

# South Texas ISD

## Check Register Board Report

### March 2019

CHECK	DATE	VENDOR	AMOUNT
111977	3/7/2019	4IMPRINT, INC.	\$ 3,046.68
111978	3/7/2019	ADRIAN GARCIA	\$ 659.93
111979	3/7/2019	AMAZON.COM (BILLING DEPT)	\$ 401.20
111980	3/7/2019	APPLE COMPUTER INC	\$ 1,395.00
111981	3/7/2019	B & H PHOTO-VIDEO	\$ 484.95
111982	3/7/2019	CDW GOVERNMENT, INC.	\$ 510.40
111983	3/7/2019	CITY OF EDINBURG	\$ 2,073.83
111984	3/7/2019	CITY OF SAN BENITO WATERWORKS	\$ 1,357.22
111985	3/7/2019	DELL MARKETING L.P.	\$ 264.00
111986	3/7/2019	DEMCO, INC	\$ 3,566.68
111987	3/7/2019	EDUARDO L. LARRY CANTU	\$ 9.40
111988	3/7/2019	GULF COAST PAPER CO	\$ 331.87
111989	3/7/2019	HECTOR GONZALES	\$ 71.22
111990	3/7/2019	HENRY LEVRIER	\$ 207.72
111991	3/7/2019	HOMERO GARCIA	\$ 143.37
111992	3/7/2019	ISRAEL G. QUINTANILLA	\$ 87.00
111993	3/7/2019	JASON S DELI	\$ 105.73
111994	3/7/2019	JOHNSON SUPPLY	\$ 57.30
111995	3/7/2019	JOHNSTONE SUPPLY-PHARR	\$ 24.75
111996	3/7/2019	LA ESPECIAL BAKERY	\$ 40.00
111997	3/7/2019	LOWE S	\$ 597.35
111998	3/7/2019	MARDONNIA SILVA	\$ 8.64
111999	3/7/2019	MARLA R. KNAUB	\$ 601.81
112000	3/7/2019	MCCOY CORPORATION	\$ 48.29
112001	3/7/2019	NICHO PRODUCE CO INC	\$ 4,534.06
112002	3/7/2019	O REILLY AUTOMOTIVE, INC.	\$ 839.84
112003	3/7/2019	OAK FARMS - SAN ANTONIO	\$ 9,263.59
112004	3/7/2019	OIL PATCH FUEL & SUPPLY INC	\$ 29,473.75
112005	3/7/2019	PETROLEUM SOLUTIONS INC	\$ 14,989.73
112006	3/7/2019	PITSCO, INC.	\$ 112.20
112007	3/7/2019	POCKET NURSE	\$ 2,210.74
112008	3/7/2019	PRESTWICK HOUSE	\$ 439.99
112009	3/7/2019	RAYMONDVILLE CHRONICLE	\$ 541.00
112010	3/7/2019	ROBERT J LERMA	\$ 47.21
112011	3/7/2019	SAM S WHOLESALE CLUB	\$ 229.27
112012	3/7/2019	SHARYLAND ISD	\$ 441.00
112013	3/7/2019	SHERWIN WILLIAMS	\$ 459.40
112014	3/7/2019	SHI GOVERNMENT SOLUTIONS	\$ 244.00
112015	3/7/2019	SOUTH TEXAS ISD FOOD SERVICE	\$ 450.00
112016	3/7/2019	SUPERIOR ALARMS	\$ 382.50
112017	3/7/2019	SYLVIA SANCHEZ GARZA	\$ 28.54
112018	3/7/2019	TEXAS LIBRARY ASSOCIATION	\$ 315.00
112019	3/7/2019	VERIZON WIRELESS	\$ 16,797.38
112020	3/7/2019	XEROX CORPORATION	\$ 6,698.29
112021	3/7/2019	YOLANDA CUELLAR	\$ 39.90

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112022	3/7/2019	ABIEL J. CANTU	\$ 526.00
112023	3/7/2019	ADAFRUIT INDUSTRIES, LLC	\$ 699.19
112024	3/7/2019	ADAMS TOTAL LAWN MAINTENANCE	\$ 12,215.00
112025	3/7/2019	ALBENTO ANGUIANO-VELA, JR.	\$ 380.83
112026	3/7/2019	ALMA Q. ALVAREZ	\$ 100.30
112027	3/7/2019	BORDERLAND HARDWARE	\$ 10.46
112028	3/7/2019	BROWNSVILLE PUBLIC UTILITIES BOARD	\$ 20,457.31
112029	3/7/2019	CAMERON APPRAISAL DISTRICT	\$ 29,420.00
112030	3/7/2019	CHICK-FIL-A NORTH 10TH MCALLEN	\$ 245.00
112031	3/7/2019	CICI'S PIZZA	\$ 114.00
112032	3/7/2019	COURTNEY MARIE MACNEIL	\$ 403.20
112033	3/7/2019	CULLIGAN WATER CONDITIONING	\$ 287.50
112034	3/7/2019	DAVID JONATHAN RIVERA	\$ 1,425.09
112035	3/7/2019	DISPLAY SALES	\$ 258.25
112036	3/7/2019	DOUGLAS E BUCHANAN	\$ 206.13
112037	3/7/2019	DRURY INN & SUITES	\$ 2,119.80
112038	3/7/2019	ERIC ARMIN INC.	\$ 82.49
112039	3/7/2019	EDUARDO ROBERTO RODRIGUEZ	\$ 53.78
112040	3/7/2019	ESTEFANA G. SALDIVAR	\$ 142.22
112041	3/7/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 5,877.17
112042	3/7/2019	FUDDRUCKERS	\$ 1,085.00
112043	3/7/2019	GATEWAY PRINTING & OFFICE SUPPLY	\$ 1,482.60
112044	3/7/2019	GRACIELA CAMARGO	\$ 47.91
112045	3/7/2019	GUTHRIE'S LOCKSMITH SHOP	\$ 221.45
112046	3/7/2019	H E BUTT GROCERY	\$ 703.26
112047	3/7/2019	HERLINDA D. ROBLES	\$ 660.00
112048	3/7/2019	HIDALGO COUNTY	\$ 16.75
112049	3/7/2019	HOME DEPOT CREDIT SERVICES	\$ 486.93
112050	3/7/2019	IRMA CASTILLO	\$ 13.50
112051	3/7/2019	IRMA PEREZ-TREVINO	\$ 18.10
112052	3/7/2019	JAIME R. SOLIS	\$ 250.94
112053	3/7/2019	JASON R. JOHNSTON	\$ 800.00
112054	3/7/2019	JAVIER FARIAS	\$ 96.05
112055	3/7/2019	JESSE SMITH	\$ 144.00
112056	3/7/2019	JOSEPH BROWN HUMAN IV	\$ 196.87
112057	3/7/2019	KELLY SERVICES, INC.	\$ 1,433.25
112058	3/7/2019	ROBERT SANCHEZ	\$ 1,440.00
112059	3/7/2019	KYRISH TRUCK CENTERS OF PHARR	\$ 208.38
112060	3/7/2019	M & A TECHNOLOGY, INC	\$ 1,333.65
112061	3/7/2019	MANUEL RICARDO VILLARREAL, DDS	\$ 74.47
112062	3/7/2019	MARCO A. LARA, JR.	\$ 99.98
112063	3/7/2019	MARGARITA GARCIA	\$ 69.49
112064	3/7/2019	MARIA HILDA MARQUEZ	\$ 2,195.40
112065	3/7/2019	MARISSA VAIZ	\$ 64.67
112066	3/7/2019	MARKS PLUMBING PARTS	\$ 701.55

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112067	3/7/2019	MARLA M. GUERRA, ED.D.	\$ 685.83
112068	3/7/2019	MARTHA GARCIA	\$ 4,246.50
112069	3/7/2019	MARTIN CASTILLO JR.	\$ 222.83
112070	3/7/2019	MCGRAW-HILL GLOBAL EDUCATION HOLDIN	\$ 7,735.50
112071	3/7/2019	MEDICAL LIBRARY ASSOCIATION	\$ 450.00
112072	3/7/2019	MELISSA TAPIA	\$ 136.80
112073	3/7/2019	MICHELE D. GUAJARDO	\$ 80.64
112074	3/7/2019	MONICA LYNN AVILA	\$ 724.00
112075	3/7/2019	MSC INDUSTRIAL SUPPLY CO INC	\$ 223.07
112076	3/7/2019	MUY PIZZA TEJAS LLC	\$ 155.31
112077	3/7/2019	NASSP	\$ 250.00
112078	3/7/2019	NETWORKFLEET	\$ 2,324.08
112079	3/7/2019	NOEMELCH SEYMOUR LUMANG	\$ 136.80
112080	3/7/2019	NORMA B. SANCHEZ	\$ 46.57
112081	3/7/2019	NORMA IRIS SANCHEZ	\$ 513.74
112082	3/7/2019	OFFICE DEPOT, INC.	\$ 7,142.51
112083	3/7/2019	ORIENTAL TRADING	\$ 2,164.96
112084	3/7/2019	PASCO SCIENTIFIC	\$ 1,190.00
112085	3/7/2019	PEARSON EDUCATION	\$ 487.27
112086	3/7/2019	RADNIK ROBERT A.	\$ 2,370.89
112087	3/7/2019	RAINBOW PIZZA LLC	\$ 15,481.54
112088	3/7/2019	RAMON MONTALVO, III	\$ 87.12
112089	3/7/2019	REBECCA VILLARREAL	\$ 40.60
112090	3/7/2019	REDFISH RECYCLING	\$ 465.61
112091	3/7/2019	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 940.00
112092	3/7/2019	REYNALDO OMAR MUNOZ	\$ 69.12
112093	3/7/2019	RICE UNIVERSITY	\$ 940.00
112094	3/7/2019	RICHARD FLEMING, MD	\$ 25.06
112095	3/7/2019	RICOH USA, INC	\$ 2,077.96
112096	3/7/2019	RUBY E. LUCIO	\$ 3,581.75
112097	3/7/2019	SAUL REYNA	\$ 60.02
112098	3/7/2019	SCANTRON CORPORATION	\$ 768.60
112099	3/7/2019	STAPLES BUSINESS ADVANTAGE	\$ 306.56
112100	3/7/2019	STEPHANY BAUER	\$ 10.08
112101	3/7/2019	STONE & SOIL DEPOT, INC.	\$ 935.00
112102	3/7/2019	SYLVIA S. LOPEZ	\$ 64.61
112103	3/7/2019	SYSCO CENTRAL TEXAS, INC	\$ 1,562.50
112104	3/7/2019	T & W TIRE LLC	\$ 625.68
112105	3/7/2019	TANYA A. CASTRO	\$ 3,712.03
112106	3/7/2019	TERRY H. DEMO JR.	\$ 8.64
112107	3/7/2019	TEXAS ALTERNATOR STARTER SERVI	\$ 1,165.05
112108	3/7/2019	TEXAS ASSOC FOR COLLEGE ADMISSION	\$ 765.00
112109	3/7/2019	TEXAS FORENSIC ASSOCIATION	\$ 530.00
112110	3/7/2019	AATSP	\$ 65.00
112111	3/7/2019	THE MONITOR-AIM MEDIA TEXAS	\$ 156.00

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112112	3/7/2019	TREASURE HILLS GOLF CLUB	\$ 350.00
112113	3/7/2019	TRI-COUNTY COMMUNICATIONS, LTD	\$ 1,752.00
112114	3/7/2019	TRIEAGLE ENERGY, L.P	\$ 27,561.49
112115	3/7/2019	VANESSA MARIE MANRRIQUE	\$ 136.80
112116	3/7/2019	WAL-MART COMMUNITY BRC	\$ 345.78
112117	3/7/2019	WHATABURGER HOME OFFICE	\$ 1,114.85
112118	3/7/2019	WINDY CITY LIMOUSINE COMPANY, LLC	\$ 2,170.50
112119	3/7/2019	WINIFRED GONZALEZ RIOS	\$ 43.20
112120	3/7/2019	WORLD WIDE IMAGING SUPPLIES	\$ 4,025.00
112121	3/7/2019	YAEL LEAL	\$ 10.08
112122	3/7/2019	YESENIA NINO	\$ 3,704.32
112123	3/7/2019	YOLANDA M GARCIA	\$ 120.64
112124	3/21/2019	APPLE COMPUTER INC	\$ 65,251.00
112125	3/21/2019	BURTON AUTO SUPPLY	\$ 326.45
112126	3/21/2019	CAROLINA BIOLOGICAL SUPPLY CO	\$ 48.55
112127	3/21/2019	CENTRAL PLUMBING	\$ 26.66
112128	3/21/2019	ECOLAB INSTITUTIONAL DIVISION	\$ 243.01
112129	3/21/2019	FEDEX	\$ 205.17
112130	3/21/2019	GULF COAST PAPER CO	\$ 13,287.62
112131	3/21/2019	O REILLY AUTOMOTIVE, INC.	\$ 648.46
112132	3/21/2019	LABATT FOOD SERVICE	\$ 62,391.85
112133	3/21/2019	LA JOYA ISD	\$ 150.00
112134	3/21/2019	OIL PATCH FUEL & SUPPLY INC	\$ 4,786.70
112135	3/21/2019	TEXAS GAS SERVICE	\$ 367.59
112136	3/21/2019	SONIA E RODRIGUEZ	\$ 60.32
112137	3/21/2019	WILLACY CO APPRAISAL DISTRICT	\$ 4,336.11
112138	3/21/2019	XEROX CORPORATION	\$ 323.64
112139	3/21/2019	CDW GOVERNMENT, INC.	\$ 461.48
112140	3/21/2019	LUBY S CAFETERIA	\$ 350.93
112141	3/21/2019	EXQUISITA TORTILLAS	\$ 352.45
112142	3/21/2019	MCCOY CORPORATION	\$ 18.19
112143	3/21/2019	HEXCO INC - ACADEMIC	\$ 570.65
112144	3/21/2019	EMILIO R FLORES	\$ 1,636.50
112145	3/21/2019	AUTO BUS AIR, INC.	\$ 1,117.90
112146	3/21/2019	DELL MARKETING L.P.	\$ 734.59
112147	3/21/2019	EL PATO MEXICAN FOOD LP	\$ 312.75
112148	3/21/2019	SCHOOL NURSE SUPPLY	\$ 499.42
112149	3/21/2019	DEALERS ELECTRICAL SUPPLY	\$ 957.02
112150	3/21/2019	VERNIER SOFTWARE & TECHNOLOGY	\$ 1,538.09
112151	3/21/2019	AMAZON.COM (BILLING DEPT)	\$ 3,545.71
112152	3/21/2019	SHI GOVERNMENT SOLUTIONS	\$ 1,683.00
112153	3/21/2019	CAREER TRACK	\$ 198.00
112154	3/21/2019	DAHILL INDUSTRIES	\$ 190.36
112155	3/21/2019	JOHNSON SUPPLY	\$ 161.80
112156	3/21/2019	HOBBY LOBBY	\$ 54.50

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112157	3/21/2019	PITSCO, INC.	\$ 2,470.50
112158	3/21/2019	SUPERIOR ALARMS	\$ 226.50
112159	3/21/2019	BARBARA HEATER	\$ 6.85
112160	3/21/2019	CARRIER CORPORATION	\$ 44,165.00
112161	3/21/2019	LOWE S	\$ 1,549.57
112162	3/21/2019	HENRY LEVRIER	\$ 449.36
112163	3/21/2019	LA MEXICANA BAKERY	\$ 80.00
112164	3/21/2019	GILLMAN CHEVROLET OF HARLINGEN	\$ 114.64
112165	3/21/2019	SAM S WHOLESALE CLUB	\$ 227.76
112166	3/21/2019	FLOWERS BAKING CO.	\$ 962.36
112167	3/21/2019	JASON S DELI	\$ 1,303.74
112168	3/21/2019	GRAND HYATT SAN ANTONIO	\$ 15,558.64
112169	3/21/2019	4IMPRINT, INC.	\$ 1,238.25
112170	3/21/2019	EAST RIO HONDO	\$ 4,881.73
112171	3/21/2019	ADAM SALAZAR	\$ 136.80
112172	3/21/2019	ADAN MONTALVO	\$ 203.22
112173	3/21/2019	INDUSTRIAL DISTRIBUTION GROUP INC	\$ 2,070.89
112174	3/21/2019	ALBERTO TUDON JR.	\$ 71.63
112175	3/21/2019	AMALIA ZAMORA VASQUEZ	\$ 1,680.00
112176	3/21/2019	AMERICAN EXPRESS	\$ 984.55
112177	3/21/2019	AMERICAN EXPRESS	\$ 46.16
112178	3/21/2019	AMERICAN SURVEILLANCE CO., INC.	\$ 44,520.96
112179	3/21/2019	ANABELL DE LEON	\$ 136.80
112180	3/21/2019	ANGELA J. VILLARREAL	\$ 209.06
112181	3/21/2019	APOLLO TOWING	\$ 1,157.75
112182	3/21/2019	BEST WESTERN PLUS AUSTIN CITY HOTEL	\$ 245.25
112183	3/21/2019	BIO-RAD LABORATORIES	\$ 613.25
112184	3/21/2019	BONNIBEL M. ROBLES	\$ 3,663.60
112185	3/21/2019	BORDERLAND HARDWARE	\$ 123.70
112186	3/21/2019	BRUNO ARTURO SANCHEZ	\$ 136.80
112187	3/21/2019	CED	\$ 3,220.90
112188	3/21/2019	CALVARY BAPTIST CHURCH	\$ 400.00
112189	3/21/2019	CANDACE YVONNE GUILLEN	\$ 35.38
112190	3/21/2019	CARRIE A SAUCEDA	\$ 80.64
112191	3/21/2019	CENTRIX THERAPY	\$ 8,625.00
112192	3/21/2019	CHICK FIL A	\$ 763.50
112193	3/21/2019	CHICK FIL A	\$ 91.00
112194	3/21/2019	CHICK-FIL-A	\$ 189.00
112195	3/21/2019	CITY OF MERCEDES	\$ 4,137.66
112196	3/21/2019	CLAUDIA MARTINEZ	\$ 80.64
112197	3/21/2019	CORINA ZUNIGA-LONGORIA	\$ 80.64
112198	3/21/2019	CORTINO'S RESTAURANT	\$ 171.20
112199	3/21/2019	CLASS A THERAPEUTIC &	\$ 14,110.00
112200	3/21/2019	CYNTHIA ANN DE LA GARZA GONZALES	\$ 827.87
112201	3/21/2019	CYNTHIA C. WILSON	\$ 51.62

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112202	3/21/2019	DANIEL ISAIAH ALVARADO	\$ 80.00
112203	3/21/2019	DATA MANAGEMENT INC	\$ 1,125.00
112204	3/21/2019	DAVID ROLANDO GARZA	\$ 136.80
112205	3/21/2019	DEBBIE DE LA ROSA	\$ 80.64
112206	3/21/2019	DIANA CHAVEZ	\$ 8.64
112207	3/21/2019	DIANNE LOUISE MCVEIGH	\$ 2,734.52
112208	3/21/2019	DOGGETT FREIGHTLINER OF SOUTH TEXAS	\$ 1,837.33
112209	3/21/2019	ERIC ARMIN INC.	\$ 101.73
112210	3/21/2019	EDUARDO ROBERTO RODRIGUEZ	\$ 450.60
112211	3/21/2019	EFRAIN GARZA	\$ 26.51
112212	3/21/2019	EL JARDIN SUPERETTE	\$ 200.00
112213	3/21/2019	EL NUEVO HERALDO	\$ 78.00
112214	3/21/2019	EL PATO MEXICAN FOOD LP	\$ 30.02
112215	3/21/2019	ELIZABETH A. CHAVEZ	\$ 108.00
112216	3/21/2019	ELIZABETH ARREDONDO	\$ 136.80
112217	3/21/2019	EMERALD BEACH HOTEL	\$ 6,163.95
112218	3/21/2019	ENTERPRISE RENT- A -CAR	\$ 312.70
112219	3/21/2019	ERENDIRA A. GARCIA	\$ 136.80
112220	3/21/2019	ESS MIDWEST, INC.	\$ 43,240.18
112221	3/21/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 5,738.54
112222	3/21/2019	FUDDRUCKERS	\$ 472.82
112223	3/21/2019	FUELMAN	\$ 443.82
112224	3/21/2019	GATEWAY PRINTING & OFFICE SUPPLY	\$ 17,115.02
112225	3/21/2019	GOMEZ, MENDEZ, SAENZ, INC.	\$ 2,287.25
112226	3/21/2019	GONZALEZ ENTERPRISES, LLC	\$ 10,625.00
112227	3/21/2019	GOPHER SPORT	\$ 1,153.95
112228	3/21/2019	GOVCONNECTION, INC.	\$ 14,879.55
112229	3/21/2019	GRACIELA CAMARGO	\$ 815.00
112230	3/21/2019	GUALBERTO BENNETT JR	\$ 1,401.15
112231	3/21/2019	HAMPTON INN & SUITES CORPUS CHRISTI	\$ 239.80
112232	3/21/2019	HANANI VASQUEZ	\$ 5,096.40
112233	3/21/2019	HANANI VASQUEZ	\$ 136.80
112234	3/21/2019	H E BUTT GROCERY	\$ 1,274.98
112235	3/21/2019	HECTOR ROJAS	\$ 925.00
112236	3/21/2019	HERC RENTALS INC	\$ 400.00
112237	3/21/2019	HIDALGO COUNTY	\$ 52.00
112238	3/21/2019	HILLYARD, INC	\$ 119.15
112239	3/21/2019	HILTON PALACIO DEL RIO	\$ 8,477.37
112240	3/21/2019	HOME DEPOT CREDIT SERVICES	\$ 781.09
112241	3/21/2019	HOSA TA, INC	\$ 4,290.00
112242	3/21/2019	ICHECKU DRUG & ALCOHOL TESTING SERVICES	\$ 190.00
112243	3/21/2019	IRMA Y. VASQUEZ	\$ 4,182.58
112244	3/21/2019	ISABELLA PHOENIX HERNANDEZ	\$ 80.64
112245	3/21/2019	IVETT NEREYDA AVALOS	\$ 3,647.16
112246	3/21/2019	J P HART LUMBER COMPANY, LLC	\$ 943.20

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112247	3/21/2019	JENNIFER MAHONEY	\$ 151.20
112248	3/21/2019	JOE W. FLY CO INC	\$ 350.00
112249	3/21/2019	JOHN LANEY	\$ 108.00
112250	3/21/2019	JONATHAN YBARRA	\$ 137.02
112251	3/21/2019	JORGE TREVINO	\$ 489.24
112252	3/21/2019	JOSE L PALACIOS	\$ 1,896.80
112253	3/21/2019	JOSE F. LUCIO	\$ 149.64
112254	3/21/2019	JOSE R. PEREZ	\$ 80.64
112255	3/21/2019	JP ICE CREAM DIST.	\$ 354.69
112256	3/21/2019	JUAN HINOJOSA	\$ 96.16
112257	3/21/2019	JULIE A. RAMOS	\$ 35.03
112258	3/21/2019	KUSINA RESTAURANT	\$ 247.50
112259	3/21/2019	LA PALOMA MEXICAN RESTAURANT INC	\$ 572.93
112260	3/21/2019	LINEBARGER GOGGAN BLAIR &	\$ 12,032.33
112261	3/21/2019	LOIS BAUER	\$ 196.87
112262	3/21/2019	LONGHORN BUS SALES, LLC	\$ 7,543.75
112263	3/21/2019	LYNDA GONZALEZ VALDEZ	\$ 108.00
112264	3/21/2019	M & A TECHNOLOGY, INC	\$ 826.40
112265	3/21/2019	MANUEL AGUSTIN RIVERA	\$ 1,120.00
112266	3/21/2019	MARCOS TIRADO	\$ 2,109.80
112267	3/21/2019	MARIA M. GARZA	\$ 1,271.76
112269	3/21/2019	MARINNA CHRISTINA SPRAWLS	\$ 48.55
112270	3/21/2019	MARKS PLUMBING PARTS	\$ 222.48
112271	3/21/2019	MID VALLEY TRAILER REPAIR, INC	\$ 12,619.29
112272	3/21/2019	MIRIAM E. GARCIA	\$ 108.00
112273	3/21/2019	MORRISON SUPPLY	\$ 286.45
112274	3/21/2019	MOUNTAIN GLACIER, LLC	\$ 96.85
112275	3/21/2019	MSC INDUSTRIAL SUPPLY CO INC	\$ 1,267.13
112276	3/21/2019	NASSP	\$ 3,655.00
112277	3/21/2019	OFFICE DEPOT, INC.	\$ 1,105.14
112278	3/21/2019	PAULA F. KIMBALL	\$ 4,532.00
112279	3/21/2019	PETER PIPER PIZZA	\$ 221.83
112280	3/21/2019	PHARR-SAN JUAN-ALAMO	\$ 1,150.00
112281	3/21/2019	PINS & CUES BOWLING CENTER	\$ 55.25
112282	3/21/2019	PRAXAIR	\$ 1,690.92
112283	3/21/2019	RAINBOW PIZZA LLC	\$ 91.00
112284	3/21/2019	RAMON MONTALVO, III	\$ 436.68
112285	3/21/2019	REBECCA VILLARREAL	\$ 815.00
112286	3/21/2019	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 1,694.00
112287	3/21/2019	RENTAL WORLD, LLC	\$ 244.63
112288	3/21/2019	RGV CPR, LLC	\$ 2,560.00
112289	3/21/2019	RICE UNIVERSITY	\$ 1,050.00
112290	3/21/2019	RICOH USA, INC	\$ 700.00
112291	3/21/2019	ROBERTA ABDALLAH	\$ 58.58
112292	3/21/2019	ROEL LOPEZ	\$ 122.40

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CHECK	DATE	VENDOR	AMOUNT
112293	3/21/2019	SCHOOL SPECIALTY INC	\$ 421.99
112294	3/21/2019	SHERATON STONEBRIAR	\$ 3,447.54
112295	3/21/2019	SMART COM TELEPHONE, LLC	\$ 15,069.99
112296	3/21/2019	STAPLES BUSINESS ADVANTAGE	\$ 5,219.38
112297	3/21/2019	STARCHANNEL MARKETING, LLC	\$ 2,350.00
112298	3/21/2019	STTEA	\$ 840.00
112299	3/21/2019	TCHOUKBALL, INC	\$ 465.00
112300	3/21/2019	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$ 58.00
112301	3/21/2019	THE UNIVERSITY OF TEXAS	\$ 77.00
112302	3/21/2019	TRT TRANSPORTATION	\$ 681.00
112303	3/21/2019	UNITED STATES POSTAL SERVICE	\$ 2,000.00
112304	3/21/2019	VALLEY K9 DETECTION SERVICE, LLC	\$ 350.00
112305	3/21/2019	VEX ROBOTICS, INC.	\$ 199.96
112306	3/21/2019	W. E. IMHOFF & COMPANY INC	\$ 660.00
112307	3/21/2019	WAL-MART COMMUNITY BRC	\$ 147.26
112308	3/21/2019	WALSH, GALLEGOS, TREVINO,	\$ 6,108.43
112309	3/21/2019	WESTERN PSYCHOLOGICAL SERVICES	\$ 203.50
112310	3/21/2019	WOODBURN PRESS	\$ 668.12
112311	3/21/2019	WORKERS ASSISTANCE PROGRAM, INC.	\$ 400.00
112312	3/28/2019	APPLE COMPUTER INC	\$ 107,769.25
112313	3/28/2019	GOMEZ, MENDEZ, SAENZ, INC.	\$ 100,183.20
112314	3/28/2019	BLICK ART MATERIALS	\$ 10,123.79
112315	3/28/2019	STERICYCLE INC	\$ 95.28
112316	3/28/2019	BORDERLAND HARDWARE	\$ 189.18
112317	3/28/2019	CED	\$ 4,526.87
112318	3/28/2019	BURTON AUTO SUPPLY	\$ 216.13
112319	3/28/2019	H E BUTT GROCERY	\$ 1,243.64
112320	3/28/2019	CAROLINA BIOLOGICAL SUPPLY CO	\$ 26,104.83
112321	3/28/2019	CENTRAL PLUMBING	\$ 205.25
112322	3/28/2019	EDCOUCH-ELSA I S D	\$ 417.00
112323	3/28/2019	ECOLAB INSTITUTIONAL DIVISION	\$ 2,418.20
112324	3/28/2019	GATEWAY PRINTING & OFFICE SUPPLY	\$ 7,471.72
112325	3/28/2019	HARRY GOETTE	\$ 34.39
112326	3/28/2019	GRAINGER	\$ 3,091.94
112327	3/28/2019	GULF COAST PAPER CO	\$ 14,430.62
112328	3/28/2019	O REILLY AUTOMOTIVE, INC.	\$ 1,911.66
112329	3/28/2019	HIDALGO COUNTY APPRAISAL DIST	\$ 44,328.75
112330	3/28/2019	LAKESHORE LEARNING MATERIALS	\$ 379.90
112331	3/28/2019	LA JOYA ISD	\$ 420.00
112332	3/28/2019	LONGHORN BUS SALES, LLC	\$ 9,801.91
112333	3/28/2019	MATT S CASH & CARRY	\$ 701.54
112334	3/28/2019	PATRICK MONTAGUE	\$ 80.64
112335	3/28/2019	MOORE MEDICAL, LLC	\$ 14,073.50
112336	3/28/2019	THE MONITOR-AIM MEDIA TEXAS	\$ 1,564.12
112337	3/28/2019	NASCO	\$ 45.09



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112338	3/28/2019	OIL PATCH FUEL & SUPPLY INC	\$ 6,749.25
112339	3/28/2019	ORIENTAL TRADING	\$ 167.86
112340	3/28/2019	JORGE TREVINO	\$ 87.56
112341	3/28/2019	OFFICE DEPOT, INC.	\$ 1,997.60
112342	3/28/2019	REGION ONE ESC ACCOUNTS RECEIVABLE	\$ 1,500.00
112343	3/28/2019	TEXAS GAS SERVICE	\$ 57.42
112344	3/28/2019	SCANTRON CORPORATION	\$ 464.82
112345	3/28/2019	HENRY SCHEIN INC	\$ 4,860.28
112346	3/28/2019	SCHOOL SPECIALTY INC	\$ 1,147.57
112347	3/28/2019	TEXAS POLITICAL SUBDIVISIONS	\$ 67,757.00
112348	3/28/2019	TEACHER S DISCOVERY	\$ 204.90
112349	3/28/2019	UNIFIRST HOLDINGS INC	\$ 2,121.65
112350	3/28/2019	TREVINO'S DIGITAL PHOTOGRAPHY, INC.	\$ 107.64
112351	3/28/2019	UT HIGH SCHOOL	\$ 1,800.00
112352	3/28/2019	VALLEY TROPHIES	\$ 195.00
112353	3/28/2019	WAL-MART COMMUNITY BRC	\$ 34.98
112354	3/28/2019	WARDS EARTH SCIENCE	\$ 1,294.29
112355	3/28/2019	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$ 266.00
112356	3/28/2019	CDW GOVERNMENT, INC.	\$ 392.19
112357	3/28/2019	ROSALINDA GONZALES	\$ 122.40
112358	3/28/2019	LUBY S CAFETERIA	\$ 65.94
112359	3/28/2019	WHATABURGER HOME OFFICE	\$ 402.15
112360	3/28/2019	MCCOY CORPORATION	\$ 258.47
112361	3/28/2019	LA ESPECIAL BAKERY	\$ 140.00
112362	3/28/2019	COMMERCIAL KITCHEN	\$ 482.99
112363	3/28/2019	KYRISH TRUCK CENTERS OF PHARR	\$ 3,729.34
112364	3/28/2019	FLORESTELLA GARCIA	\$ 259.08
112365	3/28/2019	HEXCO INC - ACADEMIC	\$ 422.81
112366	3/28/2019	EMILIO R FLORES	\$ 241.00
112367	3/28/2019	SHARYLAND ISD	\$ 130.00
112368	3/28/2019	B & H PHOTO-VIDEO	\$ 269.95
112369	3/28/2019	DELL MARKETING L.P.	\$ 14,061.96
112370	3/28/2019	VERNIER SOFTWARE & TECHNOLOGY	\$ 3,791.58
112371	3/28/2019	RAFAEL VIERA	\$ 219.94
112372	3/28/2019	UPPER VALLEY MAIL SERVICES, LLC	\$ 2,962.10
112373	3/28/2019	AMAZON.COM (BILLING DEPT)	\$ 1,158.72
112374	3/28/2019	STAPLES BUSINESS ADVANTAGE	\$ 6,167.25
112375	3/28/2019	SHI GOVERNMENT SOLUTIONS	\$ 101.90
112376	3/28/2019	SOUTH TEXAS SCHOOL FURNITURE	\$ 55,865.00
112377	3/28/2019	THE LAMAR COMPANIES	\$ 4,900.00
112378	3/28/2019	JARRETT PUBLISHING COMPANY	\$ 427.35
112379	3/28/2019	HOME DEPOT CREDIT SERVICES	\$ 407.95
112380	3/28/2019	ENTERPRISE RENT- A -CAR	\$ 137.70
112381	3/28/2019	DAHILL INDUSTRIES	\$ 757.14
112382	3/28/2019	EL PATO MEXICAN FOOD LP	\$ 8.56

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112383	3/28/2019	JOHNSON SUPPLY	\$ 2,700.95
112384	3/28/2019	TRI-COUNTY COMMUNICATIONS, LTD	\$ 276.00
112385	3/28/2019	RAINBOW PIZZA LLC	\$ 155.82
112386	3/28/2019	THE UNIVERSITY OF TEXAS AUSTIN	\$ 50.50
112387	3/28/2019	M & A TECHNOLOGY, INC	\$ 9,266.35
112388	3/28/2019	WILLIAM MCKINNEY	\$ 108.00
112389	3/28/2019	SUPERIOR ALARMS	\$ 85.00
112390	3/28/2019	MARINES BAKERY	\$ 78.73
112391	3/28/2019	SPECIALTY ADVERTISERS	\$ 4,699.00
112392	3/28/2019	MARICELA HINOJOSA	\$ 83.52
112393	3/28/2019	SOLUTION TREE LLC	\$ 7,459.00
112394	3/28/2019	SOUTH TEXAS ISD FOOD SERVICE	\$ 30.00
112395	3/28/2019	SKILLS USA TEXAS	\$ 3,300.00
112396	3/28/2019	MARCOS TIRADO	\$ 15.00
112397	3/28/2019	HOBBY LOBBY CREATIVE CENTERS	\$ 148.44
112398	3/28/2019	BARNES & NOBLE INC	\$ 98.33
112399	3/28/2019	LOWE S	\$ 1,731.24
112400	3/28/2019	JC S RESTAURANT	\$ 555.60
112401	3/28/2019	JESSE LUNA	\$ 700.00
112402	3/28/2019	LETICIA SANCHEZ DE CASTILLO	\$ 12.00
112403	3/28/2019	LA MEXICANA BAKERY	\$ 90.00
112404	3/28/2019	LENSEC LLC	\$ 16,901.17
112405	3/28/2019	MOUNTAIN GLACIER, LLC	\$ 34.94
112406	3/28/2019	GILLMAN CHEVROLET OF HARLINGEN	\$ 4,360.74
112407	3/28/2019	CANON FINANCIAL SERVICES	\$ 467.62
112408	3/28/2019	NATHALY GARZA	\$ 39.67
112409	3/28/2019	GLOBAL INDUSSTRIAL EQUIPMENT	\$ 7,254.98
112410	3/28/2019	SAM S WHOLESALE CLUB	\$ 1,148.70
112411	3/28/2019	MIGUEL CELIO-TORRES	\$ 64.80
112412	3/28/2019	JENNIFER MCCURDY	\$ 882.80
112413	3/28/2019	AMANDA ODOM	\$ 148.94
112414	3/28/2019	MODEL LAUNDRY,LLC	\$ 2,997.60
112415	3/28/2019	MARIA VASQUEZ	\$ 40.60
112416	3/28/2019	CHEMICAL RESPONSE REMEDIATION	\$ 13,700.00
112417	3/28/2019	J P HART LUMBER COMPANY, LLC	\$ 880.00
112418	3/28/2019	JASON S DELI	\$ 1,094.91
112419	3/28/2019	LAURA RODRIGUEZ	\$ 428.73
112420	3/28/2019	SMART COM TELEPHONE, LLC	\$ 1,745.50
112421	3/28/2019	CHICK FIL A	\$ 120.19
112422	3/28/2019	4IMPRINT, INC.	\$ 9,790.69
112423	3/28/2019	E GROUP INC	\$ 867.00
112424	3/28/2019	SHANDS BROOKS CHARTERS, LLC	\$ 11,700.00
112425	3/28/2019	MONICA P. SOLIS	\$ 31.78
112426	3/28/2019	WALSH, GALLEGOS, TREVINO,	\$ 4,732.72
112427	3/28/2019	APOLLO TOWING	\$ 879.50

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112428	3/28/2019	RICOH USA, INC	\$ 336.98
112429	3/28/2019	FISHER SCIENTIFIC	\$ 372.94
112430	3/28/2019	JASON R. JOHNSTON	\$ 300.00
112431	3/28/2019	MR. G ELSA BUTANE INC	\$ 900.00
112432	3/28/2019	SONIA BROWN	\$ 3,604.00
112433	3/28/2019	PCMG, INC	\$ 6,439.31
112434	3/28/2019	ROBOTICS EDUCATION AND COMPETITION	\$ 130.00
112435	3/28/2019	TEXAS TECHNOLOGY STUDENTS ASSOC.	\$ 548.00
112436	3/28/2019	VALLEY K9 DETECTION SERVICE, LLC	\$ 175.00
112437	3/28/2019	KGBT-TV	\$ 4,300.00
112438	3/28/2019	ROLANDO LOPEZ	\$ 225.84
112439	3/28/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$ 1,146.65
112440	3/28/2019	CARRIE A SAUCEDA	\$ 38.40
112441	3/28/2019	CLASS A THERAPEUTIC &	\$ 5,550.00
112442	3/28/2019	KELLY SERVICES, INC.	\$ 1,428.70
112443	3/28/2019	HIDALGO COUNTY	\$ 140.50
112444	3/28/2019	HIDALGO COUNTY	\$ 51.50
112445	3/28/2019	SOUTH TEXAS COLLEGE	\$ 7,800.00
112446	3/28/2019	MARIA R. LEAL-NEVARES	\$ 38.88
112447	3/28/2019	ERNESTINA GUAJARDO	\$ 44.08
112448	3/28/2019	CYNTHIA C. WILSON	\$ 118.87
112449	3/28/2019	XPRESS PRINTING & EMBROIDERY LLC	\$ 484.00
112450	3/28/2019	FUELMAN	\$ 700.07
112451	3/28/2019	INFINITY DRUG & ALCOHOL SCREENING	\$ 140.00
112452	3/28/2019	LA PALOMA MEXICAN RESTAURANT INC	\$ 111.30
112453	3/28/2019	TEACHER SYNERGY LLC	\$ 362.99
112454	3/28/2019	CHAMPION AWARDS	\$ 3,691.85
112455	3/28/2019	TECHPILOT LABS, INC.	\$ 455.00
112456	3/28/2019	CENTRIX THERAPY	\$ 9,950.00
112457	3/28/2019	NEOPOST USA INC.	\$ 161.52
112458	3/28/2019	MID VALLEY TRAILER REPAIR, INC	\$ 1,589.00
112459	3/28/2019	4J	\$ 350.00
112460	3/28/2019	MOMAR, INC	\$ 837.01
112461	3/28/2019	FRANCISCO JAVIER HERNANDEZ	\$ 62.64
112462	3/28/2019	GOVCONNECTION, INC.	\$ 2,922.72
112463	3/28/2019	NETWORKFLEET	\$ 571.38
112464	3/28/2019	EL JARDIN SUPERETTE	\$ 200.00
112465	3/28/2019	JUAN ANTONIO PALOMO	\$ 93.60
112466	3/28/2019	BRENDA SWINNEA	\$ 30.16
112467	3/28/2019	T & W TIRE LLC	\$ 263.00
112468	3/28/2019	THELMA CAMACHO	\$ 164.72
112469	3/28/2019	ADAFRUIT INDUSTRIES, LLC	\$ 587.50
112470	3/28/2019	AMERICAN RADIO SYSTEMS	\$ 252.00
112471	3/28/2019	DORIAN BUSINESS SYSTEMS, INC	\$ 515.00
112472	3/28/2019	RICHARD D STUBBS JR.	\$ 2,800.00

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CHECK	DATE	VENDOR	AMOUNT
112473	3/28/2019	MIGUEL PLATA	\$ 28.00
112474	3/28/2019	AMERICAN SURVEILLANCE CO., INC.	\$ 35,060.80
112475	3/28/2019	JULIE WELCH-TRIPP	\$ 1,080.00
112476	3/28/2019	SPECIALIZED ASSESSMENT & CONSULTING	\$ 250.00
112477	3/28/2019	THECHARTERBUS.COM	\$ 5,800.00
112478	3/28/2019	MELISSA CANTU	\$ 900.00
112479	3/28/2019	THE WESTIN GALLERIA DALLAS	\$ 1,044.53
112480	3/28/2019	VELAZQUEZ PRESS	\$ 1,086.80
112481	3/28/2019	LAURA NORIEGA	\$ 156.67
112482	3/28/2019	ATTAINMENT COMPANY INC	\$ 605.85
112483	3/28/2019	FOUNDATION FOR TEACHING ECONOMICS	\$ 200.00