Resort Tempe at the Buttes	597.72
31	31002782	02/20/2019	A00003254	Pitney Bowes Inc	1,330.53
31	31002783	02/20/2019	A00414066	Ricoh USA Inc	1,189.50
31	31002784	02/20/2019	A00583371	Singer Professional Sewing Ctr	113.95
31	31002785	02/20/2019	A00472469	Sladek Conference Services Inc	875.00
31	31002786	02/20/2019	A00472469	Sladek Conference Services Inc	875.00
31	31002787	02/20/2019	A00472469	Sladek Conference Services Inc	875.00
31	31002788	02/20/2019	A00472469	Sladek Conference Services Inc	310.00
31	31002789	02/20/2019	A00472469	Sladek Conference Services Inc	310.00
31	31002790	02/20/2019	A00472469	Sladek Conference Services Inc	310.00
31	31002791	02/20/2019	A00472469	Sladek Conference Services Inc	310.00
31	31002792	02/20/2019	A00156303	Society of Human Resource Management	25.00
31	31002793	02/20/2019	A00156303	Society of Human Resource Management	35.00
31	31002794	02/20/2019	A00156303	Society of Human Resource Management	35.00
31	31002795	02/20/2019	A00156303	Society of Human Resource Management	35.00
31	31002796	02/20/2019	A00573359	Telepro Communications	2,724.00

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31	31002797	02/20/2019	A00503060	The Chronicle of Higher Education Inc	99.95
31	31002798	02/20/2019	A00000615	University of North Texas	370.00
31	31002799	02/20/2019	A00000615	University of North Texas	370.00
31	31002800	02/21/2019	A00606957	Blueberry Ink Corp	899.02
31	31002801	02/21/2019	A00453884	Boston Park Plaza Hotel	1,048.36
31	31002802	02/21/2019	A00000777	Carolina Biological Supply	4,738.80
31	31002803	02/21/2019	A00162828	Ewing Irrigation Products Inc	356.34
31	31002804	02/21/2019	A00008697	Fastenal Company	41.86
31	31002805	02/21/2019	A00395669	GoDaddy.com LLC	20.17
31	31002806	02/21/2019	A00606536	Hilton DFW Lakes Executive Conference Ctr	510.39
31	31002807	02/21/2019	A00393354	Ingram Library Services LLC	2,016.65
31	31002808	02/21/2019	A00361596	Interstate Battery System of the Rio Grande Valley	83.02
31	31002809	02/21/2019	A00459532	MakerBot Industries LLC	1,337.91
31	31002810	02/21/2019	A00300268	Mockmeds	916.53
31	31002811	02/21/2019	A00558975	OxBlue Corp	1,437.00
31	31002812	02/21/2019	A00571596	Pocket Nurse	985.19
31	31002813	02/21/2019	A00166641	Rosen Shingle Creek	1,288.10
31	31002814	02/21/2019	A00594993	Sonic System Sales	5,685.50
31	31002815	02/21/2019	A00351857	Stericycle Inc	40.00
31	31002816	02/21/2019	A00003344	Trane	520.68
31	31002817	02/21/2019	A00003280	Unifirst Holdings Inc	552.78
31	31002818	02/21/2019	A00461348	United Rentals North America Inc	4,845.31
31	31002819	02/21/2019	A00370664	Verizon Wireless	798.00
31	31002820	02/21/2019	A00607714	Westin Boston Waterfront Hotel	824.04
31	31002821	02/22/2019	A00498553	Admiral Linen and Uniform Service Inc	184.44
31	31002822	02/22/2019	A00011094	American Library Assn	535.00
31	31002823	02/22/2019	A00557596	Builders FirstSource Inc	778.87
31	31002824	02/22/2019	A00000818	Fairway Supply Inc	1,311.90
31	31002825	02/22/2019	A00367824	Fastsigns	7,419.60
31	31002826	02/22/2019	A00416470	Goodway Technologies Corporation	4,705.00
31	31002827	02/22/2019	A00466487	Johnson Supply	172.82
31	31002828	02/22/2019	A00594994	Liberal Education and America's Promise Texas Inc	160.00
31	31002829	02/22/2019	A00008702	Magna Publications Inc	699.00
31	31002830	02/22/2019	A00008894	Moody Gardens Inc	457.80
31	31002831	02/22/2019	A00008894	Moody Gardens Inc	457.80
31	31002832	02/22/2019	A00008894	Moody Gardens Inc	457.80
31	31002833	02/22/2019	A00008894	Moody Gardens Inc	457.80
31	31002834	02/22/2019	A00008894	Moody Gardens Inc	487.23
31	31002835	02/22/2019	A00341763	Pearson VUE	1,740.00
31	31002836	02/22/2019	A00605022	Renaissance Dallas Addison Hotel	497.55
31	31002837	02/22/2019	A00156422	Stutz Auto Service Inc	103.97
31	31002838	02/22/2019	A00003280	Unifirst Holdings Inc	366.78
31	31002839	02/25/2019	A00515708	Affordable Attic V LP	2,040.00
31	31002840	02/25/2019	A00469120	AT&T Executive Education and Conference Center	1,304.73
31	31002841	02/25/2019	A00407363	Ellucian Company LP	1,299.00
31	31002842	02/25/2019	A00407363	Ellucian Company LP	1,149.00

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Bank ID	Check Number	Check Date	Vendor ID	Vendor Name	Check Amount
31	31002843	02/25/2019	A00470045	End2End Public Safety	2,465.00
31	31002844	02/25/2019	A00000818	Fairway Supply Inc	552.70
31	31002845	02/25/2019	A00001332	Gulf Coast Paper	2,887.31
31	31002846	02/25/2019	A00455199	Hatzold Parts and Service LLC	1,582.50
31	31002847	02/25/2019	A00598732	Homewood Suites Hotel Falls Church	467.15
31	31002848	02/25/2019	A00344155	Hyatt Regency Crystal City	1,309.17
31	31002849	02/25/2019	A00429104	National Healthcareer Association	4,180.00
31	31002850	02/25/2019	A00429104	National Healthcareer Association	5,896.00
31	31002851	02/25/2019	A00429104	National Healthcareer Association	229.00
31	31002852	02/25/2019	A00002816	Texas Community College Teachers Assn	35.00
31	31002853	02/25/2019	A00002816	Texas Community College Teachers Assn	130.00
31	31002854	02/25/2019	A00003280	Unifirst Holdings Inc	717.32
31	31002855	02/25/2019	A00457946	Westin Houston Galleria Hotel	290.82
31	31002856	02/25/2019	A00457946	Westin Houston Galleria Hotel	290.82
31	31002857	02/25/2019	A00457946	Westin Houston Galleria Hotel	436.23
31	31002858	02/25/2019	A00506233	Westin Houston Oaks Hotel	581.64
31	31002859	02/25/2019	A00506233	Westin Houston Oaks Hotel	724.83
31	31002860	02/25/2019	A00506233	Westin Houston Oaks Hotel	143.19
31	31002861	02/26/2019	A00530569	Blackhat USA	4,795.00
31	31002862	02/26/2019	A00415072	BugWorks Termite & Pest Control Co	325.00
31	31002863	02/26/2019	A00607326	Crowne Plaza Cabana Hotel	502.20
31	31002864	02/26/2019	A00607729	Embassy Suites Las Vegas Convention Ctr	822.01
31	31002865	02/26/2019	A00607729	Embassy Suites Las Vegas Convention Ctr	822.01
31	31002866	02/26/2019	A00009446	Morrison Supply Co	126.44
31	31002867	02/26/2019	A00001303	MSC Industrial Supply Co	43.17
31	31002868	02/26/2019	A00429104	National Healthcareer Association	1,170.00
31	31002869	02/26/2019	A00429104	National Healthcareer Association	1,656.00
31	31002870	02/26/2019	A00469396	O'Reilly Auto Parts	104.99
31	31002871	02/26/2019	A00593563	Premier Awards & Gifts	37.00
31	31002872	02/26/2019	A00607712	Springhill Suites by Marriott Denton	292.11
31	31002873	02/26/2019	A00607712	Springhill Suites by Marriott Denton	292.11
31	31002874	02/26/2019	A00156219	Texas Assn for Institutional Research	125.00
31	31002875	02/28/2019	A00607739	Admiral Fell Inn	912.98
31	31002876	02/28/2019	A00498553	Admiral Linen and Uniform Service Inc	179.59
31	31002877	02/28/2019	A00540549	American Alliance of Museums	695.00
31	31002878	02/28/2019	A00540549	American Alliance of Museums	165.00
31	31002879	02/28/2019	A00424262	Aramark Educational Services	223.40
31	31002880	02/28/2019	A00551292	Astor Crowne Plaza New Orleans Hotel	790.47
31	31002881	02/28/2019	A00607324	Avanti Resort	673.13
31	31002882	02/28/2019	A00161284	Baudville Inc	211.40
31	31002883	02/28/2019	A00000777	Carolina Biological Supply	8,761.63
31	31002884	02/28/2019	A00606136	Copy Zone	847.77
31	31002885	02/28/2019	A00607326	Crowne Plaza Cabana Hotel	502.20
31	31002886	02/28/2019	A00000807	Demco Inc	16.48
31	31002887	02/28/2019	A00000811	EBSCO Information Services	15,817.00
31	31002888	02/28/2019	A00407363	Ellucian Company LP	1,149.00

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31	31002889	02/28/2019	A00320618	Excelencia in Education	2,000.00
31	31002890	02/28/2019	A00367824	Fastsigns	370.61
31	31002891	02/28/2019	A00530535	FBI Leeda Inc	50.00
31	31002892	02/28/2019	A00392630	Goodman Distribution Inc	476.71
31	31002893	02/28/2019	A00607908	Hilton Atlanta	608.53
31	31002894	02/28/2019	A00606536	Hilton DFW Lakes Executive Conference Ctr	510.39
31	31002895	02/28/2019	A00606575	Hilton Houston North	264.18
31	31002896	02/28/2019	A00606575	Hilton Houston North	286.38
31	31002897	02/28/2019	A00606575	Hilton Houston North	396.27
31	31002898	02/28/2019	A00579609	Hilton Minneapolis	560.09
31	31002899	02/28/2019	A00604841	Hilton Portland	963.92
31	31002900	02/28/2019	A00604841	Hilton Portland	963.92
31	31002901	02/28/2019	A00607919	Holiday Inn Express Port Hueneme	368.02
31	31002902	02/28/2019	A00607919	Holiday Inn Express Port Hueneme	296.19
31	31002903	02/28/2019	A00473218	Hyatt Regency Orlando	882.54
31	31002904	02/28/2019	A00337367	Hyatt Regency San Antonio	735.84
31	31002905	02/28/2019	A00337367	Hyatt Regency San Antonio	735.84
31	31002906	02/28/2019	A00393354	Ingram Library Services LLC	101.45
31	31002907	02/28/2019	A00156413	International Ombudsman Association	695.00
31	31002908	02/28/2019	A00156413	International Ombudsman Association	695.00
31	31002909	02/28/2019	A00156413	International Ombudsman Association	695.00
31	31002910	02/28/2019	A00361596	Interstate Battery System of the Rio Grande Valley	359.76
31	31002911	02/28/2019	A00001319	Jason's Deli	114.38
31	31002912	02/28/2019	A00575953	Las Vegas Embassy Suites	630.11
31	31002913	02/28/2019	A00008894	Moody Gardens Inc	324.82
31	31002914	02/28/2019	A00011016	National Assn for Development Education	490.00
31	31002915	02/28/2019	A00518521	Natural Bridge Caverns Inc	1,036.50
31	31002916	02/28/2019	A00386450	Pearl South Padre	106.56
31	31002917	02/28/2019	A00386450	Pearl South Padre	106.56
31	31002918	02/28/2019	A00182901	Sheraton New Orleans Hotel	933.36
31	31002919	02/28/2019	A00182901	Sheraton New Orleans Hotel	933.36
31	31002920	02/28/2019	A00182901	Sheraton New Orleans Hotel	933.36
31	31002921	02/28/2019	A00546166	Sign Language Services	473.00
31	31002922	02/28/2019	A00505968	Smartcom Telephone LLC	17,232.19
31	31002923	02/28/2019	A00000519	Texas A&M University	375.00
31	31002924	02/28/2019	A00499251	TxDLA Inc	495.00
31	31002925	02/28/2019	A00423119	Westin Riverwalk Hotel	837.27
31	31002926	02/28/2019	A00423119	Westin Riverwalk Hotel	837.27
31	31002927	02/28/2019	A00002708	WW Grainger Inc	450.00
31	31002928	02/28/2019	A00454137	Wyndham San Antonio RiverWalk Hotel	712.32
31	31002929	02/28/2019	A00454137	Wyndham San Antonio RiverWalk Hotel	712.32
31	31002930	02/28/2019	A00454137	Wyndham San Antonio RiverWalk Hotel	712.32
31	31002931	02/28/2019	A00454137	Wyndham San Antonio RiverWalk Hotel	712.32
Bank 31 Total					**674,610.10**

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32	32019137	02/05/2019	A00573954	Idemia Identity & Security USA LLC	392.50
32	32019138	02/11/2019	A00573954	Idemia Identity & Security USA LLC	510.25
32	32019139	02/20/2019	A00573954	Idemia Identity & Security USA LLC	235.50
32	32019140	02/28/2019	A00573954	Idemia Identity & Security USA LLC	78.50
Bank 32 Total					**1,216.75**
Bank 37					
37	37000525	02/07/2019	A00457737	Dannenbaum Engineering Company McAllen LLC	587.50
37	37000526	02/21/2019	A00566240	Agati Inc	2,933.36
37	37000527	02/28/2019	A00422521	National Precisionaire LLC	10,050.00
Bank 37 Total					**13,570.86**

Accounts Payable Disbursements (Bank 01, 12, 16, 17, 31, 32, 37)	**3,118,614.82**
Payroll Disbursements	**6,006,591.58**
Student Disbursements (Bank 03)	**1,288,842.69**
Total Disbursements	**10,414,049.09**

SOUTH TEXAS
COLLEGE

Prepared by the Business Office